
REPORT OF THE JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS,
TO THE
LEGISLATURE OF NEW JERSEY,
WITH THE TREASURER'S REPORT TO THE GOVERNOR
ON THE FINANCES OF THE STATE,
FOR THE FISCAL YEAR ENDING OCTOBER 31, 1870.

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, N. J., November 23, 1870. }

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

The Joint Committee of the Legislature appointed to examine the accounts of the State Treasurer, Hon. William P. McMichael, do respectfully report: That they have made a careful examination of the same together with the vouchers for receipts and disbursements, and find them systematically kept and correct in every particular.

The balance sheet and statements hereto annexed, present a true and accurate account of the transactions of the past fiscal year, together with the balances remaining from the business of former years, as found in the books entrusted to the Treasurer.

To the credit of the State Fund is forty-nine thousand one hundred and seventy-nine dollars and ninety-five cents.	\$49,179 95
To the credit of the School Fund is four thousand six hundred and thirty-seven dollars and ninety-seven cents	4,637 97
To the credit of the War Fund, one thousand and sixty-seven dollars and fifty cents.	1,067 50
To the credit of the Bank Note Redemption Fund, one hundred and twenty-seven dollars and two cents.	127 02
To the credit of the State Library Fund, seven hundred and ninety-one dollars and ninety-eight cents.	791 98
Which said amounts are deposited in Bank as directed by law.	

The securities belonging to the State Fund, to the School Fund and to the Agricultural College Fund, and the certificates of Public Stocks, were all found in the possession of the Treasurer.

Before closing this report, the Committee desire to express their gratification at the able and systematic manner in which the accounts of the State Treasurer have been kept; neatness and accuracy seem to have been the leading characteristics in the discharge of every duty imposed upon him; that he has given close and steady attention to the interests of the State, is shown by the prompt and care-

ful manner in which all the business of the office has been transacted. His fidelity as a public officer can in no wise be impugned, and his financial skill has eminently fitted him for the important position he has so ably filled to the satisfaction of the people.

JOB H. GASKILL,
Senate Committee.

J. M. SHARP,
AULTIN H. PATTERSON,
CHARLES C. GROSSCUP,
L. D. JARRARD,
WM. H. BARTON,
House Committee.

GENERAL BALANCE SHEET.

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

DEBIT.

Amount of Securities December 1, 1869.....	\$1,607,370 44	
Less amount of bonds matured and paid.....	20,000 00	
		\$1,587,370 44

War Fund.

Balance December 1, 1869	\$2,536,564 86	
Disbursed during the year.....	82,323 83	
Amount transferred from Commissioners of Sinking Fund.....	551,617 48	
		\$3,170,506 17
Received from United States (State Military).....	\$25,030 42	
Amount transferred from State Taxes.....	57,000 00	82,030 42
		\$3,088,475 75
Less amount of bonds (exempt from tax- ation) paid by Commissioners of Sinking Fund, January 1, 1870.....	100,000 00	
		\$2,988,475 75

Antietam Cemetery.

Balance December 1, 1869.....	\$2,735 20	
Disbursed during the year.....	41 70	
		\$2,776 90

Gettysburg Cemetery.

Balance December 1, 1869.....	\$3,855 65	
Disbursed during the year.....	24 20	
		\$3,879 85
		\$2,995,132 05

School Fund.

Amount of securities December 1, 1869...	\$561,033 50	
Bonds and mortgages paid off.....	31,400 00	
		\$529,633 50
Invested during the year.....	26,850 00	
		\$556,483 50
Cash in Mechanics' National Bank.....	4,637 97	
		\$561,121 47

Agricultural College Fund.

Amount of securities December 1, 1869.....	\$116,000 00
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at the close of the Fiscal Year, ending October 31st, 1870.

CR.

State Fund.

CREDIT.

Amount December 1, 1869.....	\$1,610,130 92	
Received during the year.....	\$628,543 18	
Less amount credited securities.....	20,000 00	
		\$608,543 18
Disbursed during the year.....	2,218,674 10	
	582,123 71	
		\$1,636,550 39

War Fund.

Loan on bonds (exempt from taxation) Amount outstanding December 1, 1869..	\$2,502,800 00	
Less amount due and redeemed by Com- missioners of Sinking Fund January 1, 1870.....	100,000 00	
		\$2,402,800 00
Loan on bonds (taxable) Amount outstanding December 1, 1869...	593,400 00	
		\$2,996,200 00

School Fund.

Amount December 1, 1869.....	\$570,321 17	
Income during the year.....	57,466 89	
		\$627,788 06
Disbursements.....	66,666 59	
		\$561,121 47

Agricultural College Fund.

Amount December 1, 1869.....	\$116,000 00	
Income during the year.....	6,960 00	
		\$122,960 00
Disbursed during the year.....	6,960 00	
		\$116,000 00

Bank Note Redemption Fund.

Amount December 1, 1869.....	\$6,734 24	
Disbursed during the year.....	6,607 22	
		\$127 02

STATE TREASURER'S REPORT.

DR.

*General Balance Sheet of the Books of the Treasury**Trenton Banking Company.*

To State Fund.....	\$49,179 95	
To War Fund.....	1,067 50	
To Bank Note Redemption Fund.....	127 02	
To State Library Fund.....	791 98	
	<hr/>	1 \$5,1166 45
		<hr/>
		\$5,310,790 86

STATE TREASURER'S REPORT.

at the close of the Fiscal Year ending October 31, 1870.

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State Library.

Amount December 1, 1869.....	\$ 122 38	
Received during the year.....	1,550 00	
	<hr/>	\$1,672 38
Disbursed during the year.....		880 40
		<hr/>
		\$791 98
		<hr/>
		\$5,310,790 86

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3, 1832), for one thousand (1000) 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. 3640, dated July 15, 1864), for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2565, dated January 19, 1866), for two hundred sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4554, dated January 18, 1865), for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad Companies, par value..	12,500 00
Two (2) six per cent. coupon bonds (\$12,000 each), of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies. Nos. 804 and 805, dated February 1, 1853, payable February 1, 1883, interest (due semi-annually) paid to August 1, 1869.....	24,000 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
Bond of the United Companies, dated January 1, 1869, given for rights of the State to lands under water, as per agreement with Commissioners, as per "Act passed March 30, 1868".....	500,000 00
Bond of Jersey City and Bergen Railroad Company, dated January 1, 1869.....	10,000 00
	\$1,587,370 44

STATE FUND.

RECEIPTS.

Statement A. Revenue (tax on United Companies from January 1, 1870, to September 30, 1870).....	\$298,128 96	
Rent, interest and dividends on stocks.....	153,329 53	\$451,458 49
		<u>124,912 40</u>
Statement B. Tax on capital stock of railroads.....		21,076 44
Statement C. Returns of Secretary of State for moneys received by him and paid into the Treasury.....		20,000 00
Statement D. Securities belonging to State.....		655 85
Statement E. Increase of revenue.....		95 00
Statement F. Fines and forfeited recognizances.....		
Statement G. Commissioners of Deeds in other States. (Certificate of Governor).....		345 00
Amount appropriated from State taxes.....		<u>10,000 00</u>
		\$628,543 18

STATEMENTS.

STATEMENT A.

Revenue.

			Dolls.	Cts.
1869.				
December	31.	By John Ewen, President, consideration money received from Pennsylvania Coal Company, for grant of land by Commissioners of Riparian rights, under supplementary act, approved March thirty-first, eighteen hundred and sixty-nine	16,000	00
1870.				
January	4.	Jacob J. Randolph, President, for rent of lands under water, to Morris Canal and Banking Company.....	25,000	00
		H. J. Southmayd, Treasurer, for six months' interest on bond of the United Companies.....	17,500	00
		Six months' interest on bond Number 958, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to January first, eighteen hundred and seventy....	600	00
	8.	William A. Whitehead, Treasurer, six months' interest on bond of Jersey City and Bergen Railroad Company, to December thirty-first, eighteen hundred and sixty-nine.....	350	00
	21.	William V. Cooley, Paymaster, Belvidere, and Delaware Railroad Company.....	87	84
February	3.	Richard Stockton, Treasurer, taxes from United Companies, quarter ending December thirty-first, eighteen hundred and sixty-nine.....	74,532	24
	12.	Six months' interest on Joint Companies' bonds, numbers 804 and 805, to February first, eighteen hundred and seventy.....	720	00
		Richard Stockton, Treasurer, dividend on 2887 shares stock of the Joint Companies.....	14,435	00
	15.	Thomas P. Clark, Cashier, amount received for consideration money from the Hoboken Land and Improvement Company for a grant of land made by the Riparian Commission appointed under the supplementary act approved March thirty-first, eighteen hundred and sixty-nine...	35,500	00

STATE TREASURER'S REPORT.

		Dolls. Cts.
1870.		
March	14. By John Haliard, President, tax on State Insurance Company, Jersey City, years eighteen hundred and sixty-one to eighteen hundred and sixty-nine, inclusive.....	342 14
April	22. Richard Stockton, Treasurer, tax from United Companies, quarter ending March thirty-first, eighteen hundred and seventy.....	74,532 24
July	11. H. J. Southmayd, Treasurer, for six months' interest on Bond of the United Companies to July first, eighteen hundred and seventy.....	17,500 00
	6. W. A. Whitehead, Treasurer, for six months' interest on Bond of Jersey City and Bergen Railroad Company, to June thirtieth, eighteen hundred and seventy.....	350 00
	11. Six months' interest on Bond number 958, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to July first, eighteen hundred and seventy.....	600 00
	Premium on same, 12 per cent.....	72 00
	Premium on Bond number 958, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, due July first, eighteen hundred and seventy.....	2,400 00
August	5. Richard Stockton, Treasurer, dividend on 2888 shares Stock of Joint Companies.....	14,435 00
	Six months' interest on Joint Companies' Bonds numbers 804 and 805 to August first, eighteen hundred and seventy.....	\$720 00
	Premium on same.....	152 10
	10. Richard Stockton, Treasurer, taxes from United Companies, quarter ending June thirtieth, eighteen hundred and seventy.....	74,532 24
	23. J. D. White, Assistant Treasurer, tax on cost and improvement of the Erie Railway Company, act approved March seventeenth, eighteen hundred and seventy.....	6,565 44
October	12. Richard Stockton, Treasurer, taxes from United Companies, quarter ending September thirtieth, eighteen hundred and seventy.....	74,532 24
		451,458 49

STATEMENT B.

Tax on Capital Stock of Railroads.

		Dolls. Cts.
1869.		
December	31. By Samuel Knox, Treasurer, tax on Capital Stock of Central Railroad of New Jersey, for year eighteen hundred and sixty-nine.....	43,551 20

STATE TREASURER'S REPORT.

		Dolls. Cts.
1870.		
January	4. By Samuel Knox, Treasurer, on capital stock of Newark and New York Railroad Company....	9,843 17
	8. A. J. Odell, Treasurer, tax on cost of Morris & Essex Railroad for year ending December thirty-first, eighteen hundred and thirty-nine..	48,795 31
	12. John Hopper, Treasurer, tax on Paterson and Ramapo Railroad for year eighteen hundred and sixty-nine.....	1,240 00
February	2. J. D. White, Assistant Treasurer, tax on Paterson and Hudson Railroad for year eighteen hundred and sixty-nine.....	3,150 00
	26. W. A. Whitehead, Treasurer, tax on Jersey City and Bergen Railroad for year eighteen hundred and sixty-nine.....	1,875 14
March	3. R. F. Stevens, Paymaster, tax on Pemberton and Hightstown Railroad for year eighteen hundred and sixty-nine.....	1,710 75
	10. John I. Blair, President, on account of tax on Warren Railroad Company for year eighteen hundred and sixty-nine.....	10,000 00
	A. J. Odell, Treasurer, balance of tax on Warren Railroad Company for year eighteen hundred and sixty-nine.....	295 25
April	4. John R. Slack, tax on Camden and Burlington Railroad.....	3,561 81
	6. George B. Hunt, Treasurer, tax on Mount Hope Mineral Railroad.....	889 77
		124,912 40

STATEMENT C.

TRENTON, June 30, 1870.

To William P. McMichael, Esq., Treasurer of the State of New Jersey:

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

		Dolls. Cts.
1870.		
June	30. To assessments on private acts passed by the Legislature of New Jersey, session of 1870.	
	From Railroad Incorporations.....	2,716 00
	From Banks and Insurance Incorporations.....	3,022 50
	From Gas Light and Water Incorporations.....	655 00
	From all others.....	2,974 00
	As per Statement H.....	9,367 50
	18	

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1870.		10,818	94
June	30. From Foreign Insurance Companies.....	696	00
	From Pedlers' Licenses.....	123	00
	From Attorneys' and Counsellors' Licenses.....	71	00
	From Commissions.....		
	Total amount.....	21,076	44

H. N. CONGAR,
Secretary of State.

STATEMENT H.

Assessment on Private Acts.

		Dolls.	Cts.
1870.		25	00
March	1. By supplement to the act to incorporate the National Stock Yard Company.....	30	00
	act to incorporate the Fire, Clay and Brick Company.....	20	00
	4. supplement to the act to incorporate the American Roofing, Paving and Manufacturing Company.....	30	00
April	8. act to authorize Robert Walker and Francis P. Walker to build wharves.....	25	00
	act for the relief of Jesse P. Carl and W. H. H. Carl, Assignees of Charles M. Carl.....	20	00
	act for relief of Maurice River Steam Boat Company.....	30	00
	act to incorporate the Maurice River Steam Boat Company.....	50	00
	act to incorporate the Morris Plains Aqueduct Company.....	50	00
	act to incorporate the Humboldt Insurance Company.....	25	00
	act to enable Sarah M. Barnes to lease, mortgage and convey real estate.....	30	00
	act to incorporate the Rahway Manufacturing Company.....	25	00
	act to amend an act to incorporate the Cumberland and Atlantic Railroad Company.....	25	00
	act to incorporate the Merchantville Association of Mullica Hill, Gloucester county.....	25	00
	supplement to act to incorporate the Rahway Water Company.....	20	00
	supplement to act to incorporate the Westfield and Hackensack Railroad Company.....	25	00
	supplement to the act to incorporate the Hoboken Land and Improvement Company.....	20	00
	supplement to the act to incorporate the Port Oram Iron Company.....		

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1870.			
April	8. By act to change the name of Guatavus Augustus Stout and Lavenia Stout.....	25	00
	supplement to authorize the building of a new bridge over South Shrewsbury River.....	20	00
	supplement to the act to incorporate the Camden Mutual Insurance.....	150	00
May	3. act vesting the title to real estate in Bridget Lyons, widow of Lawrence Lyons.....	25	00
	supplement to the act to incorporate the Cape Island Turnpike Company.....	25	00
	act to incorporate the Penn Fruit Company.....	25	00
	act to incorporate the High Bridge Iron Company.....	30	00
	act to incorporate the Jersey City Steam Boat Company.....	30	00
	act to incorporate the Morris County Machine and Iron Company.....	30	00
	act to incorporate the Oswego Land and Cranberry Company.....	25	00
	act to incorporate the Gloucester County Mutual Fire Insurance Company.....	12	50
	act to incorporate the Germania Mutual Fire Insurance Company of Newark.....	125	00
	12. act to incorporate the Baxter Steam Boiler and Engine Manufacturing Company.....	30	00
	act to incorporate the New Jersey Pharmaceutical and Chemical Company.....	25	00
	act to incorporate the Prospect Hill Cemetery Company.....	25	00
	supplement to the act to incorporate the Newton Gas Light Company.....	25	00
June	11. act to incorporate the Treaty Island Bridge, Railroad and Ferry Company.....	100	00
	act to incorporate the Union and Essex Land Company.....	25	00
	supplement to the act to incorporate the New Jersey Sugar Refining Company.....	20	00
	act to incorporate the Paterson Athletic Association.....	25	00
	act for the relief of Tunnel Company.....	25	00
	supplement to the act to incorporate the New York and Fort Lee Railroad Company.....	25	00
	supplement to the act to incorporate the Manchester Land Company.....	25	00
	act to incorporate the New Jersey Wood Paving Company.....	30	00
	act to incorporate the Dea's Point and New York Ferry Company.....	30	00
	act to incorporate the Pemberton and New York Railroad Company.....	160	00
	supplement to the act to incorporate the Paterson and Little Falls Horse and Steam Railroad Company.....	25	00
	supplement to the act to incorporate the New Brunswick Insurance Company.....	100	00
	supplement to the act to incorporate the Morris and Essex Railroad Company.....	1,000	00
	supplement to the act to incorporate the Lambertville Water Company.....	25	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
June	11. By an act to change the name of Edward Smith to Edward Stewart.....	25	00
	15. an act to incorporate the Long Branch and Sea Shore Railroad Company.....	25	00
	act to incorporate the Woodland Water Company	50	00
	act to incorporate the Weehawken Railway Com- pany.....	200	00
	supplement to the act to incorporate the Raritan and Delaware Bay Railroad Company.....	200	00
	supplement to the act to incorporate the Perth Amboy and Bound Brook Railroad Company..	25	00
	an act in relation to the Trenton Works Power Company.....	30	00
	an act to incorporate the Gloucester Wooden Mills	30	00
	an act to incorporate the Deal and Sea Bright Horse Railroad Company.....	20	00
	supplement to the act to incorporate the Astor Hotel Company.....	25	00
	supplement to the act to incorporate the Marion Building Company.....	20	00
	supplement to the act to incorporate the United States Watch Company.....	20	00
	supplement to the act to incorporate the Hamilton Horse Car Railroad Company.....	25	00
	supplement to the act to incorporate the South Jersey Cranberry Company.....	25	00
	act to incorporate the Cohansey Glass Manufactur- ing Company.....	30	00
	act to incorporate the Hardiston Lime Company	30	00
18.	an act to incorporate the Hardiston Manufactur- ing Company.....	30	00
	an act to incorporate the Long Branch and Sea Bright Turnpike Company.....	3	00
	an act to incorporate the Lodi Branch Railroad Company.....	6	00
	an act to authorize the Honey Brook Coal Com- pany to hold property in New Jersey.....	25	00
	an act to incorporate the Hoboken Coal Company	25	00
	an act to incorporate the Philipsburg Stove Works.....	30	00
	supplement to the act to incorporate the Columbia Delaware Bridge Company.....	20	00
	supplement to the act to incorporate the Belvidere Manufacturing Company.....	20	00
	an act to incorporate the Kearney Hall and Ly- ceum Association of New Jersey.....	25	00
	an act to incorporate the Central Insurance Com- pany.....	50	00
	an act respecting the Central Railroad Company of New Jersey and the Newark and New York Railroad Company.....	25	00
	an act to incorporate the Co-operative Company of Elizabeth.....	25	00
	an act to incorporate the Claremont Rubber Com- pany.....	30	00
	supplement to the act to incorporate the Plainfield Gas Light Company.....	25	00
	an act to change the name of Anna Elizabeth Springer to Anna Elizabeth Schalkhauser.....	25	00
	an act to incorporate the Amboy Iron Works.....	30	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
June	23. By an act to incorporate the Toler Land Company... an act to authorize the Union Car Spring Manu- facturing Company to increase its number of directors.....	25	00
	supplement to the act to incorporate the Union Car Spring Manufacturing Company.....	20	00
	act to incorporate the Merchantville Hall Associa- tion.....	20	00
	supplement to the act to incorporate the Hudson County Gas Light Company.....	25	00
	act to incorporate the Toms River and Waretown Railroad Company.....	50	00
	act granting certain powers and franchises in the State to the Erie Railroad Company.....	25	00
	act to incorporate the Maurice River Manufactur- ing Company.....	30	00
	supplement to the act to incorporate the Borden- town Reservoir and Water Company.....	25	00
	supplement to the act to incorporate the Camden Water Company.....	25	00
	supplement to the act to incorporate the Sussex Valley Railroad Company.....	25	00
	act to incorporate the Cooper Improvement and Manufacturing Company.....	30	00
	act to incorporate the Princeton Silver Mining Company.....	30	00
	act to incorporate the Washington Market Asso- ciation of Trenton.....	25	00
	supplement to the act to incorporate the New Jer- sey Western Railroad Company.....	25	00
	act to authorize the consolidation of the New Jer- sey and Delaware Railroad Company with other Companies.....	25	00
	act to incorporate the Vulcan Hardware Com- pany.....	30	00
	act to enable the North German Lloyd to hold property and transact business in New Jersey..	25	00
	act to change the name of William Henry Jones to William Henry Winton.....	25	00
	act to incorporate the New Jersey Warehouse and Guaranty Company.....	500	00
	act to incorporate the Overpeck Creek Canal Com- pany.....	10	00
	act to incorporate the Vineland Cranberry Com- pany.....	25	00
	act to incorporate the Elizabethport Land Im- provement Company.....	25	00
	act to incorporate the Hoboken Club of the City of Hoboken.....	25	00
	act to incorporate the La Favorita Boat Club of Hackensack.....	25	00
	act to incorporate the Washington Clay and Brick Company.....	30	00
	act to incorporate the Dover Land Building and Association.....	25	00
28.	act to change the name and organization of the Hudson County Mutual Insurance Company...	100	00
	act to incorporate the German Co-operative Com- pany of the City of New Brunswick.....	25	00
	act to incorporate the Union Water Company....	50	00

STATE TREASURER'S REPORT.

1870.
June

	Dolls.	Cts.
28. By act to incorporate the Hudson County Elevating Company.....	25	00
act to authorize the Drainage of Marsh and Swamp Lands.....	25	00
supplement to the act to incorporate the Columbus and Kinkora Railroad Company.....	25	00
a further supplement to the act to incorporate the Columbus and Kinkora Railroad Company.....	30	00
act to change the name of the Passaic Valley and Peapack Railroad Company.....	25	00
act to incorporate the New Jersey Construction Company.....	30	00
act to incorporate the H. M. A. Association.....	25	00
supplement to the act to incorporate the Mount Hope Mineral Railroad Company.....	25	00
supplement to charter the Passaic Valley and Peapack Valley Railroad Company.....	25	00
supplement to the act to incorporate the Van Riper Manufacturing Company.....	20	00
supplement to the act to incorporate the Foster-town and South Branch Marl and Transportation Company.....	25	00
act to incorporate the Jersey Silver Mining Company.....	30	00
30. an act to enable the United Companies to consolidate their stock with other Companies.....	25	00
an act to incorporate the Mercer and Somerset Railroad Company.....	200	00
an act to incorporate the international Life Insurance Company.....	25	00
an act to incorporate the Mercer County Bank of Trenton.....	500	00
supplement to the act to incorporate the Vineland Railway Company.....	25	00
an act to authorize Peter Wilhelm to convey lands free from dower.....	25	00
an act to incorporate the Clarkville Bank.....	200	00
an act to confirm the purchase and title of certain real estate in the city of Camden, &c.....	25	00
an act to incorporate the North Hudson County Ferry Company.....	30	00
an act to incorporate the Raritan Club of Perth Amboy.....	25	00
an act to incorporate the New Jersey Paving Company.....	30	00
an act to incorporate the East Newark Land Association.....	25	00
an act to incorporate the Vineland Gas Light Company.....	50	00
an act to incorporate the Spottswood and Matchaponix Turnpike Company.....	3	00
an act to incorporate the Carlstadt Gas Light Company.....	50	00
an act to incorporate the Red Bank and Rumson Neck Railroad Company.....	40	00
an act to incorporate the Union Insurance Company.....	250	00
an act to incorporate the Pioneer Cranberry Company.....	25	00

STATE TREASURER'S REPORT.

1869.

June

	Dolls.	Cts.
30. By an act to incorporate the Park Street Opera House Association, of Bordentown.....	25	00
an act to incorporate the Ridgeway Grape and Cranberry Company.....	25	00
an act to incorporate the Roselle Gas Light Company.....	50	00
an act to incorporate the McKay Iron and Locomotive Works.....	30	00
an act to incorporate the Elwood Manufacturing and Building Company.....	30	00
an act to incorporate the Dundee Boat Club of Paterson.....	25	00
an act to incorporate the Newark Health Insurance Company.....	75	00
an act to incorporate the Metropolitan Gas Light Company.....	50	00
an act to authorize the construction of a Wharf at Pennsgrove.....	30	00
an act to incorporate the New Brunswick Water Company.....	25	00
an act to incorporate the Elizabeth City Horse Railroad Company.....	25	00
an act to incorporate the Madison Park Land Improvement Company.....	25	00
an act to incorporate the Lake View Gas Light Company.....	50	00
supplement to an act to incorporate the Paterson Fire Insurance Company.....	275	00
an act to incorporate the Cedar Cliff Cemetery Company.....	25	00
supplement to an act to incorporate the Paterson and Passaic Horse Railroad Company.....	60	00
supplement to the act to incorporate the Elizabethtown Steam Manufacturing Company.....	20	00
supplement to the act to incorporate the South Amboy Co-operative Association.....	25	00
an act to incorporate the Elizabeth and Rahway Plank Road Company.....	6	00
an act to incorporate the Newark Chemical Works	30	00
an act to incorporate the Allentown Railroad Company.....	20	00
an act to incorporate the Pemberton Land and Improvement Company.....	25	00
supplement to the act to incorporate the Kaigns Point and Philadelphia Ferry Company.....	20	00
an act to incorporate the Merchants' and Traders' Protective Union of the City of Trenton.....	25	00
supplement to the act to incorporate the Godwinville and Paterson and McAdamized Road Company.....	25	00
an act to incorporate the Live Stock Transit Company.....	30	00
an act to incorporate the Ridgewood Horse Car Railroad Company.....	15	00
supplement to the act to incorporate the Newark and Pompton Turnpike Company.....	25	00
an act to incorporate the Yancataw Ice Company	25	00
an act to incorporate the Keyport and Oak Grove Turnpike Company.....	2	00

		Dolls. Cts.
1873.		
June	30. By an act to incorporate the Home Insurance Company.....	500 00
	an act to incorporate the Dundee Manufacturing Company.....	20 00
	an act to incorporate the Paterson Steam Vice, Engine and Machine Manufacturing Company.....	30 00
	an act to incorporate the Hamil and Booth Manufacturing Company.....	30 00
	an act to incorporate the Hudson County Glass Manufacturing Company.....	30 00
	supplement to the act to incorporate the Home Mutual Fire Insurance Company of Newark....	25 00
	an act to incorporate the New Brunswick Wrecking Company.....	30 00
	supplement to the act to incorporate the Franklin Horse Car Railway Company.....	20 00
	supplement to the act to incorporate the Bloomfield and Orange Horse Car Railway Company.....	25 00
	an act so incorporate the Bloomfield Trust Company.....	25 00
	supplement to the act to incorporate the Irvington and South Orange Horse Railroad Company....	25 00
	supplement to the act to incorporate the South River and Freehold Plank Road Company.....	25 00
	act to authorize the Crossman Clay Manufacturing Company to purchase land and convey real estate in New Jersey.....	25 00
	an act to incorporate the West Jersey Insurance Company.....	50 00
	supplement to the act to incorporate the International Life Insurance Company.....	25 00
	supplement to the act to incorporate the Gas Light Company of the City of New Brunswick.....	25 00
	an act to incorporate the Masonic Hall Association of the City of New Brunswick.....	25 00
	an act to incorporate the Camden Democrat Co-operative Association.....	25 00
	an act to confirm the title of lands sold by the executors of Joseph T. Moore to Sarah Denton....	25 00
	an act to incorporate the Paul Wood Paving Company of New Jersey.....	30 00
	a further supplement to the act to incorporate the Chingarora Dock Company of Keyport.....	20 00
	an act to incorporate the United States Railroad Employes Life Insurance Company of New Jersey.....	10 00
	an act to incorporate the National Cranberry Company.....	25 00
	an act to incorporate the Hainesport Building and Loan Association.....	25 00
	a further supplement the act to incorporate the Barnegat Railroad Company.....	25 00
	a further supplement to the act to incorporate the Elizabeth and Newark Horse Railroad Company.....	25 00
		25 00
		9,367 50

STATEMENT D.

Securities belonging State.

		Dolls. Cts.,
1870.		
July	11. By Cash for Principal of Bond No. 958, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, due July 1, 1870.....	20,000 00

STATEMENT E.

Increase of Revenue.

		Dolls. Cts.
1869.		
December	6. By N. D. Williams, Treasurer, tax on Alexandria Delaware Bridge Company for 1869.....	24 77
	Willis S. Virgil, Cashier, tax on Vineland Safe Deposit Company.....	8 68
	27. William D. Scott, Treasurer, tax on Mullica Hill and Woodbury Turnpike Company.....	22 64
	John J. Brown, tax on Passaic Water Company..	44 84
	Cash (Money Order), tax on Vineland Loan and Improvement Company.....	10 60
	28. J. D. Mitchell, Treasurer, tax on Newark Patent Hat Body Company.....	142 13
1870.		
January	4. Benjamin Rulon, tax on Gloucester and Salem Turnpike Company.....	18 46
	William Stites, tax on Camden Gas Light Company.....	170 64
	8. Samuel R. Smith, tax on Business as Broker.....	15 00
	12. George Hayward, Treasurer, tax on Mount Holly Insurance Company.....	102 36
	26. E. T. Bell, Treasurer, tax on Paterson Savings Institution.....	66 67
	27. Samuel Allinson, tax on Trenton and Crosswicks Turnpike Company.....	21 54
March	3. J. C. Smallwood, tax on Red Bank and Woodbury Turnpike Company.....	7 52
		655 85

STATE TREASURER'S REPORT.

STATEMENT F.

Fines and Forfeited Recognizances.

		Dolls. Cts.
1870.		
March	26. By C. S. Titsworth, Prosecutor of the Pleas of Essex county, State versus Timothy Ryan.....	95 00

STATEMENT G.

STATE OF NEW JERSEY,
EXECUTIVE DEPARTMENT, Trenton, May 30, 1870. }

I hereby certify that I have paid into the Treasury the sum of three hundred and forty-five dollars, being the amount received from fees derived from sixty-nine Commissions for Commissioners in other States, during the year 1870.
[\$345.00]

SAMUEL C. BROWN,
Private Secretary.

STATE FUND.

DISBURSEMENTS.

STATEMENT		
1.	Special Loan.....	\$60,000 00
"	2. Legislature.....	56,980 18
"	3. Printing.....	53,949 06
"	4. State Prison Improvement.....	53,687 31
"	5. Salaries of Judiciary.....	44,930 44
"	6. Salaries of State Prison.....	40,038 41
"	7. Salaries and Fees.....	31,843 09
"	8. State Militia.....	29,362 36
"	9. Lunatic Asylum.....	28,489 69
"	10. Transportation and Cost.....	23,532 01
"	11. Appropriation to State Reform School.....	20,050 67
"	12. Appropriation to State Prison.....	16,542 00
"	13. Appropriation to State Prison, New Wing.....	14,868 63
"	14. Support of Deaf and Dumb.....	13,443 56
"	15. State Prison Repairs.....	12,903 41
"	16. State House Expenses.....	10,965 21
"	17. Normal School.....	10,000 00
"	18. Public Schools.....	10,000 00
"	19. Support of Blind.....	9,229 28
"	20. Salaries Lunatic Asylum.....	8,095 15
"	21. Pennsylvania Training School.....	6,623 98
"	22. Geological Survey.....	4,948 23
"	23. Stationery and Postage.....	4,693 85
"	24. Law and Equity Reports.....	3,000 00
"	25. Riparian Commissioners.....	2,947 84
"	26. State Arsenal.....	2,120 94
"	27. State Board of Education.....	1,727 57
"	28. Pensions.....	1,700 00
"	29. New Jersey Agricultural Society.....	1,307 30
"	30. Appropriation to Farnum Preparatory School.....	1,200 00
"	31. Binding.....	1,028 00
"	32. Normal School Repairs.....	689 38
"	33. Incidental.....	458 58
"	34. Wrecks.....	27 58
"	35. Appropriation to State Library.....	750 00
		\$582,123 71
	Receipts over disbursements.....	46,419 47
		\$628,543 18

STATEMENTS.

STATEMENT 1.

Special Loan.

		Dolls.	Cts.
1870.			
January	19.	To William Howe, Cashier for amount of Loan from Mechanics National Bank.....	40,000 00
	20.	Thomas J. Stryker, Cashier for amount of Loan from Trenton Banking Company.....	20,000 00
			\$60,000 00

STATEMENT 2.

Legislature.

		Dolls.	Cts.
1869.			
December	16.	To W. P. McMichael, Treasurer, pay of Joint Committee on Treasurer's Accounts, for the year eighteen hundred and sixty-nine.....	250 00
	23.	W. P. McMichael, for distributing laws, reports and journals to the Legislature and the several counties.....	425 00
1870.			
January	12.	Benjamin C. Rulon, for services at the organization of the House of Assembly, session of eighteen hundred and seventy.....	10 00
		H. F. J. Drake, for services at the organization of the House of Assembly, session of eighteen hundred and seventy.....	15 00
		John H. S. Thomas, page, for services at the organization of the House of Assembly, session of eighteen hundred and seventy.....	10 00

STATE TREASURER'S REPORT.

1870.
January

	Dolls.	Cts
12. To Howard King, for services at the organization of the Senate, session of eighteen hundred and seventy.....	10	00
John J. Garrabrant, for services at the organization of the Senate, session of eighteen hundred and seventy.....	10	00
James S. Wright, page, for services at the organization of the Senate, session of eighteen hundred and seventy.....	10	00
Leslie C. Pierson, page, for services at the organization of the Senate, session of eighteen hundred and seventy.....	10	00
Hon. Leonard F. Harding, on account of per diem and mileage as member of the House of Assembly, session of eighteen hundred and seventy..	150	00
13. Mahlon C. Hart, for services at the organization of the House of Assembly, session of eighteen hundred and seventy.....	10	00
15. F. S. McNeely, postmaster, for postage stamps furnished the Senate, session of eighteen hundred and seventy.....	550	00
18. F. S. McNeely, postmaster, for postage stamps furnished the House of Assembly, session of eighteen hundred and seventy.....	1,400	00
19. William T. Nicholson, for stationery furnished at the opening of the Legislature, session of eighteen hundred and seventy.....	451	21
20. Charles Townsend, on account of salary as assistant secretary of the Senate.....	200	00
21. Hon. Theodore Probasco, on account of per diem and mileage as member of the House of Assembly.....	20	00
John C. Rafferty, on account of salary as secretary of the Senate.....	200	00
25. Charles K. McPherson, on account of services as President's page.....	50	00
27. A. M. Johnson, on account of salary as clerk of the House of Assembly.....	300	00
Peter P. Post, on account of salary as journal clerk of the House of Assembly.....	200	00
28. F. S. McNeely, postmaster, postage stamps for the House of Assembly.....	10	00
February 1. Alexander H. Rickey, on account of salary as engrossing clerk of the Senate.....	200	00
Thomas E. Hewett, on account of services as page in the House of Assembly.....	25	00
2. Hon. John Torrey, jr., on account per diem and mileage, session eighteen hundred and seventy..	50	00
3. F. S. McNeely, postmaster, postage stamps for the House of Assembly.....	40	00
Hon. Albert M. Bradshaw, on account per diem and mileage.....	50	00
William T. Nicholson, for Nixon's forms and Cushing's manuals furnished the Legislature, eighteen hundred and seventy.....	380	00
William B. Midmer, on account of services as keeper of the Ladies' Gallery.....	50	00
7. Peter P. Post, on account of salary as journal clerk of the House of Assembly.....	100	00

STATE TREASURER'S REPORT.

1870.
February

	Dolls.	Cts.
8. To Hon. H. C. Clark, on account per diem and mileage as member of the legislature.....	100	00
9. George H. Coleman, on account of salary as clerk of the House of Assembly.....	200	00
11. John C. Rafferty, on account of salary as secretary of the Senate.....	300	00
John M. Chamberlain, on account of salary as journal clerk of the Senate.....	150	00
15. A. M. Johnston, on account of salary as clerk of the House of Assembly.....	100	00
16. F. S. Katzenbach & Co., putting up stoves for the engrossing clerks.....	24	02
O. Vanderhoven, services at the organization of the Senate.....	15	00
Thomas E. Hewett, on account of services as page in the House of Assembly.....	15	00
17. John R. Warner, on account of salary as door-keeper in the House of Assembly.....	100	00
Honorable A. H. Paterson, on account per diem and mileage as member of the House of Assembly.....	50	00
21. Alexander H. Rickey, on account of salary as engrossing clerk of the Senate.....	200	00
23. Charles Townsend, on account of salary as assistant-secretary of the Senate.....	300	00
George K. Coleman, on account of salary as reading clerk of the House of Assembly.....	200	00
William B. Midmer, on account of services as keeper of the Ladies' Gallery.....	50	00
24. Honorable Leaming M. Rice, on account of per diem and mileage as member of the Senate....	100	00
Honorable Charles C. Grosscup, on account of per diem and mileage as member of the House of Assembly.....	100	00
Judson S. Hill, on account of services as page of the Senate.....	25	00
26. Peter P. Post, on account of salary as journal clerk of the House of Assembly.....	100	00
28. Honorable J. W. Arrowsmith, on account of per diem and mileage as member of the House of Assembly.....	50	00
March 1. Bernard Connolly, on account of salary as sergeant-at-arms of the Senate.....	100	00
3. Honorable John Torrey, Jr., on account of per diem and mileage as member of the Senate....	100	00
Honorable Theodore Probasco, on account of per diem and mileage as member of House of Assembly.....	20	00
8. Anthony Rowley, articles furnished at opening of Legislature.....	142	50
Charles K. McPherson, on account of salary as President's page of Senate.....	25	00
14. John C. Rafferty, on account of salary as secretary of the Senate.....	700	00
18. W. P. McMichael, Treasurer, for pay of members of the Senate, session of eighteen hundred and seventy.....	3,406	00
W. P. McMichael, Treasurer, for pay of members of the House of Assembly, session of eighteen hundred and seventy.....	9,763	60

STATE TREASURER'S REPORT.

1870.
March

	Dolls.	Cts.
18. To James W. Wright, services as page in Senate, session of eighteen hundred and sixty-nine	50	00
Josephus Shann, salary as engrossing clerk of the House of Assembly, session of eighteen hundred and seventy	1,300	00
Harlin P. Hough, services as page in the House of Assembly, session of eighteen hundred and sixty-nine	50	00
Honorable Edward Bettle, expenses of investigating the affairs of the State Prison	50	00
Leslie C. Pierson, services as page in Senate, session of eighteen hundred and sixty-nine	50	00
Charles Townsend, balance of salary as assistant secretary of the Senate	500	00
William B. Midmer, balance of salary as keeper of the Ladies' Gallery	300	00
19. H. P. Arnel, item number seventeen, incidental bill eighteen hundred and sixty-nine	13	00
Bernard Connolly, balance of salary as sergeant-at-arms of the Senate	400	00
21. John H. S. Thomas, services as page in the House of Assembly, eighteen hundred and sixty-nine	50	00
Martin R. Dennis and Company, items numbers six, eight, nine and eleven, incidental bill for stationery, eighteen hundred and sixty-nine	6,991	75
Courtlandt Parker, compilation of General Laws, and so forth	1,388	33
22. Calvin C. Eastlack, item number twenty, incidental bill, eighteen hundred and seventy	10	00
Charles K. McPherson, balance of salary as President's page of the Senate	275	00
W. T. Nicholson, sundry items in incidental bills of eighteen hundred and sixty-nine and eighteen hundred and seventy	2,848	22
John P. Basing, items numbers six and twenty-eight, incidental bill, eighteen hundred and seventy	46	00
George K. Coleman, balance of salary as assistant clerk of the House of Assembly	850	00
John Carter, for salary as keeper of Ladies' Gallery of the House of Assembly	400	00
West and Douglas, item number forty, incidental bill, eighteen hundred and seventy	117	50
Alexander H. Rickey, balance of salary as engrossing clerk of the Senate	1,000	00
John R. Warner, balance of salary as sergeant-at-arms of the House of Assembly	875	00
Harlan P. Hough, salary as page in the House of Assembly, session of eighteen hundred and seventy	300	00
John F. Geraghty, salary as page in the House of Assembly, session of eighteen hundred and seventy	300	00
William H. Ayres, salary as page in the House of Assembly, session of eighteen hundred and seventy	300	00
Josephus Shann, item number forty-two incidental bill, eighteen hundred and seventy	200	00
Peter P. Post, balance of salary as journal clerk of the House of Assembly	850	00

STATE TREASURER'S REPORT.

1870.
March

	Dolls.	Cts.
22. To Benjamin Naar, junior, item number thirty-six, incidental bill, eighteen hundred and seventy	10	00
Charles Townsend, item number forty-three, incidental bill, eighteen hundred and seventy	250	00
23. Thomas E. Hewett, balance of salary as page in the House of Assembly	260	00
John C. Brown, services as officiating clergyman, sessions of eighteen hundred and sixty-nine and eighteen hundred and seventy	20	00
John C. Disbrow, items numbers twenty, twenty-one and twenty-three, incidental bill, eighteen hundred and seventy	106	00
A. M. Johnston, on account of salary as clerk of the House of Assembly	1,325	00
Edward D. Fox, item number forty-five, incidental bill, eighteen hundred and seventy	100	00
Jeremiah Dally, item number eighteen, incidental bill, eighteen hundred and seventy	250	00
J. O. Seymour, Kennard and Hay, items numbers fourteen, fifteen and sixteen, incidental bill, eighteen hundred and seventy, for stationery	8,135	00
John M. Chamberlin, balance of salary as journal clerk of the Senate	1,100	00
Daniel Lodor, item number twenty-seven, incidental bill, eighteen hundred and seventy	24	50
Joseph D. Hall, item number nineteen, incidental bill, eighteen hundred and sixty-nine, and number nineteen of eighteen hundred and seventy	42	25
24. Norris Frost, item number twenty-one, incidental bill, eighteen hundred and sixty-nine	50	00
Baltes Pickel, item number two, incidental bill, eighteen hundred and sixty-nine	50	00
Judson S. Hill, balance of salary as page in the Senate, session eighteen hundred and seventy	275	00
25. Joseph H. Hough, item number one, incidental bill, eighteen hundred and seventy	55	00
John Hull, item number twenty, incidental bill, eighteen hundred and sixty-nine, and item number thirty-three in eighteen hundred and seventy	20	00
26. John Chambers, Treasurer, items number three, incidental bill, eighteen hundred and seventy	13	00
Moses and Brother, item number two, incidental bill, eighteen hundred and seventy	11	35
Nathaniel Petit, items number thirty-three, incidental bill, eighteen hundred and seventy	10	00
G. V. Johnston, salary as page in the House of Assembly, session of eighteen hundred and seventy	300	00
28. Thomas Griffith, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy	20	00
29. Anthony Smith, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy	20	00
John C. Rafferty, on account of salary as secretary of the Senate	475	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
March	29. To George F. Gardiner, items number twenty, incidental bill, eighteen hundred and sixty-nine, and thirty-three of eighteen hundred and seventy.....	20	00
	30. James B. Kennedy, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	C. W. Knauff, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	Joseph Atwood, item number twenty, incidental bill, eighteen hundred and sixty-nine.....	10	00
	G. W. Lasher, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	John R. Westwood, items number twenty, incidental bill, eighteen hundred and seventy.....	10	00
April	1. I. D. King, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three, eighteen hundred and seventy.....	20	00
	Albert U. Stanley, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	Wheeler, Paterson and Company, item number one, incidental bill, eighteen hundred and sixty-nine.....	214	20
	2. David W. Bartine, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	Daniel Elwell, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	5. Richard Thorn, item number thirty-three, incidental bill, eighteen hundred and seventy.....	10	00
	6. Ivins and Mount, items numbers five, twelve and twenty-four, incidental bill, eighteen hundred and seventy.....	79	00
	William T. Nicholson, for maps furnished the Senate and House of Assembly.....	97	50
	8. Joseph B. Dobbins, item number thirty-three, incidental bill, eighteen hundred and seventy.....	10	00
	S. M. Studdiford, item number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three of eighteen hundred and seventy.....	20	00
	R. V. Lawrence, item number thirty-three, incidental bill eighteen hundred and seventy.....	10	00
	C. J. Mulford, item number twenty-two, incidental bill, eighteen hundred and sixty-nine.....	250	00
12.	John H. Knapp & Company, item number five, incidental bill, eighteen hundred and sixty-nine.....	1,392	00
	John H. Knapp & Company, item number fourteen, incidental bill, eighteen hundred and sixty-nine.....	30	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
April	18. To A. M. Johnston, balance of the salary as clerk of the House of Assembly, session eighteen hundred and seventy.....	375	00
	19. George F. Brown, item number twenty, incidental bill, eighteen hundred and sixty-nine.....	10	00
	Beecher & Rider, engrossing resolution of the Senate, by order of the Committee.....	25	00
	20. John Warthman, item number thirty-three, incidental bill eighteen hundred and seventy.....	10	00
May	3. John C. Rafferty, balance of salary as secretary of the Senate, session eighteen hundred and seventy.....	225	00
	A. J. Anderson, item number thirty-five, incidental bill, eighteen hundred and seventy.....	5	00
	9. Vanderhoven & Webb, item number sixteen incidental bill, eighteen hundred and sixty-nine..	20	00
	14. John H. Anderson, item number two, incidental bill, eighteen hundred and sixty-nine.....	50	00
	17. Samuel Bennett, item number twenty, incidental bill, eighteen hundred and sixty-nine.....	10	00
June	2. Hall & Garrison, for framing resolutions of the Senate.....	43	50
	6. James & Dunham, items number fourteen, incidental bill, eighteen hundred and sixty-nine, and numbers twenty five and thirty-seven in eighteen hundred and seventy.....	39	75
	7. Honorable James Peck, item number two, incidental bill, eighteen hundred and sixty-nine....	50	00
	Honorable John H. Wheelan, item number two, incidental bill, eighteen hundred and sixty-nine	50	00
	30. A. H. Bartholomew, item number thirty-three, incidental bill, eighteen hundred and seventy....	10	00
July	5. R. Richardson, items number twenty, incidental bill, eighteen hundred and sixty-nine, and number thirty-three in eighteen hundred and seventy	20	00
	15. William E. Perry, item number twenty, incidental bill, eighteen hundred and sixty-nine.....	10	00
		<hr/>	
		57,305	18

CREDIT.

March	23. By Honorable Samuel H. Hunt, for stationery order, eighteen hundred and seventy....	65	00
	Columbus Beach, for stationery order, eighteen hundred seventy.....	65	00
	Joseph F. Sanxay, for stationery order, eighteen hundred and seventy.....	65	00
	Henry W. Wilson, for stationery order, eighteen hundred and seventy.....	65	00
	William R. Sayre, for stationery order, eighteen hundred and seventy.....	65	00
		<hr/>	
		325	00
		<hr/>	
		56,980	18

STATE TREASURER'S REPORT.

STATEMENT 3.

Printing.

		Dolls.	Cts.
1869.			
December	1. To William Zaue, agent, publishing proclamation and notice concerning revenue.....	17	40
	Sinnickson Chew, publishing inoperative acts and notice concerning revenue.....	8	70
	Douglas & Barclay, publishing proclamation and notice concerning revenue.....	7	20
	14. Daniel Porter, publishing proclamation and notice concerning revenue.....	7	20
	17. Charles W. Jay & Company, advertising proposals for stationery.....	4	20
	Newark Printing and Publishing Company, publishing proclamation and notice concerning revenue.....	11	70
	William D. McGregor, publishing proclamation and notice concerning revenue.....	6	30
	T. T. Kinney, publishing proclamation and notice concerning revenue.....	7	20
	MacLaughlin & Company, publishing proclamation and notice concerning revenue.....	24	00
	Conrad Hollinger, publishing proclamation and notice concerning revenue.....	20	70
	Jones & Farmer, publishing proclamation and notice concerning revenue.....	5	85
1870.			
January	11. Adam Bellis, publishing proclamation and notice concerning revenue.....	6	30
	12. Mary E. Magonagle, publishing proclamation and notice concerning revenue.....	3	60
	Chiswell & Wurts, publishing proclamation and notice concerning revenue.....	13	50
	19. F. F. Patterson, publishing thanksgiving proclamation.....	13	50
	20. Augustus F. Barber, publishing laws of eighteen hundred and sixty-nine in Woodbury Constitution.....	291	00
	21. Franklin Ferguson, publishing proclamations from eighteen hundred and sixty five to eighteen hundred and sixty-nine.....	28	20
	28. Naar, Day & Naar, on account of current printing for the session of eighteen hundred and seventy.....	1,000	00
February	1. Uzal M. Osborn, publishing notice concerning revenue.....	3	60
	Dorus B. Snow, publishing notice concerning revenue.....	3	60
	8. Robert Gwynne, publishing notice concerning revenue and proclamation.....	7	20

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1870.			
February	19. To Thomas T. Kinney, publishing notice concerning revenue and proclamation.....	7	20
	23. A. J. Shampanore, publishing notice concerning revenue.....	3	00
	24. John W. Newlin, publishing notice concerning revenue and proclamation.....	7	20
March	2. Naar, Day & Naar, on account of current printing for the session of eighteen hundred and seventy.....	2,000	00
	John Carpenter, junior, publishing laws in the Clinton Democrat for the session of eighteen hundred and sixty-nine.....	299	40
	17. George F. Nixon, publishing notice concerning revenue and proclamation.....	6	30
	21. William S. Sharp, on account of publishing laws in National Standard, session of eighteen hundred and seventy.....	75	00
	Clark Pierson, publishing notice concerning revenue and proclamation.....	5	00
	30. Naar, Day & Naar, on account of current printing for the session of eighteen hundred and seventy.....	3,000	00
April	5. James S. Yard, publishing notice concerning revenue and proclamation.....	7	20
	6. A. O. Evans, on account of printing legislative documents.....	1,500	00
	21. Naar, Day & Naar, balance for current printing, session of eighteen hundred and seventy.....	4,026	87
May	14. Charles W. Jay & Company, on account of publishing laws in Union Sentinel, session of eighteen hundred and seventy.....	500	00
	16. Naar, Day & Naar, Attorney for E. N. Fuller, on account of printing pamphlet laws of eighteen hundred and seventy.....	3,500	00
	Naar, Day & Naar, printing reports of superintendent of public schools and librarian for eighteen hundred and seventy.....	2,179	41
	20. Murphy & Bechtel, publication of the laws in the State Gazette, session of eighteen hundred and seventy.....	1,394	40
	Jacob Stults, publication of the laws in the Hightstown Gazette, session of eighteen hundred and seventy.....	151	20
	21. Allen & Callis, publishing notice concerning revenue and proclamation.....	13	75
	James D. Flynn, publication of the laws in the Bordentown Register, session of eighteen hundred and seventy.....	166	80
	23. George W. Joy, publication of the laws in the West Jersey Courier, session of eighteen hundred and seventy.....	151	80
	Augustus O. Evans, publication of the laws in Hudson County Daily Democrat, session of eighteen hundred and seventy.....	459	00
	J. L. Cordery, publication of the laws in the South Jersey Republican, session eighteen hundred and seventy.....	141	60
	H. L. Bonsall, publication of the laws in New Republic, session of eighteen hundred and seventy.....	147	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.			
May	25.	To Allen & Callis, publication of the laws in the Hunterdon Republican, session of eighteen hundred and seventy.....	154	20		
		Peter M. Reynolds, publication of the laws in the Hoboken Standard, session of eighteen hundred and seventy.....	468	30		
		Eli W. Osman, publication of the laws in the Hackettstown Gazette, session of eighteen hundred and seventy.....	210	60		
		George F. Nixon, publication of the laws in the Bridgeton Chronicle, session of eighteen hundred and seventy.....	154	20		
	26.		Sinnickson Chew, publication of the laws in the West Jersey Press, session of eighteen hundred and seventy.....	147	00	
			Hazen & Roberts, publication of the laws in the Lambertville Beacon, session of eighteen hundred and seventy.....	154	20	
			Douglas & Barclay, publication of the laws in the West Jersey Patriot, session of eighteen hundred and seventy.....	154	20	
			Chiswell & Wurts, publication of the laws in the Paterson Press, session of eighteen hundred and seventy.....	156	60	
	27.		F. F. Patterson, publication of the laws in the Newark Courier, session of eighteen hundred and seventy.....	345	00	
			Thomas G. Bonnell, publication of the laws in the New Jersey Herald, session of eighteen hundred and seventy.....	151	20	
	28.		Adam Bellis, publication of the laws in the Warren Journal, session of eighteen hundred and seventy.....	203	40	
		30.		William S. Sharp, balance of the publication of the laws in the National Standard, session of eighteen hundred and seventy.....	67	20
				Daniel Porter, publication of the laws in the Somerset Unionist, session of eighteen hundred and seventy.....	143	40
	31.		Ferdinand W. Foot, publication of the laws in the New Jersey Journal, session of eighteen hundred and seventy.....	260	40	
			Charles J. Wilson, publication of the laws in the Somerset Gazette, session of eighteen hundred and seventy.....	143	40	
		F. P. Crocker, publication of the laws in the Vineland Weekly, session of eighteen hundred and seventy.....	156	90		
		William Taylor, publication of the laws in the Vineland Independent, session of eighteen hundred and seventy.....	156	00		
June	2.	Henry D. Gerds, publication of the laws in the Hudson County Journal, session of eighteen hundred and seventy.....	459	00		
		John Briest, publishing proclamations, proposals, &c.....	16	55		
		John H. Jones, publication of the laws in the Camden Democrat, session of eighteen hundred and seventy.....	147	00		

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.	
June	3.	To G. H. Hays, publication of the laws in the New Jersey Enterprize.....	166	80
		Charles J. Wilson, publishing notice concerning revenue.....	7	20
	4.	Joseph Carr, Jr., & Co., publication of the laws in the New Jersey Mirror, session of eighteen hundred and seventy.....	168	80
		John H. Lyon, publication of the laws in the American Standard, session of eighteen hundred and seventy.....	459	00
	6.	William B. Guild, Treasurer, publication of the laws in the Newark Journal, session of eighteen hundred and seventy.....	345	00
		Moritz Stutzbach, publication of the laws in the Spirit of the Times, session of eighteen hundred and seventy.....	147	90
		Louis C. Vogt, publication of the laws in the Democratic Banner, session of eighteen hundred and seventy.....	176	00
		Jona. R. Ingling, publication of the laws in the New Jersey Standard, session of eighteen hundred and seventy.....	228	00
	7.	W. B. & T. T. Kinney, publication of the laws in the Newark Daily Advertiser, session of eighteen hundred and seventy.....	345	00
		Vance & Stiles, publication of the laws in the Jerseyman, session of eighteen hundred and seventy.....	182	70
		Franklin Ferguson, publication of the laws in the Burlington Gazette, session of eighteen hundred and seventy.....	166	80
		Naar, Day & Naar, printing supplements to school reports, and so forth.....	124	19
	8.	James S. Yard, publication of the laws in the Monmouth Democrat, session of eighteen hundred and seventy.....	228	00
	9.	Andrew A. Neal, publication of the laws in the Washington Star, session of eighteen hundred and seventy.....	203	40
Edwin F. Applegate, publication of the laws in the Monmouth Enquirer, session of eighteen hundred and seventy.....		228	00	
	Francis Scheu, publication of the laws in the Egg Harbor Pilot, session of eighteen hundred and seventy.....	143	85	
11.	Charles Wills, publication of the laws in the Mount Holly Herald, session of eighteen hundred and seventy.....	174	00	
	Robert Gwynne, publication of the laws in the Salem Sunbeam, session of eighteen hundred and seventy.....	142	20	
13.	J. K. Hoyt, publication of the laws in the New Brunswick Times, session of eighteen hundred and seventy.....	298	20	
	John F. Babcock & Company, publication of the laws in the New Brunswick Fredonian, session of eighteen hundred and seventy.....	294	60	
14.	Dertz & Timm, publication of the laws in the Hudson County Volksblatt, session of eighteen hundred and seventy.....	459	00	

1870.		Dolls.	Cts.
June	14. To Charles S. Joinor, publication of the laws in the Frenchtown Press, session of eighteen hundred and seventy.....	154	20
	Naar, Day & Naar, for general laws furnished....	24	00
	15. Pangborn, Dunning & Dear, publication of the laws in the Evening Journal, session of eighteen hundred and seventy.....	459	00
	Jones & Farmer, publication of the laws in the Middlesex County Democrat, session of eighteen hundred and seventy.....	294	60
	16. Edward Gardner, publication of the laws in the Orange Journal, session of eighteen hundred and seventy.....	217	50
	Godfrey E. Godley, publication of the laws in the Somerset Messenger, session of eighteen hundred and seventy.....	150	60
	James B. Morris, publication of the laws in the Long Branch News, session of eighteen hundred and seventy.....	228	00
	17. F. W. Baldwin & Company, publication of the laws in the Orange Chronicle, session of eighteen hundred and seventy.....	345	00
	Eben Winton, publication of the laws in the Bergen County Democrat, session of eighteen hundred and seventy.....	183	60
	18. John Briest, publication of the laws in the Daily Emporium, session of eighteen hundred and seventy.....	1,394	40
	John Carpenter, publication of the laws in the Clinton Democrat, session of eighteen hundred and seventy.....	154	20
	21. Charles W. Jay & Company, balance for the publication of the laws in the Union Sentinel, session of eighteen hundred and seventy.....	894	40
	James B. Ferguson, publication of the laws in the West Jersey Pioneer, session of eighteen hundred and seventy.....	154	20
	John W. Newlin & Company, publication of the laws in the Millville Republican, session of eighteen hundred and seventy.....	154	20
	23. William D. McGregor, publication of the laws in the Gazette, Hudson City, session of eighteen hundred and seventy.....	459	00
	24. John M. Reach, publication of the laws in the Orange Journal, session of eighteen hundred and seventy.....	134	70
	Vanderhoven & Webb, publication of the laws in the Paterson Guardian, session of eighteen hundred and seventy.....	160	20
	27. Naar, Day & Naar, publication of the laws in the True American, session of eighteen hundred and seventy.....	1,394	40
	Uzal M. Osborn, publication of the laws in the Advocate and Times, session of eighteen hundred and seventy.....	256	80
	28. Sharpe Mellick, publication of the laws in the Belvidere Apollo, session of eighteen hundred and seventy.....	203	40

1870.		Dolls.	Cts.
July	1. To Drake & Cook, publication of the laws in the Elizabeth Herald, session of eighteen hundred and seventy.....	256	80
	2. James A. McLaughlin, publication of the laws in the Jersey City Times, session of eighteen hundred and seventy.....	459	00
	5. Naar, Day & Naar, attorneys for R. N. Fuller, balance due for printing laws of eighteen hundred and seventy.....	3,622	18
	6. J. Madison Drake, publication of the laws in the Elizabeth Daily Monitor, session of eighteen hundred and seventy.....	256	80
	7. Charles Tomlinson, publication of the laws in the Hunterdon County Democrat, session of eighteen hundred and seventy.....	157	80
	11. James B. Morris, advertising Thanksgiving proclamation, eighteen hundred and sixty-nine.....	2	70
	Lewis S. Hyer, publication of the laws in the National Democrat, session of eighteen hundred and seventy.....	256	80
	15. Naar, Day & Naar, attorneys for Thomas G. Bonnell, on account of printing the Senate journal.	2,000	00
	19. A. J. Shampamore, publication of the laws in the Family Casket, session of eighteen hundred and seventy.....	154	20
	David Scattergood, publication of the laws in the Beverly Weekly Visitor, session of eighteen hundred and seventy.....	166	80
	23. William L. Force & Brother, publication of the laws in the Constitutionalist, session of eighteen hundred and seventy.....	259	80
August	1. R. F. Goodman, publication of the laws in the Sussex Register, session of eighteen hundred and seventy.....	146	25
	Charles S. Robinson, publication of the laws in the Princeton Standard, session of eighteen hundred and seventy.....	157	50
	5. Naar, Day & Naar, attorney for Thomas G. Bonnell, on account of printing the Senate journal.	1,000	00
	23. Dow & Stockbridge, publication of the laws in the Central Times, session eighteen hundred and seventy.....	260	40
	Charles Bechtel, for auditing printing bills, session of eighteen hundred and seventy.....	50	00
	Robert Denton, publication of the laws in the Hudson County Advertiser, session of eighteen hundred and seventy.....	459	00
	Naar, Day & Naar, attorneys for James S. Yard, printing House Minutes, session of eighteen hundred and seventy.....	4,037	90
	Naar, Day & Naar, attorneys for Thomas G. Bonnell, balance of the printing of the Senate journal, session of eighteen hundred and seventy.....	404	41
September	2. Charles O. Hollinger, publication of the laws in the New Jersey Landbote, session of eighteen hundred and seventy.....	256	80
	15. Charles O. Hollinger, publication of the laws in the New Jersey Volksman, session of eighteen hundred and seventy.....	345	00

1870.		Dolls.	Cts.
September 23.	To John H. Lyon, advertising inoperative acts, and so forth.....	12	30
	Vanderhoven & Webb, advertising Governor's thanksgiving proclamation.....	3	60
	Augustus O. Evans, advertising Governor's thanksgiving proclamation.....	3	60
26.	Augustus O. Evans, on account of printing legislative documents.....	1,000	00
12.	W. H. H. Johnson, publication of the laws in the Bayonne Herald, session of eighteen hundred and seventy.....	459	00
14.	Augustus S. Barber, publication of the laws in the Woodbury Constitution, session of eighteen hundred and seventy.....	204	00
27.	Mary E. Magonagle, publication of the laws in the Cape May Ocean Wave, session of eighteen hundred and seventy.....	160	20
	William H. Werkheiser, publication of the laws in the Phillipsburg Democrat, session of eighteen hundred and seventy.....	203	40
	Charles W. Jay & Company, advertising proposals for coal.....	3	15
	George Mills Joy, advertising inoperative acts....	1	20
	Chiswell & Wurts, advertising inoperative acts....	1	20
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STATEMENT 4.

State Prison Improvement.

1869.		Dolls.	Cts.
December 1.	To John C. Grant, on account of contract for building work shops.....	2,100	00
3.	Bunting Hankins, for paint furnished.....	79	75
4.	McGuire & Jewell, for red lead furnished.....	62	50
11.	N. D. Thompson & Company, wrought and cast iron work for workshops.....	6,567	30
17.	Lindsay & Johnston, on account of contract for building workshops.....	1,000	00
20.	John C. Grant, on account of work and materials for building workshops.....	4,742	88
22.	United States Ventilation Company, for ventilators furnished.....	450	00
	N. D. Thompson & Company, for window grates and door castings for workings.....	842	35
1870.			
January 3.	William R. Murphy, supervisor, for convicts' labor, and so forth.....	1,009	09
	William R. Murphy, supervisor, for convicts' labor furnished John C. Grant.....	668	50

1870.		Dolls.	Cts.
January 3.	To Patrick O'Neil, carting and digging cellar.....	67	50
5.	Robert I. Sloan, surveying lot, giving grade, and so forth.....	40	50
6.	Lindsay & Johnston, on account of work and material for workshops.....	1,000	00
14.	H. P. Arnel, for drawing contracts, recording, and so forth.....	20	00
14.	Samuel Ellis, for roofing workshops.....	2,023	33
25.	John C. Grant, for work done and material furnished engine room.....	3,121	10
28.	Lindsay & Johnston, on account of contract, building workshops.....	1,000	00
February 2.	Samuel Ellis, roofing boiler-house.....	128	83
15.	Charles B. Hardick, for steam engine in workshop.....	1,040	50
16.	Bunting Hankins, for white lead, turpentine, and so forth, furnished.....	105	50
19.	Charles A. Ashton, carting for workshop.....	42	50
23.	L. H. Van Deripe, agent, freight on steam engine, shafting, and so forth.....	22	36
	John Kane, for Digging well at prison.....	222	40
March 2.	Timothy W. Hays, on account of work done and material furnished.....	200	00
3.	N. D. Thompson & Company, for castings, and so forth, furnished.....	128	97
	Bunting Hankins, for white lead, turpentine, oil, and so forth.....	159	77
14.	Bunting Hankins for white lead furnished.....	191	75
18.	Timothy W. Hays, on account of work done and materials furnished.....	300	00
21.	Bunting Hankins, for white lead furnished.....	135	36
22.	Martin Black & Brother, for yellow pine flooring furnished.....	726	42
26.	Charles A. Ashton, for carting.....	650	00
29.	Lindsay & Johnston, on account of contract for building workshops.....	1,000	00
30.	Timothy W. Hays, on account of contract for boiler and steam fitting.....	1,500	00
	Bunting Hankins, for white lead furnished.....	66	70
April 5.	Richard Kelly, for painting.....	112	00
6.	Timothy W. Hays, for boiler and steam fitting in workshops.....	1,950	00
8.	Richard Mendham, for lead, and so forth, furnished workshops.....	41	45
12.	Timothy W. Hays, on account of contract for boiler.....	300	00
13.	Charles B. Hardick, for steam pump in workshop.....	414	00
19.	D. W. Carslake, timber, furnished for workshop.....	413	24
	Tuttle & Bailey, for ventilators in workshop.....	247	08
22.	George James, for cement, lime and so forth, furnished.....	75	00
23.	John C. Grant, for work done and materials furnished for workshop.....	2,715	22
25.	C. C. Burroughs, agent, express charges on ventilators.....	4	00
30.	Timothy W. Hayes, on account of contract for boiler, and so forth.....	200	00
	Lindsay & Johnston, balance due on contract, building workshop.....	100	00
	Lindsay & Johnston, on account of extra work...	400	00

1870.		Dolls.	Cts.
May	9. To Johnson & Brother, putting down mortar floor in workshop.....	235	80
	13. Robert P. Stoll, for Bay State Shoe and Leather Company, for elevator.....	250	00
	18. Grant, Bodine & Company, lime furnished for new workshop.....	35	10
	21. William C. Taylor, agent, iron furnished for new workshop.....	78	97
	26. Samuel Fulton, for pipes, angles, and so forth, furnished for new workshop.....	1,053	12
	31. Lalor & Gray, for leather belting.....	61	64
June	2. John Briest, publishing proposals for new workshops.....	4	80
	Patrick O'Neil, carting for new workshop.....	19	37
	7. Naar, Day & Naar, publishing proposals for new workshop.....	4	50
	8. John C. Grant, for work done and materials furnished.....	106	60
	S. Van Sickell, for cord and tassels in new workshop.....	18	50
	Johnston & Brother, for work done in new workshop.....	26	00
	11. Lindsay & Johnston, on account of extra work on new workshops.....	500	00
	16. Timothy W. Hayes, balance of contract and extra work for boiler and so forth.....	1,840	02
	James Trout, services as Superintendent, constructing new workshop.....	1,500	00
	29. F. S. Katzenbach & Company, paints, oil, turpentine, and so forth, for new workshop.....	241	82
	23., Robert P. Galager, balance for services as Architect of new workshop.....	1,000	00
	Herring & Floyd, for plug and branches in new workshop.....	57	00
	27. Ridgway & Richardson, flagging for pavement inside of prison wall.....	1,000	00
July	2. Charles Potts, setting grade for curb and sidewalk.....	19	54
	McPherson & Johnson, for lumber furnished.....	13	84
	6. William H. White, hardware furnished.....	127	13
	11. Ridgway & Richardson, for gutter, curb and paving flag furnished.....	515	50
	William R. Murphy, supervisor, balance due for convict labor on new workshops.....	234	50
	13. Daniel Higgins, for carting.....	8	75
	Lindsay & Johnston, balance in full for extra work on new workshop.....	2,135	58
	Thomas Ingram, for work done and materials furnished.....	127	32
	Bunting Hankins, linseed oil for new workshop..	49	80
	N. D. Thompson, for castings furnished new workshop.....	64	92
	22. Richard Mendham, for lead furnished new workshop.....	21	60
	29. George James, for lime, cement and plaster furnished.....	85	00
August	23. William Watts, for slating.....	29	50
September	1. Lindsay & Johnston, for inside blinds, and so forth, in new workshop.....	933	28
	John C. Grant, for stone furnished.....	24	99

1870.		Dolls.	Cts.
September	2. To Johnston & Brother, for mason work in workshop.....	41	00
	William R. Murphy, supervisor, for convict labor on new workshop.....	1,924	98
	William R. Murphy, supervisor, for convict labor on Second street sidewalk.....	134	00
	9. Ridgway & Richardson, balance due for stone furnished for new workshop.....	691	62
	15. Samuel Ellis, repairing roof on engine room.....	5	68
	23. Charles W. Jay & Company, advertising inspection of new workshop.....	1	25
	John Briest, advertising inspection of new workshop.....	1	25
	28. Daniel Higgins, for carting on Second street sidewalk.....	115	00
October	3. Timothy W. Hayes, work done and material furnished.....	86	63
	7. Joseph W. Bond, for grate belting, and so forth, furnished.....	161	06
	10. William R. Murphy, supervisors, for convict labor, and so forth.....	346	00
	27. Robert I. Sloan, services as civil engineer.....	10	00
		53,687	31

STATEMENT 5.

Salaries of Judiciary.

1869.		Dolls.	Cts.
December	1. To Honorable George S. Woodhull, three months' salary and three circuit fees, to November twenty-eight, eighteen hundred and sixty-nine..	995	00
	Honorable B. Vansyckel, three months' salary and four circuit fees, to November fifteen, eighteen hundred and sixty-nine.....	1,015	00
	Charles E. Green, three months' salary as chancery reporter, to November thirty, eighteen hundred and sixty-nine.....	125	00
	3. W. P. McMichael, treasurer, for pay of judges of courts, November term, eighteen hundred and sixty-nine.....	2,389	00
	George L. Dean, services as sergeant-at-arms, supreme court.....	68	00
	John B. Johnston, services as sergeant-at-arms, supreme court.....	48	00
	16. Honorable Joseph D. Bedle, three months' salary and one circuit fee, to December twenty-three, eighteen hundred and sixty-nine.....	915	00

STATE TREASURER'S REPORT.

1869.		Dolls.	Cts.
December	16. To Honorable Mercer Beasley, three months' salary, to December eight, eighteen hundred and sixty-nine.....	900	00
	22. John B. Johnston, fifty-four days' attendance on court of chancery.....	108	00
	27. Honorable E. W. Scudder, three months' salary and two circuit fees, to December twenty-three, eighteen hundred and sixty-nine.....	955	00
1870.			
February	1. James Wilson, for hearing and deciding cases in chancery.....	104	00
	2. Honorable David A. Depue, three months' salary and one circuit fee, to February fifteen, eighteen hundred and seventy.....	915	00
	Honorable A. O. Zabriskie, three months' salary as chancellor, to February one, eighteen hundred and seventy.....	1,000	00
	26. Joseph D. Bedle, holding two circuits.....	80	00
	Honorable B. Vansyckel, for three months' salary and three circuit fees.....	985	00
	Honorable George S. Woodhull, three months' salary and three circuit fees.....	995	00
	Honorable V. Dalruple, three months' salary and four circuit fees.....	1,025	00
March	1. Honorable B. Vansyckel, circuit fees for Union county.....	40	00
	Charles E. Green, three months' salary as chancery reporter, to March one, eighteen hundred and seventy.....	125	00
	9. Thomas P. Carpenter, hearing and deciding cases in chancery.....	96	00
	23. Honorable Edward W. Scudder, three months' salary and two circuit fees, to March twenty-three, eighteen hundred and seventy.....	960	59
	24. Honorable Joseph D. Bedle, three months' salary, to March twenty-three, eighteen hundred and seventy.....	903	77
	26. Honorable Mercer Beasley, three months' salary and three circuit fees.....	1,020	00
	Washington B. Williams, hearing and deciding cases in chancery.....	24	00
April	2. W. P. McMichael, treasurer for pay of judges of courts, March term.....	3,321	00
	George L. Dean, for attendance on supreme court forty-two days, at two dollars per day.....	84	00
	John B. Johnston, for attendance on supreme court forty-two days, at two dollars per day....	84	00
	27. J. B. Johnston, attendance on court of chancery fifty-two days, at two dollars per day.....	104	00
May	3. Honorable A. O. Zabriskie, three months' salary as chancellor, to May one, eighteen hundred and seventy.....	1,150	00
	10. Honorable V. Dalruple, three months' salary and three circuit fees, to May eight, eighteen hundred and seventy.....	1,214	53
	14. Honorable David A. Depue, three months' salary and two circuit fees, to May fifteen, eighteen hundred and seventy.....	1,200	89
	12. Honorable Joseph D. Bedle, for holding three circuits.....	120	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
May	18. To James Wilson, hearing and deciding cases in chancery.....	40	00
	24. Honorable B. Vansyckel, three months' salary and four circuit fees, to May fifteen, eighteen hundred and seventy.....	1,265	00
	30. Honorable George S. Woodhull, three months' salary to May twenty-eight, eighteen hundred and seventy.....	1,179	26
June	3. Charles E. Green, three months' salary as chancery reporter, to June first, eighteen hundred and seventy.....	125	00
	11. Honorable Mercer Beasley, three months' salary and three circuit fees, to June eight, eighteen hundred and seventy.....	1,393	23
	24. Honorable Joseph D. Bedle, three months' salary, to June twenty-three, eighteen hundred and seventy.....	1,250	00
	Honorable E. W. Scudder, three months' salary, to June twenty-three, eighteen hundred and seventy.....	1,273	18
	Honorable E. W. Scudder, holding three circuits.	120	00
	29. Honorable George S. Woodhull, holding three circuits.....	120	00
	30. H. N. Congar, services as clerk of courts, June term.....	80	00
July	1. John B. Johnston, on account of services as sergeant-at-arms of the supreme court.....	20	00
	19. William P. McMichael, Treasurer, pay of judges of the courts of errors, appeals and pardons, June term.....	3,714	00
	John B. Johnston, for services as sergeant-at-arms of the court of chancery.....	70	00
	John B. Johnston, for services as sergeant-at-arms of the supreme court.....	72	00
	George L. Dean, for services as sergeant-at-arms of the supreme court.....	92	00
August	1. Honorable A. O. Zabriskie, three months' salary as chancellor, to August first, eighteen hundred and seventy.....	1,300	00
	9. Honorable V. Dalruple, three months' salary, to August eight, eighteen hundred and seventy....	1,250	00
	10. Honorable David A. Depue, three months' salary, to August fifteenth, eighteen hundred and seventy.....	1,250	00
	23. Honorable B. Vansyckel, three months' salary, to August fifteenth, eighteen hundred and seventy.....	1,250	00
September	1. Honorable George S. Woodhull, three months' salary, to August twenty-eighth, eighteen hundred and seventy.....	1,250	00
	Charles E. Green, three months' salary as chancery reporter, to September first, eighteen hundred and seventy.....	125	00
	2. Honorable Mercer Beasley, three months' salary, to September eighth, eighteen hundred and seventy.....	1,300	00
	17. Honorable Peter D. Vroom, twelve months' salary as law reporter, to June, eighteen hundred and seventy.....	550	00
	21. Honorable Joseph D. Bedle, three months' salary and two circuit fees, to September twenty-third, eighteen hundred and seventy.....	1,330	00

1870.		Dolls. Cts.
September 23.	To Hon. E. W. Scudder, three months' salary and two circuit fees, to September twenty-third, eighteen hundred and seventy.....	1,330 00
27.	James Wilson, for hearing and deciding cases in chancery.....	112 00
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STATEMENT 6.

Salaries of State Prison.

1869.		Dolls. Cts.
December 1.	To William R. Murphy, supervisor, salaries of keeper and assistants for the month of November, eighteen hundred and sixty-nine.....	3,298 00
27.	D. D. Hennion, keeper, reward for recapture of A. J. Palmer, escaped convict.....	100 00
1870.		
January 3.	William R. Murphy, supervisor, salaries of keeper and assistants for the month of December, eighteen hundred and sixty-nine.....	3,284 67
4.	Samuel Johnston, services as clerk of the board of appraisers.....	90 00
	William N. Bryan, services as appraiser.....	90 00
7.	Alexander H. Warner, three months' salary as moral instructor, to January eighth, eighteen hundred and seventy.....	250 00
10.	William T. Henry, services as appraiser.....	90 00
	James Ritchie, salary as inspector to January tenth, eighteen hundred and seventy.....	75 00
	Michael Kilcauley, salary as inspector to January tenth, eighteen hundred and seventy.....	81 00
	Peter Smith, salary as inspector to January tenth, eighteen hundred and seventy.....	90 00
15.	Ivins Davis, salary as inspector to January tenth, eighteen hundred and seventy.....	75 00
18.	John H. Markley, salary as inspector to January eighteenth, eighteen hundred and seventy.....	126 00
31.	William R. Murphy, supervisor, salaries of keeper and assistants, for the month of January, eighteen hundred and seventy.....	3,308 68
February 10.	Honorable Mercer Beasley, for examination of mental condition of state prison convicts.....	50 00
28.	William R. Murphy, supervisor, salaries of keeper and assistants for the month of February, eighteen hundred and seventy.....	3,303 34
March 23.	Ivans Davis, salary as inspector from January eleventh to March twenty-third, eighteen hundred and seventy.....	150 00

1870.		Dolls. Cts.
March 30.	To James Ritchie, salary as inspector, from January eleventh to March twenty-third, eighteen hundred and seventy.....	150 00
31.	William R. Murphy, supervisor, salaries of keeper and assistants for the month of March, eighteen hundred and seventy.....	3,408 34
April 13.	John H. Markley, salary as inspector, from January eighteenth to April eighteenth, eighteen hundred and seventy.....	69 00
	Michael Kilcauley, salary as inspector, from January tenth to April eighteenth, eighteen hundred and seventy.....	90 00
15.	Alexander H. Warner, three months' salary as moral instructor, to April eighth, eighteen hundred and seventy.....	250 00
30.	William R. Murphy, supervisor, salaries of keeper and assistants, for the month of April, eighteen hundred and seventy.....	3,318 00
May 12.	Isaac Woliver, for extra services at state prison..	53 33
30.	William R. Murphy, supervisor, salaries of keeper and assistants for the month of May, eighteen hundred and seventy.....	3,363 34
June 30.	William R. Murphy, supervisor, salaries of keeper and assistants for the month of June, eighteen hundred and seventy.....	3,388 34
	William R. Murphy, for return of John Kennedy, escaped convict.....	50 00
July 5.	Peter Smith, services as inspector, to April thirteenth, eighteen hundred and seventy.....	90 00
6.	James Ritchie, services as inspector, to July sixth, eighteen hundred and seventy.....	135 00
	Michael Kilcauley, services as inspector, to July sixth, eighteen hundred and seventy.....	135 00
	Peter Smith, services as inspector, to July sixth, eighteen hundred and seventy.....	87 00
	A. M. Hutchinson, services as inspector, to July sixth, eighteen hundred and seventy.....	90 00
7.	Alexander H. Warner, three months' salary as moral instructor, to July eighth, eighteen hundred and seventy.....	250 00
26.	John H. Markly, services as inspector, to July sixth, eighteen hundred and seventy.....	87 00
August 1.	William R. Murphy, supervisor, salaries of keeper and assistants, for July, eighteen hundred and seventy.....	3,385 69
September 1.	William R. Murphy, supervisor, salaries of keeper and assistants, for August, eighteen hundred and seventy.....	3,428 34
30.	William R. Murphy, supervisor, salaries of keeper and assistants, for September, eighteen hundred and seventy.....	3,388 34
October 11.	Alexander H. Warner, three months' salary as moral instructor, to October eighth, eighteen hundred and seventy.....	250 00
29.	E. L. McWilliams, reward for return of James Morris, escaped convict.....	100 00
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STATE TREASURER'S REPORT.

STATEMENT 7.

Salaries and Fees.

1869.		Dolls.	Cts.
December	1. To William P. McMichael, one month's salary, to November thirtieth, eighteen hundred and sixty-nine.....	208	33
	William R. Murphy, one month's salary as supervisor of state prison, to November thirtieth, eighteen hundred and sixty-nine.....	208	33
	Ellis A. Apgar, one month's salary as state school superintendent, to November thirtieth, eighteen hundred and sixty-nine.....	166	66
	Jeremiah Dally, one month's salary as state librarian, to November thirtieth, eighteen hundred and sixty-nine.....	66	66
	Henry P. Arnel, one month's salary in treasurer's office, to November thirtieth, eighteen hundred and sixty-nine.....	83	33
	Frank C. Cook, one month's salary in comptroller's office, November thirtieth, eighteen hundred and sixty-nine.....	60	00
	H. N. Congar, for salary and fees as secretary of state, to November thirtieth, eighteen hundred and sixty-nine.....	1,422	28
8.	William K. McDonald, two months' salary as comptroller, to December sixth, eighteen hundred and sixty-nine.....	416	66
	William P. McMichael, on account of salary as supervisor of state prison.....	500	00
23.	William P. McMichael, one month's salary as treasurer, to December thirty-first, eighteen hundred and sixty-nine.....	208	33
	William R. Murphy, one month's salary as supervisor of State Prison, to December thirty-first, eighteen hundred and sixty-nine.....	208	33
	Ellis A. Apgar, one month's salary as state school superintendent, to December thirty-first, eighteen hundred and sixty-nine.....	166	66
	Jeremiah Dally, one month's salary as state librarian to December thirty-first, eighteen hundred and sixty-nine.....	66	66
	Henry P. Arnel, one month's salary in treasurer's office, to December thirty-first, eighteen hundred and sixty-nine.....	83	33
	Frank C. Cook, one month's salary in comptroller's office, to December thirty-first, eighteen hundred and sixty-nine.....	60	00
January 13.	John Hood, three months' salary as revenue agent, January first, eighteen hundred and seventy...	375	00
	H. N. Congar, on account of salary and fees as secretary of state.....	1,000	00
17.	S. M. Dickinson, two months' salary in Comptroller's office, to January sixteenth, eighteen hundred and seventy.....	250	00

STATE TREASURER'S REPORT.

1870.

1870.		Dolls.	Cts.
January	22. To Samuel C. Brown, three months' salary as private secretary to Governor, to January twentieth, eighteen hundred and seventy.....	375	00
	Arthur E. Brown, three months' salary as assistant secretary to Governor, to January first, eighteen hundred and seventy.....	187	50
29.	Henry P. Arnel, one month's salary in treasurer's office, to January thirty-first, eighteen hundred and seventy.....	83	33
31.	William P. McMichael, one month's salary as treasurer, to January thirty-first, eighteen hundred and seventy.....	208	33
	William R. Murphy, one month's salary as supervisor of state prison, to January thirty-first, eighteen hundred and seventy.....	208	33
	Ellis A. Apgar, one month's salary as state school superintendent, to January thirty-first, eighteen hundred and seventy.....	166	66
	Jeremiah Dally, one month's salary as state librarian, to January thirty-first, eighteen hundred and seventy.....	66	66
	Frank C. Cook, one month's salary in comptroller's office, to January thirty-first, eighteen hundred and seventy.....	60	00
February	1. William K. McDonald, two months' salary as comptroller, to January thirty-first, eighteen hundred and seventy.....	416	66
16.	Honorable Theodore F Randolph, four months' salary as Governor, to January nineteenth, eighteen hundred and seventy.....	1,000	00
18.	Henry P. Arnel, on account of salary in treasurer's office.....	40	00
26.	William P. McMichael, one month's salary as treasurer, to February twenty-eighth, eighteen hundred and seventy.....	208	33
28.	William R. Murphy, one month's salary as supervisor of state prison, to February twenty-eighth, eighteen hundred and seventy.....	208	33
	Ellis A. Apgar, one month's salary as state school superintendent, to February twenty-eighth, eighteen hundred and seventy.....	166	66
	Jeremiah Dally, one month's salary as state librarian, to February twenty-eighth, eighteen hundred and seventy.....	66	66
	Henry P. Arnel, balance of one month's salary in treasurer's office, to February twenty-eighth, eighteen hundred and seventy.....	43	33
	Frank C. Cook, one month's salary in comptroller's office, to February twenty-eighth, eighteen hundred and seventy.....	60	00
March	9. Honorable Robert Gilchrist, eight months' salary as attorney-general, to February twenty-eighth, eighteen hundred and seventy.....	1,000	00
11.	William K. McDonald, one month's salary as comptroller, to March sixth, eighteen hundred and seventy.....	208	33
18.	John Hood, three months' salary as state revenue agent, to April first, eighteen hundred and seventy.....	375	00

1870.		Dolls.	Cts.
March	30. To William Paterson, services as director of the Delaware and Raritan Canal Company.....	102	00
	Henry P. Arnel, one month's salary in treasurer's office, to March thirty-first, eighteen hundred and seventy.....	83	33
	Ellis A. Apgar, two months' salary as state school superintendent, to April thirtieth, eighteen hundred and seventy.....	333	33
	W. P. McMichael, one month's salary as treasurer, to March thirty-first, eighteen hundred and seventy.....	208	33
	31. Frank C. Cook, one month's salary in comptroller's office, to March thirty-first, eighteen hundred and seventy.....	60	00
	William R. Murphy, one month's salary as supervisor of state prison, to March thirty-first, eighteen hundred and seventy.....	208	33
April	2. Jeremiah Dally, one month's salary as state librarian, to March thirty-first, eighteen hundred and seventy.....	72	14
	7. W. P. McMichael, balance of salary as supervisor of state prison, to March twenty-sixth, eighteen hundred and seventy.....	500	00
	8. S. M. Dickinson, three months' salary in comptroller's office to April fifteenth, eighteen hundred and seventy.....	450	00
	William K. McDonald, one year's salary as supervisor of state prison to March twenty-sixth, eighteen hundred and seventy.....	1,000	00
	23. William P. McMichael, one month's salary as treasurer to April thirtieth, eighteen hundred and seventy.....	208	33
	27. Jeremiah Dally, one month's salary as state librarian, to April thirtieth, eighteen hundred and seventy.....	83	33
	30. Samuel C. Brown, three months' salary as secretary to governor, April twentieth, eighteen hundred and seventy.....	375	00
	Arthur E. Brown, three months' salary as assistant secretary to governor, to April twentieth, eighteen hundred and seventy.....	300	00
	Henry P. Arnel, one month's salary in treasurer's department, to April thirtieth, eighteen hundred and seventy.....	83	33
	Frank C. Cook, one month's salary in comptroller's office, to April thirtieth, eighteen hundred and seventy.....	60	00
	William R. Murphy, one month's salary as supervisor of state prison, to April thirtieth, eighteen hundred and seventy.....	208	33
May	16. John Hood, three months' salary as revenue agent, to July first, eighteen hundred and seventy....	375	00
	17. H. N. Congar, on account of salary and fees....	1,000	00
	24. W. P. McMichael, one month's salary as state treasurer, to May thirty-first, eighteen hundred and seventy.....	208	33
	25. H. N. Congar, balance of salary and fees as secretary of state, to May twenty-first, eighteen hundred and seventy.....	210	58

1870.		Dolls.	Cts.
May	30. To Ellis A. Apgar, one month's salary as state school superintendent, to May thirty-first, eighteen hundred and seventy.....	166	66
	William K. McDonald, two months' salary as comptroller, to May sixth, eighteen hundred and seventy.....	416	66
	31. William R. Murphy, one month's salary as supervisor of state prison, to May thirty-first, eighteen hundred and seventy.....	208	33
	Jeremiah Dally, one month's salary as state librarian, to May thirty-first, eighteen hundred and seventy.....	83	33
	Henry P. Arnel, one month's salary in treasurer's office, to May thirty-first, eighteen hundred and seventy.....	83	33
	Frank C. Cook, one month's salary in comptroller's office, to May thirty-first, eighteen hundred and seventy.....	60	00
June	7. H. N. Congar, Secretary of State, for furnishing public laws of eighteen hundred and seventy to newspapers.....	3,138	48
	8. Robert Gilchrist, three months' salary as attorney-general, to June first, eighteen hundred and seventy.....	375	00
	17. S. M. Dickinson, two months' salary, in comptroller's office, to June sixteenth, eighteen hundred and seventy.....	300	00
	27. William K. McDonald, one month's salary as comptroller, to June sixth, eighteen hundred and seventy.....	208	33
	29. Jeremiah Dally, one month's salary as state librarian, to June thirtieth, eighteen hundred and seventy.....	83	33
	30. William P. McMichael, one month's salary as treasurer, to June thirtieth, eighteen hundred and seventy.....	208	33
	William R. Murphy, one month's salary as supervisor of state prison, to June thirtieth, eighteen hundred and seventy.....	208	33
	Henry P. Arnel, one month's salary in treasurer's office, to June thirtieth, eighteen hundred and seventy.....	83	33
	Ellis A. Apgar, one month's salary as state school superintendent, to June thirtieth, eighteen hundred and seventy.....	166	66
	Frank C. Cook, one month's salary in comptroller's office, to June thirtieth, eighteen hundred and seventy.....	60	00
	H. N. Congar, secretary of state, balance for salary and fees.....	106	39
July	15. H. P. Arnel, on account of salary.....	40	00
	Lewis Perrine, four months' salary as quartermaster-general, to July seventeenth, eighteen hundred and seventy.....	400	00
	19. William K. McDonald, one month's salary as comptroller, to July sixth, eighteen hundred and seventy.....	208	33
	Hon. Theodore F. Randolph, four months' salary as governor, to May nineteenth, eighteen hundred and seventy.....	1,000	00

1870.		Dolls.	Cts.
May	19.	To Hon. Henry S. Little, for per diem and mileage attending meetings school fund board.....	84 00
	21.	Samuel C. Brown, three months' salary as governor's private secretary, to July twentieth, eighteen hundred and seventy.....	375 00
		Arthur E. Brown, three months' salary as assistant private secretary, to July first, eighteen hundred and seventy.....	300 00
	30.	William P. McMichael, one month's salary as treasurer, to July thirty-first, eighteen hundred and seventy.....	208 33
		William R. Murphy, one month's salary as supervisor of state prison, to July thirty-first, eighteen hundred and seventy.....	208 33
	30.	Ellis A. Apgar, one month's salary as state school superintendent, to July thirty-first, eighteen hundred and seventy.....	166 66
		Jeremiah Dally, one month's salary as state librarian, to July thirty-first, eighteen hundred and seventy.....	83 33
		H. P. Arnel, balance one month's salary in treasurer's office, to July thirty-first, eighteen hundred and seventy.....	43 33
		Frank C. Cook, one month's salary in comptroller's office, to July thirty-first, eighteen hundred and seventy.....	60 00
August	23.	S. M. Dickinson, two months' salary in comptroller's office, to August sixteenth, eighteen hundred and seventy.....	300 00
		William K. McDonald, one month's salary as comptroller, to August sixth, eighteen hundred and seventy.....	208 33
September	1.	William P. McMichael, one month's salary as treasurer, to August thirty-first, eighteen hundred and seventy.....	208 33
		William R. Murphy, one month's salary as supervisor state prison, to August thirty-first, eighteen hundred and seventy.....	208 33
		Ellis A. Apgar, one month's salary as state school superintendent, to August thirty-first, eighteen hundred and seventy.....	166 66
		Jeremiah Dally, one month's salary as state librarian, to August thirty-first, eighteen hundred and seventy.....	83 33
		H. P. Arnel, one month's salary in treasurer's office, to August thirty-first, eighteen hundred and seventy.....	83 33
		Frank C. Cook, one month's salary in comptroller's office, to August thirty-first, eighteen hundred and seventy.....	60 00
	6.	John Hood, three months' salary as revenue agent, to October first, eighteen hundred and seventy.....	375 00
	9.	William S. Stryker, six months' salary as adjutant general, to September seventeenth, eighteen hundred and seventy.....	600 00
	13.	Honorable Robert Gilchrist, three months' salary as attorney general, to September first, eighteen hundred and seventy.....	375 00
	14.	H. P. Arnel, on account of salary in treasurer's office.....	50 00

1870.		Dolls.	Cts.
September	16.	To Lewis Perrine, two months' salary as quartermaster general, to September seventeenth, eighteen hundred and seventy.....	200 00
	23.	William K. McDonald, one month's salary as comptroller, to September sixth, eighteen hundred and seventy.....	208 33
	28.	William P. McMichael, one month's salary as treasurer, to September thirtieth, eighteen hundred and seventy.....	208 33
	30.	William R. Murphy, one month's salary as supervisor state prison, to September thirtieth, eighteen hundred and seventy.....	208 33
		Ellis A. Apgar, one month's salary as state school superintendent, to September thirtieth, eighteen hundred and seventy.....	166 66
		Frank C. Cook, one month's salary in comptroller's office, to September thirtieth, eighteen hundred and seventy.....	60 00
		Jeremiah Dally, one month's salary as state librarian, to September thirtieth, eighteen hundred and seventy.....	83 33
		H. P. Arnel, balance of salary in treasurer's office, to September thirtieth, eighteen hundred and seventy.....	33 33
October	7.	William K. McDonald, one month's salary as comptroller, to October sixth, eighteen hundred and seventy.....	208 33
	18.	H. P. Arnel, one month's salary in treasurer's office, to October thirty-first, eighteen hundred and seventy.....	83 33
		S. M. Dickinson, two months' salary in comptroller's office, to October sixteenth, eighteen hundred and seventy.....	300 00
	27.	Arthur E. Brown, three months' salary as assistant secretary to governor, to October first, eighteen hundred and seventy.....	300 00
		Samuel C. Brown, three months' salary secretary to governor, to October twentieth, eighteen hundred and seventy.....	375 00
	29.	William P. McMichael, one month's salary as treasurer, to October thirty-first, eighteen hundred and seventy.....	208 33
	31.	William R. Murphy, one month's salary as supervisor state prison, to October thirty-first, eighteen hundred and seventy.....	208 33
		Ellis A. Apgar, one month's salary as state school superintendent, to October thirty-first, eighteen hundred and seventy.....	166 66
		Jeremiah Dally, one month's salary as state librarian, to October thirty-first, eighteen hundred and seventy.....	83 33
		Frank C. Cook, one month's salary in comptroller's office, to October thirty-first, eighteen hundred and seventy.....	60 00
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STATEMENT 8.

State Militia.

		Dolls.	Cts.
1869.			
December	6. To Peter A Eller, acting paymaster, balance due Battery A., National Guard, State of New Jersey..	250	00
	7. William Powell, for three months' services at arsenal, to December sixth, eighteen hundred and sixty-nine.....	97	50
	14. William Sexton, amount due company C, fifth battalion, National Guard, State of New Jersey	277	40
	15. A. E. Perrine, for hay furnished at arsenal.....	21	35
	17. F. S. Katzenbach & Company, for hardware furnished at arsenal.....	35	33
	21. Captain Jarvis Warner, for services in company K, third regiment, New Jersey Rifle Corps.....	61	41
	23. West, Smith & Johnson, for horse feed at arsenal	27	45
	24. Lieutenant W. W. Montalvo, for services in company K, third regiment, New Jersey Rifle Corps	26	64
	28. Colonel James Peckwell, for services of field and staff officers, first regiment, New Jersey Rifle Corps.....	236	30
	Colonel William Ward, for services of field and staff officers, first veteran regiment.....	128	49
	29. G. D. Van Reipen, paymaster, balance due fourth regiment, National Guard, State of New Jersey	1,750	00
1870.			
January	4. Henry M. Lee, for horse-shoeing and iron-work at arsenal.....	29	59
	William P. Degraw, paymaster, balance due Company A., second battalion, National Guard, State of New Jersey.....	250	00
	12. Joseph McPherson, for repairing harness at arsenal.....	18	70
	F. S. McNeely, for postage stamps for quartermaster-general's office.....	18	00
	13. H. N. Abeel, postage stamps for National Guard, quarter ending January first, eighteen hundred and seventy.....	21	00
	A. Pardee & Company, for coal furnished at arsenal.....	96	86
	A. J. Anderson, superintendent, freight on coal delivered at the arsenal.....	22	84
	14. Lieutenant R. F. Hayes, services as lieutenant Newark City Battery.....	51	06
	Captain Matthew Waters, services as captain Newark City Battery.....	65	75
	Captain John B. Monroe, services as lieutenant Newark City Battery.....	116	91
	18. James P. Wiley, paymaster, balance due third regiment, National Guard, State of New Jersey, for eighteen hundred and sixty-nine.....	750	00
	19. William T. Nicholson, stationery furnished quartermaster-general's office.....	22	70

		Dolls.	Cts.
1870.			
January	20. To George Fitzgeorge, for postage-stamps at arsenal..	6	00
	21. John P. Page, repairing wagons at arsenal.....	8	15
	27. William W. Titus, paymaster, for yearly allowance due Battery B, second regiment, National Guard, State of New Jersey.....	130	13
February	1. John B. Monroe, for armory rent.....	180	00
	Whitney Arms Company, for pistol covers.....	3	00
	2. Samuel Ellis, repairing roof of arsenal.....	8	24
	15. A. E. Perrine, for hay furnished at arsenal.....	22	60
	16. William Sexton, paymaster, balance due fifth battalion, National Guard, State of New Jersey....	555	67
	19. John C. Abbot, for straw furnished at arsenal....	3	00
March	8. William Powell, for three months' services at arsenal, to March sixth, eighteen hundred and seventy.....	97	50
	11. John C. Smock, secretary, armory rent, company D, third regiment, New Jersey Rifle Corps.....	80	00
	28. Captain Joseph E. Taylor, pay-roll for services company F, third regiment, New Jersey Rifle Corps, for eighteen hundred and sixty-eight and eighteen hundred and sixty-nine.....	425	72
April	1. F. S. McNeely, paymaster, on account due third regiment, second brigade, National Guard, State of New Jersey, for eighteen hundred and seventy.....	750	00
	5. William Sexton, paymaster, on account due fifth battalion, National Guard, State of New Jersey	1,250	00
	John W. Ripley, paymaster, on account due first brigade, National Guard, State of New Jersey..	1,250	00
	6. F. S. McNeely, postmaster, postage stamps for quartermaster-general's office.....	18	00
	7. L. H. Van Deripe, agent, freight on arms, and so forth.....	44	61
	11. William W. Titus, paymaster, on account of Battery B, second brigade, National Guard, State of New Jersey, for eighteen hundred and seventy.	250	00
	15. Frank M. Riley, paymaster, on account of companies A and B, sixth battalion, National Guard, State of New Jersey.....	500	00
	28. John F. Chase, paymaster, on account due fifth veteran regiment, National Guard, State of New Jersey.....	1,913	35
	20. C. C. Burroughs, agent, express charges for quartermaster general's office.....	2	60
	27. F. S. McNeely, paymaster, balance due third battalion, second brigade, National Guard, State of New Jersey, eighteen hundred and seventy..	750	00
	28. James T. Wiley, paymaster, on account due third regiment, National Guard, State of New Jersey.....	1,500	00
	29. David Clark, stationery for quartermaster-general's office.....	23	03
May	2. William Sexton, paymaster, balance due fifth battalion, National Guard, State of New Jersey	250	00
	3. John Meighan, paymaster, on account due first battalion, National Guard, State of New Jersey.....	750	00
	9. David Shaw, for paper and hangings at arsenal..	28	57

1870.		Dolls.	Cts.
May	9. To James T. Wiley, paymaster, balance due third regiment, National Guard, State of New Jersey.	750	00
	16. William W. Titus, paymaster, balance due company B, second brigade.	250	00
	18. George W. Frey, paymaster, on account of amount due second regiment, National Guard, State of New Jersey.	2,000	00
	21. Forman & Goodwin, for mason work done at arsenal.	370	25
	25. William P. Degraw, on account due second battalion, National Guard, State of New Jersey.	500	00
	C. C. Burroughs, agent, express charges for quartermaster-general.	6	30
	28. Field & McGuire, iron grate furnished arsenal.	5	50
	30. H. H. Titus, for horse feed furnished arsenal.	50	30
June	2. F. S. Katzenbach & Company, hardware, and so forth, furnished at arsenal.	38	46
	6. Frank M. Riley, paymaster, balance due companies A and B, sixth battalion, National Guard, State of New Jersey.	500	00
	Garret D. Van Reipen, paymaster, on account due fourth regiment, National Guard, State of New Jersey.	1,750	00
	7. William Powell, three months' service at State arsenal, to June sixth, eighteen hundred and seventy.	97	50
	13. Peter A. Eller, acting paymaster, amount due Battery A, first brigade, National Guard, State of New Jersey.	500	00
	17. G. N. Abeel, acting adjutant-general, for postage stamps, quarter ending July first, eighteen hundred and seventy.	25	00
July	14. C. C. Burroughs, agent, express charges for adjutant-general's office.	1	60
	15. William T. Nicholson, stationery furnished quartermaster-general's office.	20	30
	19. A. E. Perrine, for hay furnished at arsenal.	50	35
	Joseph Hannum, for re-lettering flags, etc.	14	22
	22. G. N. Abeel, acting adjutant-general, for postage stamps, quarter ending October first, eighteen hundred and seventy.	25	00
	25. Lieutenant F. E. Bent, services in company A, first battalion, New Jersey Rifle Corps.	8	88
	Lieutenant John D. Pierson, services in company A, first battalion, New Jersey Rifle Corps.	48	86
	Captain John B. Lutz, services in company A, first battalion, New Jersey Rifle Corps.	74	76
	29. Lieutenant J. M. Clark, services in company A, first battalion, New Jersey Rifle Corps.	34	00
	Lieutenant W. H. DeHart, services in company A, first battalion, New Jersey Rifle Corps.	18	00
August	2. John R. Grinsdale, for postage stamps at arsenal.	10	50
	Brown & Taylor, hoisting flag-pole at arsenal.	55	25
	11. William Sexton, paymaster, balance due fifth battalion, National Guard State of New Jersey.	1,000	00
	23. Ralph Glenn, making boxes at arsenal.	35	75
September	1. John F. Chase, paymaster, balance due fifth regiment, National Guard, State of New Jersey.	1,750	00
	2. James S. Gray, hardware and so forth, at arsenal.	24	98

1870.		Dolls.	Cts.
September	8. To John K. Ripley, paymaster, balance due first regiment, first brigade, National Guard, State of New Jersey.	1,250	00
	William Powell, three months' service, at arsenal, to September sixth, eighteen hundred and seventy.	97	50
	15. Enos Runyon, paymaster, balance due second regiment, National Guard of the State of New Jersey.	2,000	00
	27. James T. Wiley, paymaster, balance due third regiment, National Guard of the State of New Jersey.	750	00
October	11. C. B. Van Syckel, for oil, and so forth, furnished at State arsenal.	17	40
	17. New Jersey Express Company, express charges for quartermaster-general's office.	60	
	27. H. H. Titus, for horse feed at arsenal.	54	65
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		29,362	36

STATEMENT 9.

Lunatic Asylum.

1869.		Dolls.	Cts.
December	21. To Jasper S. Scudder, treasurer, board of county patients, quarter ending December fifteenth, eighteen hundred sixty-nine.	5,880	28
	Jasper S. Scudder, treasurer, board and clothing of insane convicts, quarter ending December fifteenth, eighteen hundred and sixty-nine.	812	95
1870.			
March	24. Jasper S. Scudder, treasurer, board of county patients, quarter ending March fifteenth, eighteen hundred and seventy.	6,228	00
	Jasper S. Scudder, treasurer, board and clothing of insane convicts, quarter ending March fifteenth, eighteen hundred and seventy.	815	67
July	5. Jasper S. Scudder, treasurer, board of county patients, quarter ending June fifteenth, eighteen hundred and seventy.	6,443	14
	Jasper S. Scudder, treasurer, board and clothing of insane convicts, quarter ending June fifteenth, eighteen hundred and seventy.	869	10
September	26. Jasper S. Scudder, treasurer, board of county patients, quarter ending September fifteenth, eighteen hundred and seventy.	6,578	00
	Jasper S. Scudder, treasurer, board and clothing of insane convicts, quarter ending September fifteenth, eighteen hundred and seventy.	862	55
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		28,489	69

STATEMENT 10.

Transportation and Cost.

1869.		Dolls.	Cts.
December	1. To J. Elmer Stout, clerk of Middlesex county.....	633	27
	9. Andrew Mount, sheriff of Hudson county.....	82	01
	21. George Farr, sheriff of Middlesex county.....	41	57
	22. Crowell Marsh, clerk of Mercer county.....	177	68
	23. Thomas P. Mathers, sheriff of Gloucester county..	288	54
	24. John W. Patterson, sheriff of Monmouth county..	144	58
	27. Richard Bellis, sheriff of Hunterdon county.....	456	92
	28. Jacob Z. Van Blarcom, sheriff of Bergen county..	185	83
1870.			
January	4. Randall E. Morgan, sheriff of Camden county....	303	64
	6. Jacob Z. Van Blarcom, sheriff of Bergen county..	347	93
	Charles S. Kemble, sheriff of Burlington county..	386	56
	11. John M. Osborn, sheriff of Union county.....	206	91
	John H. Patterson, sheriff of Monmouth county..	245	78
	Enoch Hanthorn, sheriff of Cumberland county..	138	70
	13. S. H. Lanterman, sheriff of Warren county.....	149	99
	18. Charles S. Kemble, sheriff of Burlington county..	162	84
	20. Andrew Mount, sheriff of Hudson county.....	30	00
	Nathaniel Townsend, sheriff of Passaic county...	595	68
	Thomas Coddington, sheriff of Somerset county..	131	66
	21. George Farr, sheriff of Middlesex county.....	86	96
	25. John H. Patterson, sheriff of Monmouth county..	76	31
	27. George Farr, sheriff of Middlesex county.....	384	94
February	1. George Hires, sheriff of Salem county.....	81	10
	7. James W. Briant, sheriff of Morris county.....	53	13
	8. James W. Briant, sheriff of Morris county.....	203	36
	10. Crowell Marsh, clerk of Mercer county.....	169	61
	23. Joseph M. Osborn, sheriff of Union county.....	43	06
	Andrew Mount, sheriff of Hudson county.....	653	36
	John H. Patterson, sheriff of Monmouth county..	90	04
March	1. Randall E. Morgan, sheriff of Camden county....	110	55
	Andrew Teed, sheriff of Essex county.....	71	40
	3. J. Elmer Stout, clerk of Middlesex county.....	120	30
	5. Randall E. Morgan, sheriff of Camden county....	16	50
	10. Andrew Teed, sheriff of Essex county.....	860	89
	15. Andrew Mount, sheriff of Hudson county.....	104	20
	21. Crowell Marsh, clerk of Mercer county.....	347	80
	23. Andrew Teed, sheriff of Essex county.....	1,094	63
	29. Andrew Mount, sheriff of Hudson county.....	45	00
April	22. Richard Bellis, sheriff of Hunterdon county.....	140	39
May	9. Jacob Z. Van Blarcom, sheriff of Bergen county..	280	80
	Charles S. Kemble, sheriff of Burlington county..	485	04
	Andrew Teed, sheriff of Essex county.....	331	56
	Charles S. Kemble, sheriff of Burlington county..	37	38
	10. George Farr, sheriff of Middlesex county.....	108	23
	S. H. Lanterman, sheriff of Warren county.....	138	32
	Charles S. Kemble, sheriff of Burlington county..	6	66
	11. Andrew Mount, sheriff of Hudson county.....	303	41
	14. Thomas Coddington sheriff of Somerset county....	53	17

1870.		Dolls.	Cts.
May	16. To Nathaniel Townsend, sheriff of Passaic county...	185	45
	18. Enoch Hanthorn, sheriff of Cumberland county..	72	31
	John H. Midmer, sheriff of Hudson county.....	294	96
	21. Joseph M. Osborn, sheriff of Union county.....	236	91
	Andrew Mount, sheriff of Hudson county.....	193	75
	26. George Hires, sheriff of Salem county.....	602	79
	Nathaniel Townsend, sheriff of Passaic county....	340	56
	27. Randal E. Morgan, sheriff of Camden county....	802	91
June	6. Randal E. Morgan, sheriff of Camden county....	481	63
	7. Andrew Teed, sheriff of Essex county.....	989	99
	8. James W. Brant, sheriff of Morris county.....	218	03
	16. George Farr, sheriff of Middlesex county.....	103	15
	18. Crowell Marsh, clerk of Mercer county.....	203	86
	21. Andrew Mount, sheriff of Hudson county.....	527	09
	25. George Farr, sheriff of Middlesex county.....	44	31
July	14. George Farr, sheriff of Middlesex county.....	41	80
	21. George Farr, sheriff of Middlesex county.....	47	67
	26. Randal E. Morgan, sheriff of Camden county....	107	71
	28. Andrew Teed, sheriff of Essex county.....	133	47
	28. Andrew Teed, sheriff of Essex county.....	16	50
August	23. Randal E. Morgan, sheriff of Camden county....	1,664	11
	Randal E. Morgan, sheriff of Camden county....	168	95
September	1. Andrew Mount, sheriff of Hudson county.....	279	17
	2. Andrew Teed, sheriff of Essex county.....	40	77
	14. George Farr, sheriff of Middlesex county.....	429	44
	15. J. Z. Van Blarcom, sheriff of Bergen county.....	43	06
	23. Joseph M. Osborn, sheriff of Union county.....	64	81
	24. Andrew Teed, sheriff of Essex county.....	199	68
	27. Jacob Z. Van Blarcom, sheriff of Bergen county..	108	54
	28. Crowell Marsh, clerk of Mercer county.....	250	82
	29. Randal E. Morgan, sheriff of Camden county....	244	70
October	4. Joseph M. Osborn, sheriff of Union county.....	77	01
	7. Anthony Steelman, sheriff of Cape May county..	208	14
	John H. Paterson, sheriff of Monmouth county..	398	19
	Nathaniel Townsend, sheriff of Passaic county....	393	29
	Randal E. Morgan, sheriff of Camden county....	222	84
	10. Thomas P. Mathers, sheriff of Gloucester county..	585	08
	11. Samuel H. Lanterman, sheriff of Warren county..	42	57
	George Farr, sheriff of Middlesex county.....	476	54
	17. Charles S. Kemble, sheriff of Burlington county..	398	25
	20. Enoch Hanthorn, sheriff of Cumberland county..	292	86
	27. Andrew Mount, sheriff of Hudson county.....	22	50
	Nathaniel Townsend, sheriff of Passaic county....	76	95
	29. Andrew Mount, sheriff of Hudson county.....		
			23,532 01

STATEMENT 11.

Appropriation to State Reform School.

1870.		Dolls.	Cts.
February	1.	To Samuel Allinson, expenses as trustee.....	50 67
March	28.	John D. Buckelew, treasurer, on account of appropriation as per act approved March seventeenth, eighteen hundred and seventy.....	6,000 00
April	23.	John D. Buckelew, treasurer, on account of appropriation as per act approved March seventeenth, eighteen hundred and seventy.....	5,000 00
June	3.	John D. Buckelew, treasurer, on account of appropriation as per act approved March seventeenth, eighteen hundred and seventy.....	4,000 00
July	11.	Samuel Allinson, Treasurer, on account of appropriation as per act approved March seventeenth, eighteen hundred and seventy.....	2,000 00
August	23.	Samuel Allinson, treasurer, on account of appropriation as per act approved March seventeenth, eighteen hundred and seventy.....	3,000 00
			<hr/>
			20,050 67

STATEMENT 12.

Appropriation to State Prison.

1870.		Dolls.	Cts.
January	3.	To William R. Murphy, supervisor, on account, as per joint resolution, approved April first, eighteen hundred and sixty-nine.....	15,000 00
	5.	D. D. Hennion, keeper, to pay convicts on their discharge, act approved March twenty-sixth, eighteen hundred and sixty-nine.....	1,042 00
May	10.	James Ritchie, inspector, amount of appropriation to state prison library.....	500 00
			<hr/>
			16,542 00

STATEMENT 13.

Appropriation to State Prison for New Wing.

1870.		Dolls.	Cts.
May	13.	To William R. Murphy, supervisor, for expenses of board of supervisors, the keeper and architect, visiting Charlestown prison and Boston jail....	253 50
July	13.	Daniel Higgins, for carting.....	130 62
August	5.	John C. Grant, for stone furnished and laying the same.....	3,625 00
	13.	William R. Murphy, supervisor, for expenses of board of supervisors to New York.....	30 55
September	1.	John C. Grant, for building stone and laying the same.....	2,366 50
		Phillips & Hill, on account of carpenter work....	1,000 00
	3.	James Yocom & Son, for casting, pipe, and so forth, furnished.....	594 39
	12.	Newark Lime & Cement Company, for cement furnished.....	1,040 00
	23.	William B. Guild, treasurer, advertising proposals for new wing.....	3 60
		Gilder & Crane, advertising proposals for new wing.....	3 60
		Charles O. Hollinger, advertising proposals for new wing.....	3 60
		W. B. & T. T. Kinney, advertising proposals for new wing.....	3 60
		Vanderhoven & Webb, advertising proposals for new wing.....	3 60
		Drake & Cook, advertising proposals for new wing.....	3 60
		John H. Lyon, advertising proposals for new wing.....	3 60
		B. Prieth, advertising proposals for new wing....	3 60
		James H. McLaughlan, advertising proposals for new wing.....	3 60
		J. Madison Drake, advertising proposals for new wing.....	3 60
		Frank F. Patterson, advertising proposals for new wing.....	3 60
		J. K. Hoyt, advertising proposals for new wing...	3 60
		Chiswell & Wurts, advertising proposals for new wing.....	3 60
		Charles W. Jay & Company, advertising proposals for new wing.....	3 60
		John Briest, advertising proposals for new wing..	3 60
		James D. Flynn, advertising proposals for new wing.....	2 70
		A. O. Evans, advertising proposals for new wing..	3 60
		Daniel Higgins, for carting.....	189 37
October	28.	William R. Murphy, supervisor, for convict labor on new wing.....	873 50
	10.		

1870.		Dolls.	Cts.
October	10. To John C. Grant, on account of blue stone furnished.....	200	00
	14. John C. Grant, for stone furnished.....	4,492	50
	27. Robert I. Sloan, services as civil engineer.....	10	00
	Charles W. Jay & Company, advertising proposals for brick.....	2	40
		<hr/>	
		14,868	63

STATEMENT 14.

Support of Deaf and Dumb.

1870.		Dolls.	Cts.
January	17. To Joseph W. Patterson, treasurer, six months' board and tuition, to December thirty-first, eighteen hundred and sixty-nine.....	4,035	59
March	23. S. Weir Lewis, treasurer, six months' board, tuition and clothing, to March first, eighteen hundred and seventy.....	1,473	34
April	27. Collins Stone, principal, six months' board and tuition, to March first, eighteen hundred and seventy.....	175	00
July	8. Joseph W. Patterson, treasurer, six months' board and tuition, to June thirty, eighteen hundred and seventy.....	1,905	48
	29. Joseph W. Patterson, treasurer, six months' board, tuition and clothing, to July first, eighteen hundred and seventy.....	4,729	15
September	27. S. Weir Lewis, treasurer, six months' board, tuition and clothing, to September first, eighteen hundred and seventy.....	1,125	00
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		13,443	55

STATEMENT 15.

State Prison Repairs.

1869.		Dolls.	Cts.
December	1. To Pickel & Lanning, for lime, plaster and cement..	24	50
	15. Daniel Loder, for plumbing.....	101	83
	24. F. S. Katzenbach & Company, for hardware, paints, oils, and so forth.....	506	25

1870.		Dolls.	Cts.
January	8. To Daniel Loder, on account of plumbing.....	150	00
	11. William R. Murphy, supervisor, amount paid for carting.....	41	25
	19. Walker, Macpherson & Johnson, for lumber furnished.....	75	60
	Boisnot & Higgins, carting done at prison.....	10	00
	Grant, Bodine & Company, for lumber furnished.....	158	30
	Daniel Loder, plumbing done.....	79	35
	20. George H. Stevenson, for sash door.....	4	00
	21. Thropp, McKenzie & Wilkes, for turning and forging.....	50	86
	Dunn & Ashton, for hemp, soap-stone, and so forth.....	6	46
	George E. Fell, for brick furnished.....	5	60
	25. George James, for cement furnished.....	40	00
	27. Charles Carr, for work on boiler, and so forth....	48	21
	Pickel & Lanning, for lime furnished.....	20	25
	Dunn & Ashton, for packing and gum furnished.....	11	25
February	3. Daniel Loder, in full for steam pipes, plumbing, and so forth, at prison.....	300	00
	23. William R. Murphy, supervisor, tank for heating water.....	25	50
	George J. Tillmann, for locks, keys, and so forth.....	17	00
March	3. Daniel Loder, for plumbing, and so forth.....	147	09
	F. S. Katzenbach & Company, for hardware, glass, and so forth.....	128	98
	Grant, Bodine & Company, for lumber furnished.....	111	98
	16. Patrick O'Neil, for carting dirt and ashes.....	15	25
	23. Daniel Loder, for plumbing and steam fitting....	193	32
April	2. F. S. Katzenbach & Company, for nails, paints, and so forth, furnished.....	90	93
	15. Grant, Bodine & Company, for lumber furnished.....	110	19
	Pickel & Lanning, for lime furnished.....	18	00
	27. William Ossenburt, for carting.....	35	99
	John B. Quigley, treasurer, for use of water, from May twentieth, eighteen hundred and sixty-nine, to April first, eighteen hundred and seventy...	538	95
May	9. E. McConnel, for pipe furnished.....	4	50
	Daniel Loder, for plumbing, and so forth.....	370	76
	Grant, Bodine & Company, for lumber furnished.....	60	54
	Patrick O'Neil, for carting, and so forth.....	71	25
	10. F. S. Katzenbach & Company, for hardware furnished.....	37	66
June	2. Naar, Day & Naar, for printing done for State prison.....	67	25
	John Briest, for printing done for State prison...	19	00
	Grant, Bodine & Company, for lumber furnished.....	419	08
	Patrick O'Neil, for carting.....	26	25
	3. F. S. Katzenbach & Company, for hardware, and so forth.....	41	71
	Charles W. Jay & Company, for publishing notices.....	12	00
	Murphy & Bechtel, publishing notices and printing.....	28	00
	8. Johnston & Brother, for fence posts furnished...	8	00
	23. Macpherson & Johnson, for lumber furnished....	10	99
	Walker, Macpherson & Johnson, for lumber furnished.....	7	36

		Dolls.	Cts.
1870.			
July	1. To	Matlack & Ryan, on account of carpenter work..	100 00
	7.	Grant, Bodine & Company, for lumber furnished	103 49
		Daniel Lodor, for plumbing done at prison.....	108 45
		Lindsay & Johnston, for lumber furnished and	
		work done.....	76 46
		Dunn & Ashton, for gum packing, and so forth..	33 16
	11.	F. S. Katzenbach & Company, for hardware,	
		paints, and so forth, furnished.....	38 52
	13.	William R. Murphy, supervisor, for iron work,	
		and so forth, by J. H. McGuire.....	100 64
	21.	Matlack & Ryan, for carpenter work done at	
		prison.....	305 94
	28.	F. S. Katzenbach & Company, for tin roof on	
		north wing.....	1,911 98
August	5.	Charles Carr, for repairs to machinery, and so	
		forth.....	83 02
		Grant, Bodine & Company, for lumber fur-	
		nished.....	228 80
		John C. Grant, for flagging, and so forth, as per	
		contract.....	1,324 88
		O. O. Bowman & Company, for clay, firebrick and	
		so forth.....	145 90
		Pickel, Lanning & Company, for lime furnished.	4 50
	9.	Fish & Green, for lumber furnished.....	23 07
		David W. Kelly, for lumber furnished.....	10 38
		Lalor & Gray, for lace leather furnished.....	2 00
	10.	F. S. Katzenbach & Company, for hardware,	
		paints, and so forth, furnished.....	129 62
		Daniel Lodor, for steam pipes, and so forth.....	1,383 36
		S. A. Coddington, for lightning rods on state	
		prison.....	1,198 80
		George James, for lime and cement.....	11 69
September	8.	Joseph P. Tillman, repairing doors and making	
		keys.....	17 00
		Timothy Field, for iron window grates, and so	
		forth.....	45 30
		Grant, Bodine & Company, lumber, cement, and	
		so forth, furnished.....	105 95
	13.	Bunting Hankins, for oil furnished.....	44 50
	15.	F. S. Katzenbach & Company, for hardware,	
		paints, and so forth.....	478 31
	16.	William R. Murphy, supervisor, for white lead	
		furnished.....	62 15
	29.	William R. Murphy, supervisor, for convict labor	
		John C. Grant, for work done and materials	
		furnished.....	95 75
October	3.	John B. Quigley, treasurer, water rent, six months,	
		to October first, eighteen hundred and seventy.	62 50
	20.	John B. Quigley, treasurer, water rent, six months,	
		to October first, eighteen hundred and seventy.	436 05
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		12,903	41

STATEMENT 16.

State House Expenses.

		Dolls.	Cts.
1869.			
December	1. To	Titus H. Stout, one month's services as janitor, to	
		November thirtieth, eighteen hundred and sixty-	
		nine.....	100 00
		Henry Streeper, one month's services as watchman,	
		to November thirtieth, eighteen hundred and	
		sixty-nine.....	52 50
		Samuel G. Parker, one month's services as laborer,	
		to November thirtieth, eighteen hundred and	
		sixty-nine.....	40 00
	14.	Daniel Lodor, for plumbing done at state house..	45 80
	15.	S. Vansyckel, taking up, repairing and putting	
		down carpets.....	100 63
	17.	F. S. Katzenbach & Company, for work done and	
		materials furnished.....	84 61
	23.	Titus H. Stout, one month's services as janitor,	
		and so forth, to December thirty-first, eighteen	
		hundred and seventy.....	104 00
		Henry Streeper, one month's services as watch-	
		man, to December thirty-first, eighteen hundred	
		and seventy.....	54 25
		Samuel G. Parker, one month's services as laborer,	
		to December thirty-first, eighteen hundred and	
		seventy.....	40 00
		William P. McMichael, treasurer, for supervision	
		of state house and grounds for eighteen hundred	
		and sixty-nine.....	75 00
	28.	S. Vansickell, for carpet, mats and oil cloth fur-	
		nished comptroller's office.....	284 97
	29.	Charles F. Peddrick, repairing safe in comptroll-	
		er's office.....	15 00
1870.			
January	3.	Joseph M. Smith, one oil cask.....	3 60
	4.	S. Vansickell, window shades, laying carpet, and	
		so forth, in comptroller's office.....	40 75
		S. & E. Roberts, for clocks furnished offices.....	46 00
		William Sanderson & Son, furniture for executive	
		chamber.....	208 00
		A. T. Stewart & Company, carpet for executive	
		chamber.....	125 83
	5.	Charles F. Peddrick, repairing book case in comp-	
		troller's office.....	25 00
		Arnold & Baker, chandelier and brackets in execu-	
		tive chamber.....	93 75
		Joshua Jefferies, painting telegraph office.....	63 00
		Lindsay & Johnston, for additional room to comp-	
		troller's office.....	867 18
		Daniel Lodor, gas fitting and plumbing in execu-	
		tive chamber, library and offices.....	187 76

1870.		Dolls.	Cts.
January	6. To Charles Lyons, carting done at state house.....	6	25
	8. Samuel Ellis, repairing roof of state house.....	22	05
	15. Lewis H. Vanhorn, plastering in executive chamber.....	2	80
	18. Brearley, Cogill & Company, for hardware furnished.....	9	00
	19. Grant, Bodine & Company, wood for attorney-general's office.....	24	00
	William Sanderson & Son, chair for office of commissioner of sinking fund.....	14	00
	William Sanderson & Son, one desk for senate chamber.....	60	00
	Charles Ford, repairing roof.....	1	50
	20. Green & Ridgway, for stone furnished.....	4	00
	21. George M. Cogill, for door springs in executive chamber.....	7	00
	22. Margaret Cody, self and daughter, cleaning state house.....	71	88
	24. S. Vansickell, repairing chairs and making cushions.....	11	50
	27. Bodine & Darrah, lumber furnished.....	27	38
	28. Charles B. Cogill, walnut book case for controller's office.....	65	00
	F. S. Katzenbach & Company, lead pipe furnished.....	25	32
	31. Titus H. Stout, on month's services as janitor, to January thirty-first, eighteen hundred and seventy.....	100	00
February	1. Brearley, Cogill & Company, for hardware, glass, and so forth.....	30	44
	Samuel G. Parker, one month's services as laborer, to January thirty-first, eighteen hundred and seventy.....	45	00
	Henry Streeper, one month's services as watchman, to January thirty-first, eighteen hundred and seventy.....	65	75
	16. F. S. Katzenbach & Company, for hardware, and so forth, furnished.....	26	61
	19. Alfred Wood, repairing lawn mower.....	00	00
	28. Henry Streeper, one month's services as watchman, to February twenty-eighth, eighteen hundred and seventy.....	60	00
	Samuel G. Parker, one month's services as laborer, to February twenty-eighth, eighteen hundred and seventy.....	45	00
	Titus H. Stout, to one month's services as janitor, February twenty-eighth, eighteen hundred and seventy.....	100	00
March	3. Daniel Loder, for gas pipes and plumbing.....	20	60
	8. Anthony Rowley, brooms, mats, brushes, and so forth, furnished.....	32	95
	9. John S. Chambers, treasurer, for gas and rent of meter for year ending March first, eighteen hundred and seventy.....	392	20
	10. Anakletus Kessler, locks, keys, repairing at State house.....	62	87
	Charles Stakeman, repairing clock.....	3	00
	11. Benjamin S. Disbrow & Son, for repairing chairs.....	5	00
	18. Henry Cook, walnut case in supreme court office.....	18	00
	24. Grant, Bodine & Company, for coal furnished...	125	00

1870.		Dolls.	Cts.
March	26. To John B. Quigley, treasurer, water rent for one year, to April first, eighteen hundred and seventy.....	140	00
	28. Caleb S. Green, attorney, insurance on books in State library.....	300	00
	29. John P. Hutchinson, for plumbing.....	5	00
	31. Titus H. Stout, one month's services as janitor, to March thirty-first, eighteen hundred and seventy.....	102	00
	Samuel G. Parker, one month's services as laborer, to March thirty-first, eighteen hundred and seventy.....	45	00
	Henry Streeper, one month's services as watchman, to March thirty-first, eighteen hundred and seventy.....	60	00
April	7. L. H. Van Deripe, freight on furniture.....	1	95
	9. J. E. Walraven, curtains and fixtures for executive chamber.....	449	00
	18. N. H. Roberts, repairing clocks in legislative halls.....	3	00
	Theodore Cook, for chair in assembly room.....	10	00
	26. Britton Hoffman, for herd seed.....	1	12
	Emanuel Howell, cutting wood at State house....	14	50
	27. Ralph Glenn, work done and materials furnished at State house.....	218	35
	29. Brearley & Company, glass and hardware in executive chamber.....	10	00
	30. Titus H. Stout, one month's services as janitor, to April thirtieth, eighteen hundred and seventy..	100	00
	Samuel G. Parker, one month's services as laborer, to April thirtieth, eighteen hundred and seventy	45	00
	Henry Streeper, one month's services as watchman, to April thirtieth, eighteen hundred and seventy.....	60	00
	Margaret Cody, cleaning State house.....	51	88
May	3. Michael Kearney, ten days' labor, on State house grounds.....	20	00
	10. Titus H. Stout, for one lawn mower.....	25	00
	27. Daniel Loder, plumbing and gas fitting at State house.....	29	98
	31. Titus H. Stout, one month's services as janitor of State house, to May thirty first, eighteen hundred and seventy.....	100	00
	Henry Streeper, one month's services as watchman of State house, to May thirty-first, eighteen hundred and seventy.....	60	00
	Samuel G. Parker, one month's services on State house grounds.....	45	00
June	8. S. Vansickell, relaying carpet in secretary of state's office.....	8	08
	17. Joshua Jefferies, on account of work done, painting state house.....	500	00
	24. James S. Gray, for ice cooler in secretary of state's office.....	4	75
	28. Henry Cook, for furniture in supreme court office.....	24	00
	30. Samuel G. Parker, one month's services at state house, to June thirtieth, eighteen hundred and seventy.....	45	00
	Henry Streeper, one month's services as watchman, to June thirtieth, eighteen hundred and seventy.....	60	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
June	30.	To Titus H. Stout, one month's services as janitor, to June thirtieth, eighteen hundred and seventy...	100 00
July	6.	F. S. Katzenbach & Company, for roofing, and so forth, at state house	799 10
	7.	F. W. Beers & Company, for map of the city of Trenton in treasurer's office.....	7 00
		Willet Hicks, for articles furnished offices.....	28 83
		John P. Lansing, for map of the city of Trenton in secretary of state's office.....	7 00
	11.	F. W. Beers & Company, for map of the city of Trenton in quartermaster-general's office.....	7 00
	13.	Bunting Hankins, for paint, oil and Varnish furnished for state house.....	383 49
	22.	Lewis H. Vanhorn, for plastering, and so forth...	27 12
	30.	Henry Streeper, one month's services as watchman, to July thirty-first, eighteen hundred and seventy.....	60 00
		Samuel G. Parker, one month's services at state house, to July thirty-first, eighteen hundred and seventy.....	45 00
August	2.	Titus H. Stout, one month's services as janitor, to July thirty-first, eighteen hundred and seventy.	110 00
	5.	Joshua Jefferies, balance for painting, gilding and graining, and so forth, at state house.....	1,198 75
	10.	Samuel Ellis, repairing slate roof.....	47 17
	11.	Lindsay & Johnston, for repairs done on state house.....	285 66
	23.	Ralph Glenn, for work done in offices at state house.....	140 46
		Henry W. Green, for one half of cost building fence on the line of the state house grounds....	134 15
September	1.	Samuel G. Parker, one month's services at the state house, to August thirty-first, eighteen hundred and seventy.....	45 00
		Titus H. Stout, one month's services as janitor, to August thirty-first, eighteen hundred and seventy.....	110 00
		Hen. Streeper, one month's services as watchman, to August thirty-first, eighteen hundred and seventy.....	60 00
		Daniel Lodor, for plumbing done at state house	23 05
	.6.	F. S. Katzenbach and Company, for paints, oil and hardware.....	138 49
	26.	S. Vansikell, for relaying carpets, and so forth....	8 88
	30.	Titus H. Stout, one month's services as janitor of state house, to September thirtieth, eighteen hundred and seventy.....	110 00
		Henry Streeper, one month's services as watchman of the state house, to September thirtieth, eighteen hundred and seventy.....	60 00
		Samuel G. Parker, one month's services at state house, to September thirtieth, eighteen hundred and seventy.....	45 00
October	10.	Margaret Cody, for cleaning done at state house..	57 81
		John C. Grant, tiling for the state house.....	9 00
	18.	Henry Wood, for new cylinder in lawn mower..	4 00
	29.	Francis Pashley, for sprinkling street in front of the state house.....	15 00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
October	31.	To Titus H. Stout, one month's services as janitor, at state house, to October thirty-first, eighteen hundred and seventy.....	110 00
		Henry Streeper, one month's services as watchman at state house, to October thirty-first, eighteen hundred and seventy.....	60 00
		Samuel G. Parker, one month's services, making fires, and so forth, at the state house, to October thirty-first, eighteen hundred and seventy.....	45 06
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			10,965 21

STATEMENT 17.

Normal School.

1869.		Dolls.	Cts.
December	7.	To Elias Cook, treasurer, on account of appropriation.....	1,000 00
	20.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
1870.			
January	20.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
February	19.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
March	18.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
April	18.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
May	16.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
June	23.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
September	1.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
	28.	Elias Cook, treasurer, on account of appropriation.....	1,000 00
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			10,000 00

STATEMENT 18.

Public Schools.

1870.		Dolls.	Cts.
September 24.	To W. P. McMichael, treasurer of school fund, on account of appropriation.....	5,000	00
October 29.	W. P. McMichael, treasurer of school fund, on account of appropriation.....	5,000	00
		<hr/>	
		10,000	00

STATEMENT 19.

Support of Blind.

1870.		Dolls.	Cts.
January 17.	To Joseph Grafton, treasurer, New York Institute, six months, to December thirty-first, eighteen hundred and sixty-nine.....	3,047	28
May 21.	William Chapin, principal, Pennsylvania Institute, six months, to April first, eighteen hundred and seventy.....	2,908	51
July 8.	William B. Wait, superintendent, New York Institute, six months, to June thirtieth, eighteen hundred and seventy.....	3,273	49
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		9,229	28

STATEMENT 20.

Salaries of Lunatic Asylum.

1869.		Dolls.	Cts.
December 29.	To D. B. Bodine and Alfred Muirheid, services as appraisers.....	60	00
1870.			
January 3.	Caleb Sager, for salaries, quarter ending January first, eighteen hundred and seventy.....	2,000	00

1869.		Dolls.	Cts.
March 9.	To Moses Bigelow, for traveling expenses as manager	12	00
14.	George F. Fort, for expenses attending board of managers.....	23	15
April 1.	Caleb Sager, for salaries, quarter ending March thirty-first, eighteen hundred and seventy.....	2,000	00
July 2.	Caleb Sager, for salaries, quarter ending June thirtieth, eighteen hundred and seventy.....	2,000	00
October 1.	Caleb Sager, for salaries, quarter ending September thirty-first, eighteen hundred and seventy..	2,000	00
		<hr/>	
		8,095	15

STATEMENT 21.

Pennsylvania Training School.

1869.		Dolls.	Cts.
January 17.	To Isaac N. Kerlin, superintendent, maintenance of New Jersey children six months, to January first, eighteen hundred and seventy.....	3,194	40
July 5.	Isaac N. Kerlin, superintendent, maintenance of New Jersey children six months, to July first, eighteen hundred and seventy.....	3,429	58
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		6,623	98

STATEMENT 22.

Geological Survey.

1870.		Dolls.	Cts.
January 4.	To Professor George H. Cook, salary and expenses... Professor George H. Cook, for lithographing, printing and binding.....	1,598	65
March 31.	Professor George H. Cook, salaries and printing.	1,762	75
July 2.	Professor George H. Cook, salaries and expenses, quarter ending June thirtieth, eighteen hundred and seventy.....	1,067	64
		<hr/>	
		1,132	29
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		5,561	33

1869.		CREDIT.	Dolls. Cts.
April	1.	By Professor George H. Cook, for geological books and maps sold.....	613 10
			4,948.23

STATEMENT 23.

Stationery and Postage.

1869.			Dolls. Cts.
December	14.	To F. S. McNeely, postmaster, postage stamps for treasurer's office.....	10 00
	29.	F. S. McNeely, postmaster, postage stamps for offices at state house.....	29 71
1870.			
January	12.	J. W. Edmonds, for letter-book dampeners furnished offices.....	12 00
		F. S. McNeely, postmaster, postage stamps for treasurer's office.....	80 00
		Richard H. Cook, postage stamps for comptroller's office.....	30 00
	17.	F. S. McNeely, postmaster, postage stamps and box rent for offices at state house.....	132 17
	19.	William Midmer, for postage stamps furnished treasurer's office.....	20 00
		William T. Nicholson, for stationery furnished offices.....	275 81
	20.	F. S. McNeely, postmaster, postage stamps for quartermaster-general's office.....	8 05
		F. S. McNeely, postmaster, postage stamps for executive department.....	6 00
	21.	Joseph D. Hall, for blotting-pad rulers furnished offices.....	12 50
	25.	R. H. Cook, pamphlet wrappers for comptroller's office.....	2 20
	27.	R. H. Cook, pamphlet wrappers for comptroller's office, stamped.....	4 40
		John Geraghty, postage stamps for treasurer's office.....	10 00
	28.	W. T. Nicholson, stationery for adjutant-general's office.....	22 15
February	3.	W. T. Nicholson, stationery for treasurer's office.....	140 40
	5.	M. Jacobs, for steel pens furnished secretary of state and treasurer's offices.....	12 00
March	3.	James Murphy, stationery for secretary of state's office.....	4 70
	7.	F. S. McNeely, postmaster, stamps for executive department and adjutant-general's office.....	18 12
	14.	Charles Scott, stationery for supreme court and chancery court offices.....	348 93

1869.			Dolls. Cts.
March	16.	To Murphy & Bechtel, stationery for secretary of state and adjutant-general's office.....	553 20
	23.	Murphy & Bechtel, stationery for supreme court office.....	57 50
	29.	F. S. McNeely, postmaster, postage stamps for treasurer's office.....	20 00
	30.	F. S. McNeely, postmaster, postage stamps for executive department and adjutant-general's office.....	40 00
April	7.	John P. Lansing, postage stamps for treasurer's office.....	2 00
		William T. Nicholson, stationery, furnished offices at the state house.....	358 70
	8.	F. S. McNeely, postmaster, postage stamps for executive department and secretary of state's office.....	124 00
	13.	William T. Nicholson, stationery furnished offices at the state house.....	255 45
	20.	R. H. Cook, postage stamps for comptroller's office.....	30 00
	29.	David Clark, stationery furnished executive department, eighteen hundred and sixty-four.....	13 48
May	20.	Murphy & Bechtel, stationery furnished secretary of state's office.....	676 10
June	3.	F. S. McNeely, postmaster, postage stamps for offices at the state house.....	21 92
	8.	Richard H. Cook, postage stamps for comptroller's office.....	15 00
	23.	F. S. McNeely, postmaster, postage stamps for offices at the state house.....	21 69
July	2.	F. S. McNeely, postmaster, postage stamps for secretary of state's office.....	60 00
	8.	F. S. McNeely, postmaster, postage stamps for quartermaster-general's office.....	15 00
	9.	Murphy & Bechtel, for stationery furnished offices of the state house.....	629 56
	15.	William T. Nicholson, for stationery furnished offices at the state house.....	410 52
	21.	William T. Nicholson, for stationery furnished treasurer's office.....	113 95
August	2.	Henry Jacob, for steel pens furnished comptroller's office.....	10 00
	5.	Richard H. Cook, postage stamps furnished comptroller's office.....	30 00
September	27.	James Murphy, stationery for secretary of state's office.....	4 50
October	4.	F. S. McNeely, postmaster, postage stamps furnished offices at state house.....	31 04
	27.	William T. Nicholson, for stationery furnished offices.....	51 10
	29.	F. S. McNeely, postmaster, postage stamps furnished treasurer's office.....	20 00
			4,693 85

STATEMENT 24.

Law and Equity Reports.

1870.		Dolls.	Cts.
February	7. To Peter D. Vroom, for three hundred copies law reports (fourth Vroom).....	1,500	00
June	25. Charles E. Green, for three hundred copies chancery reports (fifth Green).....	1,500	00
		<hr/>	
		3,000	00

STATEMENT 25.

Riparian Commissioners.

1870.		Dolls.	Cts.
April	19. To F. S. Lathrop, chairman, disbursements as per act approved March thirty-first, eighteen hundred and sixty-nine.....	2,947	04

STATEMENT 26.

State Arsenal.

1870.		Dolls.	Cts.
July	1. To Charles Potts, setting grade for sidewalk at arsenal.....	12	40
	11. Ridgeway & Richardson, for gutter, curb and paving stone furnished.....	587	61
	19. Lewis Perrine, quartermaster-general, on account of work done and materials furnished.....	500	00
	25. George G. White, secretary, for vent pieces furnished.....	19	20
August	5. W. R. Murphy, supervisor, for convict labor.....	237	56
	23. Ralph Glenn, for work done at arsenal.....	467	00

1870.		Dolls.	Cts.
September	5. To Joseph Sterling, for bill whitewashing.....	14	00
	8. Pickel, Lanning & Company, for lime furnished..	101	70
	15. John W. Walker, for repairing pump at arsenal..	3	00
	16. E. & S. Lanning, for painting done at arsenal....	120	35
	23. A. K. Forman, building wall at arsenal.....	543	62
		94	50
		<hr/>	
		2,700	94

CREDIT.

1870.		Dolls.	Cts.
March	5. By Lewis Perrine, quartermaster-general, for uniforms sold to company D, third battalion, National Guard, State of New Jersey.....	500	00
May	27. Lewis Perrine, quartermaster-general, for articles sold at state arsenal.....	80	00
		<hr/>	
		580	00
		<hr/>	
		2,120	94

STATEMENT 27.

State Board of Education.

1870.		Dolls.	Cts.
January	12. To William T. Nicholson, stationery and binding for state school superintendent.....	424	85
February	2. Ellis A. Apgar, for postage stamps and traveling expenses.....	15	89
	7. Ellis A. Apgar, superintendent for holding teachers' institute in Atlantic county.....	100	00
April	8. Ellis A. Apgar, superintendent, incidental expenses incurred the past year.....	400	00
	13. Peter Katzenbach, for entertainments of state board.....	310	25
April	22. Ellis A. Apgar, superintendent, for postage stamps.....	24	00
May	21. William T. Nicholson, for stationery furnished Naar, Day & Naar, printing for E. A. Apgar, superintendent.....	14	35
June	7. Ellis A. Apgar, superintendent, for postage stamps Peter Katzenbach, for entertainment of state board.....	95	13
July	26. William T. Nicholson, for stationery, furnished state school superintendent.....	31	10
August	23. Peter Katzenbach, for entertainments of state board.....	126	00
	William T. Nicholson, for stationery, furnished state school superintendent.....	86	00
September	1. Ellis A. Apgar, superintendent, for holding teachers' institute in Camden county.....	100	00
		<hr/>	
		1,727	57

STATEMENT 28.

Pensions.

		Dolls.	Cts.
1869.			
December	2.	To James Batson, six months' pension, to December first, eighteen hundred and sixty-nine.....	50 00
		Aaron Pagett, six months' pension, to December first, eighteen hundred and sixty-nine.....	50 00
		Josiah Ale, six months' pension, to December first, eighteen hundred and sixty-nine.....	50 00
	11.	Christopher Wilson, three months' pension, to December twelfth, eighteen hundred and sixty-nine.....	25 00
	23.	Joseph Wilson, three months' pension, to December twenty-second, eighteen hundred and sixty-nine.....	25 00
	28.	Abraham A. Vansyckell, six months' pension, to December twenty-eighth, eighteen hundred and sixty-nine.....	25 00
1870.			
January	6.	Henry Marsh, six months' pension, to January first, eighteen hundred and seventy.....	50 00
February	9.	Joseph P. Brower, for pension, to December first, eighteen hundred and sixty-nine.....	100 00
March	11.	Ann Atkinson, six months' pension, to March fourth, eighteen hundred and seventy.....	25 00
		Jeremiah Hayes, for pension due February twenty-second, eighteen hundred and seventy.....	100 00
	12.	Christopher Wilson, three months' pension, to March twelfth, eighteen hundred and seventy..	25 00
	22.	William Weeks, three months' pension, to March twentieth, eighteen hundred and seventy.....	25 00
		Joseph Wilson, three months' pension, to April first, eighteen hundred and seventy.....	25 00
	28.	John J. Conklin, six months' pension, to March sixteenth, eighteen hundred and seventy.....	50 00
	31.	Phoebe Burroughs, six months' pension, to April first, eighteen hundred and seventy.....	50 00
April	13.	John Wood, for pension, as per act approved March seventeenth, eighteen hundred and seventy.....	100 00
	18.	Ann Applegate, six months' pension, to April ninth, eighteen hundred and seventy.....	50 00
May	26.	John Taylor, for pension, as per act approved March seventeenth, eighteen hundred and seventy.....	50 00
June	2.	William Nelson, for pension, as per act approved March seventeenth, eighteen hundred and seventy.....	50 00
	4.	Josiah Ale, six months' pension, to June first, eighteen hundred and seventy.....	50 00
		Aaron Pagett, six months' pension to June first, eighteen hundred and seventy.....	50 00

		Dolls.	Cts.
1870.			
June	7.	To John Peer, for pension as per act approved February twenty-second, eighteen hundred and seventy.....	50 00
		James Batson, six months' pension to June first, eighteen hundred and seventy.....	50 00
	9.	Joseph P. Brower, six months' pension, to June first, eighteen hundred and seventy.....	50 00
	11.	Christopher Wilson, three months' pension, to June twelfth, eighteen hundred and seventy...	25 00
	22.	Joseph Wilson, three months' pension, to April first, eighteen hundred and seventy.....	25 00
	23.	Andrew Bay, for pension, as per act approved March seventeen, eighteen hundred and seventy	50 00
	25.	Abraham A. Van Syckle, six months pension, to July first, eighteen hundred and seventy.....	25 00
July	7.	Henry Marsh, six months' pension, to July first, eighteen hundred and seventy.....	50 00
August	23.	Ebenezer Emmons, for pension as per act approved March first, eighteen hundred and seventy.....	50 00
September	9.	Ann Atkinson, six months' pension, to September fourth, eighteen hundred and seventy.....	25 00
	12.	Christopher Wilson, three months' pension, to September twelfth, eighteen hundred and seventy.....	25 00
	13.	Jeremiah Hays, six months' pension, to August twenty-second, eighteen hundred and seventy..	50 00
	17.	John Wood, six months' pension, to September seventeenth, eighteen hundred and seventy....	50 00
	23.	Joseph Wilson, three months' pension, to September twenty-second, eighteen hundred and seventy.....	25 00
		William Weeks, six months' pension, to September twentieth, eighteen hundred and seventy...	25 00
	30.	Phoebe Burroughs, six months' pension, to October first, eighteen hundred and seventy.....	50 00
October	20.	Ann Applegate, six months' pension, to October sixteenth, eighteen hundred and seventy.....	50 00
			<hr/> 1,700 00

STATEMENT 29.

Agricultural Society of New Jersey.

		Dolls.	Cts.
1870.			
February	9.	To William M. Force, secretary, expenses incurred relative to disease among cattle, act appended April fifth, eighteen hundred and sixty-six....	1,307 30

STATEMENT 30.

Appropriation to Farnum Preparatory School.

		Dolls. Cts.
1870.		
October	1. To B. A. Farnham, treasurer, amount of annual appropriation.....	1,200 00

STATEMENT 31.

Binding.

		Dolls. Cts.
1870.		
April	7. To William T. Nicholson, binding three hundred copies, fourth Vroom, law reports.....	255 00
July	21. William T. Nicholson, binding three hundred copies of laws and three hundred copies, fifth Green, chancery reports.....	525 00
September 27.	Naar, Day & Naar, binding one hundred and fifty-five copies each, senate journals and house minutes.....	248 00
		1,028 00

STATEMENT 32.

Normal School Repairs.

		Dolls. Cts.
1870.		
January	12. To Elias Cook, treasurer, sundry bills for repairs....	293 44
March	28. Caleb S. Green, attorney for insurance on model school building.....	100 00
May	10. Elias Cook, treasurer, sundry bills for repairs....	44 68
July	7. Elias Cook, treasurer, sundry bills for repairs....	251 26
		689 38

STATEMENT 33.

Incidental.

		Dolls. Cts.
1870.		
January	3. To John P. Lansing, expenses to New York on official business for treasurer.....	5 50
	C. C. Burroughs, agent, for charges on express packages.....	12 10
	6. C. C. Burroughs, agent, for charges on express packages.....	4 60
	12. Honorable Noah D. Taylor, expenses at the inauguration of Governor Randolph.....	35 00
	15. Matthew Lumley, ice furnished at state house in eighteen hundred and sixty-nine.....	81 30
	27. William F. Crosley, for city directories furnished offices.....	7 50
	Grant, Bodine and Company, lumber furnished for boxes.....	35 00
February	2. R. H. Cook, distributing stationary at the opening of the legislature.....	32 50
	17. Isaac Dunn and Son, box and brushes for executive department.....	6 15
	21. Charlotte Barricklo, for ware furnished senate and assembly and comptroller's office.....	13 18
April	7. L. H. Van Deripe, agent, freight on cases sent from treasurer's office.....	13 82
	20. C. C. Burroughs, agent, express charges for offices at the state house.....	23 05
May	3. C. C. Burroughs, agent, express charges for secretary of state.....	9 55
	14. C. C. Burroughs, agent, express charges for secretary of state.....	9 55
June	2. W. H. Smith, for subscription to State Gazette and Trenton True American for office of secretary of state.....	12 00
	23. S. M. Dickinson, expenses, making searches of bonds and mortgages in school fund.....	43 73
	29. C. C. Burroughs, agent, express charges for treasurer's office.....	58 25
July	14. C. C. Burroughs, agent, express charges for offices at the state house.....	20 75
August	5. Edwin S. Metcalf, for Trenton directories furnished offices.....	10 50
October	1. C. C. Burroughs, agent, for express charges.....	10 75
	7. Anthony Rowley, for mats, brooms and brushes in supreme court office.....	11 95
	17. New Jersey Express Company, for express charges	1 85
		458 58

STATEMENT 34.

Wrecks.

		Dolls.	Cts.
1870.			
April	27. To T. M. Maxon, justice of the peace, expenses attending two dead bodies in Monmouth county.....	27	58

STATEMENT 35.

State Library.

		Dolls.	Cts.
1870.			
October	31. To Amount of appropriation from State, as per act approved March seventeenth, eighteen hundred and seventy.....	750	00

WAR FUND ACCOUNT.

WAR BONDS.

Amount of War Bonds outstanding, and due annually as follows, viz :

January 1, 1871.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	\$100,000 00
1872.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	99,900 00
1873.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1874.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1875.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1876.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1877.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1878.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1879.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1880.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1881.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1882.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1883.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1884.	Issued by authority of an act approved May tenth, eighteen hundred and sixty-one.....	100,000 00
1886.	Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	100,000 00

STATE TREASURER'S REPORT.

1887. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	\$100,000 00
1888. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	100,000 00
1889. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	100,000 00
1890. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	100,000 00
1891. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	100,000 00
1892. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	62,600 00
1893. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	96,300 00
1894. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	100,000 00
1895. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	77,000 00
1896. Issued by authority of the supplement approved March twenty-fourth, eighteen hundred and sixty-three.....	67,000 00
1897. Issued by authority of a further supplement approved April fourteenth, eighteen hundred and sixty-four.....	199,400 00
1898. Issued by authority of a further supplement approved April fourteenth, eighteen hundred and sixty-four.....	200,000 00
1899. Issued by authority of a further supplement approved April fourteenth, eighteen hundred and sixty-four.....	123,000 00
1902. Issued by authority of a further supplement approved April fourteenth, eighteen hundred and sixty-four.....	71,000 00
	<hr/>
	\$2,996,200 00

WAR FUND.

Receipts.

		Dolls. Cts.
Statement A.	State tax for eighteen hundred and sixty-nine (paid commissioners)....	\$283,000 00
	State tax for eighteen hundred and sixty-nine (credited war fund)....	57,000 00
		<hr/>
		340,000 00
Statement B.	From United States on war account (credited state military).....	25,080 42
Balance in bank	December first, eighteen hundred and sixty-nine.	1,426 81
		<hr/>
		366,457 23

Disbursements.

Statement 1.	Appropriation to Soldiers' Children's Home.....	\$32,512 50	
Statement 2.	Appropriation to Home for Disabled Soldiers.....	28,227 84	
Statement 3.	State Military.....	20,580 39	
Statement 4.	Families of Volunteers.....	675 40	
Statement 5.	Discharged and Deceased Volunteers.....	327 70	
		<hr/>	82,323 83
Statement 6.	Antietam Cemetery.....	41 70	
Statement 7.	Gettysburg Cemetery.....	24 20	
		<hr/>	65 90
Statement 8.	Amount paid Commissioners of Sinking Fund (taxes of 1869).....	283,000 00	
		<hr/>	283,000 00
Balance in bank	October thirty-first, eighteen hundred and seventy		1,067 50
			<hr/>
			366,457 23

STATEMENTS.

STATEMENT A.

State Tax, 1869.

1869.		Dolls.	Cts.
December	1. By John Wiley, collector of Cape May county for eighteen hundred and sixty-nine.....	2,228	20
	9. H. B. Lupton, collector of Cumberland county for eighteen hundred and sixty-nine.....	7,276	48
	10. John H. Rockafeller, collector of Hunterdon county for eighteen hundred and sixty-nine....	18,704	80
	Henry C. Clark, collector of Gloucester county for eighteen hundred and sixty-nine.....	8,561	73
	Clayton Robbins, collector of Ocean county for eighteen hundred and sixty-nine.....	3,375	44
	11. Levi D. Shepherd, collector of Sussex county for eighteen hundred and sixty-nine.....	11,670	97
	A. G. Garrison, collector of Bergen county for eighteen hundred and sixty-nine.....	14,515	79
	Joseph Waddington, collector of Salem county for eighteen hundred and sixty-nine.....	12,085	49
	Richard McDonald, collector of Middlesex county for eighteen hundred and sixty-nine.....	15,316	13
	16. Orrin B. Faussett, collector of Mercer county for eighteen hundred and sixty-nine.....	19,064	93
	20. P. S. Pierson, collector of Essex county for eighteen hundred and sixty-nine.....	58,730	00
	James M. Smylie, collector of Passaic county for eighteen hundred and sixty-nine.....	15,198	39
	John V. Veghte, collector of Somerset county for eighteen hundred and sixty-nine.....	10,727	42
	21. William H. Conover, collector of Monmouth county for eighteen hundred and sixty-nine....	18,574	62

STATE TREASURER'S REPORT.

345

1869.		Dolls.	Cts.
December	24. By Charles Wills, collector of Burlington county for eighteen hundred and sixty-nine.....	18,093	70
	28. Isaiah Woolston, collector of Camden county for eighteen hundred and sixty-nine.....	11,489	20
	29. A. H. Drake, collector of Warren county for eighteen hundred and sixty-nine.....	15,430	43
	31. Silas D. Corry, collector of Morris county for eighteen hundred and sixty-nine.....	16,105	40
	E. W. Kingsland, collector of Hudson county for eighteen hundred and sixty-nine.....	54,903	88
1870.			
January	11. Thomas B. Budd, collector of Union county for eighteen hundred and sixty-nine.....	14,943	60
	6. C. E. P. Mayhew, collector of Atlantic county for eighteen hundred and sixty-nine, on account...	1,000	00
March	14. C. E. P. Mayhew, collector of Atlantic county for eighteen hundred and sixty-nine, on account	1,000	00
April	29. C. E. P. Mayhew, collector of Atlantic county for eighteen hundred and sixty-nine, balance.....	1,003	40
		<hr/>	<hr/>
		350,000	00
October	31. To amount credited war fund.....	57,000	00
	amount credited revenue.....	10,000	00
		<hr/>	<hr/>
		67,000	00
		<hr/>	<hr/>
		283,000	00

STATEMENT B.

CREDIT.

State Military.

1870.		Dolls.	Cts.
May	31. By L. R. Tuttle, assistant treasurer, United States draft on assistant treasurer, New York, dated May twenty-fifth, eighteen hundred and seventy	17,005	98
August	23. L. R. Tuttle, assistant treasurer, United States draft on assistant treasurer, New York, dated August eleventh, eighteen hundred and seventy	8,024	44
		<hr/>	<hr/>
		25,030	42

STATEMENT 1.

Appropriation to Soldiers' Children's Home.

1869.		Dolls.	Cts.
December	7. To Mary A. Hall, treasurer, maintenance of one hundred and ninety-three pupils, quarter ending December seventh, eighteen hundred and sixty-nine.....	7,237	50
1870.			
January	5. Mary A. Hall, treasurer, for salaries and wages of employees.....	500	00
March	8. Mary A. Hall, treasurer, maintenance of one hundred and ninety-seven pupils, quarter ending March eighth, eighteen hundred and seventy....	7,387	50
April	6. Mary A. Hall, treasurer, for salaries and wages of employees.....	500	00
	19. People's Mutual Fire and Marine Insurance Company, for insurance of five thousand dollars on Soldiers' Children's Home.....	100	00
June	7. Mary H. Hall, treasurer, maintenance of pupils, quarter ending June seventh, eighteen hundred and seventy.....	7,725	00
July	11. Mary A. Hall, treasurer, for salaries and wages, quarter ending June thirtieth, eighteen hundred and seventy.....	500	00
September	8. Mary A. Hall, treasurer, maintenance of two hundred and fifteen pupils, quarter ending September seventh, eighteen hundred and seventy.....	8,062	50
October	11. Mary A. Hall, treasurer, for salaries and wages, quarter ending September thirtieth, eighteen hundred and seventy.....	500	00
		<u>32,512</u>	<u>50</u>

STATEMENT 2.

Appropriation to Home for Disabled Soldiers.

1869.		Dolls.	Cts.
December	17. To Marcus L. Ward, treasurer, expenditures for the month of January, eighteen hundred and sixty-nine.....	4,449	22

1870.		Dolls.	Cts.
February	3. To Marcus L. Ward, treasurer, expenditures for the months of February and March, eighteen hundred and sixty-nine.....	5,805	11
April	12. Marcus L. Ward, treasurer, expenditures for the month of April, eighteen hundred and sixty-nine.....	2,524	34
May	9. Marcus L. Ward, treasurer, expenditures for the month of May, eighteen hundred and sixty-nine.....	3,321	00
June	17. Marcus L. Ward, treasurer, expenditures for the month of June, eighteen hundred and sixty-nine.....	2,558	69
July	5. Marcus L. Ward, treasurer, expenditures for the month of July, eighteen hundred and sixty-nine.....	2,715	18
August	23. Marcus L. Ward, treasurer, expenditures for the month of August, eighteen hundred and sixty-nine.....	2,241	30
September	1. Marcus L. Ward, treasurer, expenditures for the month of September, eighteen hundred and sixty-nine.....	2,318	78
October	14. Marcus L. Ward, treasurer, expenditures for the month of October, eighteen hundred and sixty-nine.....	2,294	22
		<u>28,227</u>	<u>84</u>

STATEMENT 3.

State Military.

1869.		Dolls.	Cts.
December	1. To John O. Raum, one month's services in the quartermaster-general's office, to November thirtieth, eighteen hundred and sixty-nine.....	104	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to November thirtieth, eighteen hundred and sixty-nine.....	75	00
	John P. Lansing, one month's services in the treasurer's office, to November thirtieth, eighteen hundred and sixty-nine.....	125	00
	Edward D. Fox, one month's services in the executive department, to November thirtieth, eighteen hundred and sixty-nine.....	60	00
	James S. Kiger, one month's services in the adjutant-general's office, to November thirtieth, eighteen hundred and sixty-nine.....	78	00
	William N. Nutt, one month's services in the adjutant-general's office, to November thirtieth, eighteen hundred and sixty-nine.....	104	00
	David Naar, two months' services and expenses as secretary to the commissioners of sinking fund, to November twenty-eighth, eighteen hundred and sixty-nine.....	212	80

1869.		Dolls.	Cts.
December	1. To Richard H. Cook, one month's services in the comptroller's office, to November thirtieth, eighteen hundred and sixty-nine.....	104	00
	Joseph Sterling, military storekeeper, pay-roll at arsenal for month of November, eighteen hundred and sixty-nine.....	325	75
	2. Jonathan Cook, for services in adjutant-general's office, as per claim allowed by the United States Brewer & Ott, for carriage hire, as per claim allowed by the United States.....	1,264	00
	241	00	
	23. Richard H. Cook, one month's services in the comptroller's office, to December thirty-first, eighteen hundred and sixty-nine.....	108	00
	Edward D. Fox, one month's services in the executive department, to December thirty-first, eighteen hundred and sixty-nine.....	60	00
	John O. Raum, one month's services in the quartermaster-general's office, to December thirty-first, eighteen hundred and sixty-nine.....	108	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to December thirty-first, eighteen hundred and sixty-nine.....	75	00
	William N. Nutt, one month's services in the adjutant-general's office, to December thirty-first, eighteen hundred and sixty-nine.....	108	00
	John P. Lansing, one month's services in the treasurer's office, to December thirty-first, eighteen hundred and sixty-nine.....	125	00
	James S. Kiger, one month's services in the adjutant-general's office, to December thirty-first, eighteen hundred and sixty-nine.....	81	00
January	3. Joseph Sterling, military storekeeper, pay-roll at arsenal for the month of December, eighteen hundred and sixty-nine.....	351	25
	4. Charles S. Olden, for lumber furnished at arsenal	311	30
	17. American Bank Note Company, for one book of registered bonds.....	25	00
	31. John P. Lansing, one month's services in the treasurer's office, to January thirty-first, eighteen hundred and seventy.....	125	00
	John O. Raum, one month's services in the quartermaster-general's office, to January thirty-first, eighteen hundred and seventy.....	104	00
	William N. Nutt, one month's services in the adjutant-general's office, to January thirty-first, eighteen hundred and seventy.....	104	00
	James S. Kiger, one month's services in the adjutant-general's office, to January thirty-first, eighteen hundred and seventy.....	78	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to January thirty-first, eighteen hundred and seventy.....	75	00
	Edward D. Fox, one month's services in the executive department, to January thirty-first, eighteen hundred and seventy.....	60	00
	Richard H. Cook, one month's services in the comptroller's office, to January thirty-first, eighteen hundred and seventy.....	104	00

1870.		Dolls.	Cts.
February	1. To John Sterling, military storekeeper, pay-roll at arsenal for the month of January, eighteen hundred and seventy.....	322	75
	3. Joseph D. Hall, notary, for affidavits to soldiers' claims.....	6	50
	28. John P. Lansing, one month's services in the treasurer's office, to February twenty-eighth, eighteen hundred and seventy.....	125	00
	William N. Nutt, one month's services in the adjutant-general's office, to February twenty-eighth, eighteen hundred and seventy.....	96	00
	James S. Kiger, one month's services in the adjutant-general's office, to February twenty-eighth, eighteen hundred and seventy.....	72	00
	Edward D. Fox, one month's services in the executive department, to February twenty-eighth, eighteen hundred and seventy.....	60	00
	John O. Raum, one month's services in the quartermaster-general's office, to February twenty-eighth, eighteen hundred and seventy.....	96	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to February twenty-eighth, eighteen hundred and seventy.....	75	00
	Richard H. Cook, one month's services in the comptroller's office, to February twenty-eighth, eighteen hundred and seventy.....	96	00
March	2. Joseph Sterling, military storekeeper, pay-roll at arsenal for the month of February, eighteen hundred and seventy.....	311	25
	11. Benjamin Acton, horse hire at Washington in eighteen hundred and sixty-three, allowed by the United States.....	55	00
	John Trimble, junior, services as state claim agent	200	00
	David Naar, three months' services as secretary to the commissioners of sinking fund.....	400	00
	14. Peter D. Vroom, six months' salary as commissioner of sinking fund, to February fourteenth, eighteen hundred and seventy.....	200	00
	31. John P. Lansing, one month's services in the treasurer's office, to March thirty-first, eighteen hundred and seventy.....	125	00
	James S. Kiger, one month's services in the adjutant-general's office, to March thirty-first, eighteen hundred and seventy.....	81	00
	William N. Nutt, one month's services in the adjutant-general's office, to March thirty-first, eighteen hundred and seventy.....	108	00
	Edward D. Fox, one month's services in the executive department, to March thirty-first, eighteen hundred and seventy.....	60	00
	John O. Raum, one month's services in the quartermaster-general's office, to March thirty-first, eighteen hundred and seventy.....	108	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to March thirty-first, eighteen hundred and seventy.....	75	00
April	1. 2. Richard H. Cook, one month's services in the comptroller's office, to March thirty-first, eighteen hundred and seventy.....	108	00

1870.		Dolls.	Cts.
April	2. To Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of March, eighteen hundred and seventy.....	328	50
	7. William T. Nicholson, stationery for commissioners of the sinking fund.....	15	15
	19. Charles S. Olden, six months' salary as commissioner of the sinking fund, to April third, eighteen hundred and seventy.....	200	00
	30. John P. Lansing, one month's services in the treasurer's office, to April thirtieth, eighteen hundred and seventy.....	125	00
	John O. Raum, one month's services in the quartermaster-general's office, to April thirtieth, eighteen hundred and seventy.....	104	00
	James S. Kiger, one month's services in the adjutant-general's office, to April thirtieth, eighteen hundred and seventy.....	78	00
	William N. Nutt, one month's services in the adjutant-general's office, to April thirtieth, eighteen hundred and seventy.....	104	00
	Edward D. Fox, one month's services in the executive department, to April thirtieth, eighteen hundred and seventy.....	60	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to April thirtieth, eighteen hundred and seventy.....	75	00
May	3. Richard H. Cook, one month's services in the comptroller's office, to April thirtieth, eighteen hundred and seventy.....	125	00
	9. Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of April, eighteen hundred and seventy.....	322	75
	26. John Trimble, jr., services as state military agent at Washington.....	500	00
	31. John P. Lansing, one month's services in the treasurer's office, to May thirty-first, eighteen hundred and seventy.....	125	00
	Edward D. Fox, one month's services in the executive department, to May thirty-first, eighteen hundred and seventy.....	60	00
	William N. Nutt, one month's services in the adjutant-general's office, to May thirty-first, eighteen hundred and seventy.....	104	00
	James S. Kiger, one month's services in the adjutant-general's office, to May thirty-first, eighteen hundred and seventy.....	78	00
	Richard H. Cook, one month's services in the comptroller's office, to May thirty-first, eighteen hundred and seventy.....	125	00
June	2. John O. Raum, one month's services in the quartermaster-general's office, to May thirty-first, eighteen hundred and seventy.....	104	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to May thirty-first, eighteen hundred and seventy.....	75	00
	Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of May, eighteen hundred and seventy.....	321	62
	4. David Naar, services, and so forth, as secretary to commissioners of sinking fund, to June first, eighteen hundred and seventy.....	408	25

1870.		Dolls.	Cts.
June	8. To John Trimble, jr., for services as state military agent at Washington.....	1,000	00
	17. John Trimble, jr., for services as state military agent at Washington.....	1,651	75
	30. Richard H. Cook, one month's services in the comptroller's office, to June thirtieth, eighteen hundred and seventy.....	125	00
	John O. Raum, one month's services in the quartermaster-general's office, to June thirtieth, eighteen hundred and seventy.....	104	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to June thirtieth, eighteen hundred and seventy.....	75	00
	John P. Lansing, one month's services in the treasurer's office, to June thirtieth, eighteen hundred and seventy.....	125	00
	James S. Kiger, one month's services in the adjutant-general's office, to June thirtieth, eighteen hundred and seventy.....	78	00
	William N. Nutt, one month's services in the adjutant-general's office, to June thirtieth, eighteen hundred and seventy.....	104	00
	Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of June, eighteen hundred and seventy.....	322	75
	Edward D. Fox, one month's services in the executive department, to June thirtieth, eighteen hundred and seventy.....	60	00
	John P. Lansing, for services in the treasurer's office, as allowed by the United States.....	300	00
July	15. William T. Nicholson, stationery for commissioners of the sinking fund.....	15	80
	30. John P. Lansing, one month's services in the treasurer's office, to July thirty-first, eighteen hundred and seventy.....	125	00
	Richard H. Cook, one month's services in the comptroller's office, to July thirty-first, eighteen hundred and seventy.....	125	00
	William N. Nutt, one month's services in the adjutant-general's office, to July thirty-first, eighteen hundred and seventy.....	104	00
	James S. Kiger, one month's services in the adjutant-general's office, to July thirty-first, eighteen hundred and seventy.....	78	00
	John O. Raum, one month's services in the quartermaster-general's office, to July thirty-first, eighteen hundred and seventy.....	104	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to July thirty-first, eighteen hundred and seventy.....	75	00
	Edward D. Fox, one month's services in the executive department, to July thirty-first, eighteen hundred and seventy.....	60	00
	Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of July, eighteen hundred and seventy.....	322	75
September	1. John P. Lansing, one month's services in the treasurer's office, to August thirty-first, eighteen hundred and seventy.....	125	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
September	1. To William N. Nutt, one month's services in the adjutant-general's office, to August thirty-first, eighteen hundred and seventy.....	108	00
	James S. Kiger, one month's services in the adjutant-general's office, to August thirty-first, eighteen hundred and seventy.....	81	00
	John O. Raum, one month's services in the quartermaster-general's office, to August thirty-first, eighteen hundred and seventy.....	108	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to August thirty-first, eighteen hundred and seventy.....	75	00
	Edward D. Fox, one month's services in the executive department, to August thirty-first, eighteen hundred and seventy.....	60	00
	Richard H. Cook, one month's services in the comptroller's office, to August thirty-first, eighteen hundred and seventy.....	125	00
	Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of August, eighteen hundred and seventy.....	328	50
2.	John Trimble, jr., on account of services as military claim agent.....	100	00
3.	David Naar, three months' services as secretary of the commissioners of the sinking fund.....	400	00
8.	John Trimble, Jr., for services as military claim agent.....	1,103	67
17.	Honorable Peter D. Vroom, six months' salary as commissioner of the sinking fund, to August seventeenth, eighteen hundred and seventy.....	200	00
27.	Honorable Charles S. Olden, six months' salary as commissioner of the sinking fund, to October third, eighteen hundred and seventy.....	200	00
30.	William N. Nutt, one month's services in the adjutant-general's office, to September thirtieth, eighteen hundred and seventy.....	104	00
	James S. Kiger, one month's services in the adjutant-general's office, to September thirtieth, eighteen hundred and seventy.....	78	00
	Walter P. Wells, one month's services in the quartermaster-general's office, to September thirtieth, eighteen hundred and seventy.....	75	00
	John O. Raum, one month's services in the quartermaster-general's office, to September thirtieth, eighteen hundred and seventy.....	104	00
	John P. Lansing, one month's services in the treasurer's office, to September thirtieth, eighteen hundred and seventy.....	125	00
	Richard H. Cook, one month's services in the comptroller's office, to September thirtieth, eighteen hundred and seventy.....	125	00
	Edward D. Fox, one month's services in the executive department, to September thirtieth, eighteen hundred and seventy.....	60	00
October	1. Joseph Sterling, military storekeeper, pay-roll at the arsenal, for the month of September, eighteen hundred and seventy.....	322	75
	7. Lewis Perrine, expenses to Washington, on war claims.....	31	55

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
October	31. To John P. Lansing, one month's services in the treasurer's office, to October thirty-first, eighteen hundred and seventy.....	125	00
	Richard C. Cook, one month's services in comptroller's office, to October thirty-first, eighteen hundred and seventy.....	125	00
	Edward D. Fox, one month's services in executive department, to October thirty-first, eighteen hundred and seventy.....	6	00
	Walter P. Wells, one month's services in quartermaster-general's office, to October thirty-first, eighteen hundred and seventy.....	75	00
	John O. Raum, one month's services in the quartermaster-general's office, to October thirty-first, eighteen hundred and seventy.....	104	00
	James S. Kiger, one month's services in adjutant-general's office, to October thirty-first, eighteen hundred and seventy.....	78	00
	William N. Nutt, one month's services in adjutant-general's office, to October thirty-first, eighteen hundred and seventy.....	104	00
		<hr/>	20,580 39

STATEMENT 4.

Families of Volunteers.

1870.		Dolls.	Cts.
January	3. To Gerry L. Taylor, attorney for the mother of Theodore Ten Eyck, company F, eighth regiment, United States colored troops.....	24	00
	25. James H. Nixon, attorney for the mother of David Surran, company H, fourth regiment....	110	60
	26. Adam Boyd, attorney for Susan Thompson and Jane Van Riper.....	62	80
April	9. Jonathan Osborn, Jr., attorney for the wife of William Castleton, company B, first regiment New Jersey cavalry.....	32	80
	25. John H. Morris, attorney for his wife, state pay, company H, first regiment New Jersey cavalry	48	20
June	6. Thomas B. Gardner, attorney for the wife of Tobias Sisco, company H, twenty-seventh regiment United States colored troops.....	31	40
	14. Israel C. Ewan, attorney for the wife of Charles Pinnaman, company H, twenty-second regiment United States colored troops.....	16	80
September	23. Catharine Ericks, wife of Herman Ericks, com-A, tenth regiment New Jersey volunteers.....	80	80
October	27. Henry C. Clark, collector, Gloucester county, quarter ending October first, eighteen hundred and seventy.....	83	00
	Barbara Kiehl, wife of Jacob Kiehl, company C, sixth regiment New Jersey volunteers.....	54	00
	29. Ellen Casner, wife of William G. Casner, United States Navy.....	131	00
		<hr/>	675 40

STATEMENT 5.

Discharged and Deceased Volunteers.

		Dolls. Cts.
1870.		
January	4. To Charles H. Rose, company D, second United States cavalry, discharged.....	27 93
	6. W. N. B. Steventon, battery B, first New Jersey, deceased.....	7 80
	25. David Young, company G, third New Jersey Volunteers, discharged.....	74 53
February	8. Benjamin S. Hovis, company E, first cavalry, discharged.....	11 93
	15. Samuel Walton, company G, sixth regiment, deceased.....	8 20
March	16. Curtis Dunham, company H, thirty-fifth regiment deceased.....	16 13
	Leonard W. Dunham, company H, thirty-fifth regiment, deceased.....	16 13
	26. Henry Goble, company A, second battalion, discharged.....	8 13
	John J. Frezell, fourth battery, discharged.....	15 86
April	8. Anton Huber, company F, thirty-fifth regiment, charged.....	25 00
	29. Michael Hart, company E, twelfth United States infantry, discharged.....	3 00
May	16. Morgan Hall, company H, fourth regiment, deceased.....	6 93
	20. David Harrison, company A, tenth regiment deceased.....	8 40
June	15. Charles Gaskill, company H, first regiment, discharged.....	67 73
September	12. Joseph Decker, company G, first cavalry, discharged.....	10 00
October	27. Sanford Snover, company H, first cavalry, discharged.....	18 00
	28. George Krack, company A, first artillery, discharged.....	2 00
		<hr/>
		327 70

STATEMENT 6.

Antietam Cemetery.

		Dolls. Cts.
1870.		
May	9. To E. A. Carman, services and expenses.....	41 70

STATEMENT 7.

Gettysburg Cemetery.

		Dolls. Cts.
1870.		
January	14. To E. M. Dubois, expenses as New Jersey commissioner.....	24 20

STATEMENT 8.

Commissioners of Sinking Fund.

		Dolls. Cts.
1869.		
December	21. To Peter D. Vroom, commissioner, on account of state tax for the year eighteen hundred and sixty-nine.....	100,000 00
1870.		
January	3. Peter D. Vroom, commissioner, on account of state tax for the year eighteen hundred and sixty-nine.....	100,000 00
February	3. Peter D. Vroom, commissioner, on account of state tax for the year eighteen hundred and sixty-nine.....	50,000 00
March	29. Peter D. Vroom, commissioner, balance of state tax for the year eighteen hundred and sixty-nine.....	33,000 00
		<hr/>
		283,000 00

SCHOOL FUND ACCOUNT.

SECURITIES BELONGING TO SCHOOL FUND, 1870.

Bonds secured by Mortgages, as follows :

Thomas S. Allison, interest paid to July twenty-second, eighteen hundred and seventy.....	\$2,500 00
Edward S. Beardslee, interest paid to April first, eighteen hundred and seventy.....	2,500 00
Edward S. Beardslee, interest paid to April first, eighteen hundred and seventy.....	1,000 00
Edward S. Beardslee, interest paid to April first, eighteen hundred and seventy.....	1,500 00
Jarvis H. Bartlett, interest paid to October Eighth, eighteen hundred and seventy.....	3,000 00
William A. Benjamin, interest paid to April twenty-seventh, eighteen hundred and seventy.....	3,000 00
Elihu D. Beadle, interest paid to July twenty-ninth, eighteen hundred and seventy.....	1,000 00
Eliza Barnes, interest paid to October first, eighteen hundred and seventy.....	4,000 00
Charles Biles, interest paid to February twenty-eighth, eighteen hundred and seventy.....	1,800 00
Bond of Plumstead Township, Ocean County, interest paid to April sixteenth, eighteen hundred and seventy.....	3,000 00
Elias W. Conover, interest paid to September seventeenth, eighteen hundred and seventy.....	2,300 00
Joseph Combs, interest paid to September twenty-fifth, eighteen hundred and seventy.....	11,000 00
Elias Cook, interest paid to October first, eighteen hundred and seventy.....	6,500 00
Coxon & Thompson, interest paid to October first, eighteen hundred and seventy.....	5,000 00
Daniel Catoir, interest paid to October twenty-fourth, eighteen hundred and seventy.....	5,000 00
Grant & Whitaker, interest paid to July first, eighteen hundred and seventy.....	2,000 00
Barker Gummere, interest paid to September fifteenth, eighteen hundred and seventy.....	5,500 00

Hendrickson & Combs, interest paid to January twenty-fifth, eighteen hundred and seventy.....	\$7,000 00
Hendrickson & Conover, interest paid to September fifth, eighteen hundred and seventy.....	4,000 00
Samuel Howell, interest paid to February fourteenth, eighteen hundred and seventy.....	3,000 00
Theodore W. Hill, interest paid to August tenth, eighteen hundred and seventy.....	6,000 00
William Jay, interest paid to July first, eighteen hundred and seventy.....	3,000 00
John M. Julian, interest paid to October tenth, eighteen hundred and seventy.....	1,200 00
M. F. and Emeline R. Johnson, interest paid to June twenty-second, eighteen hundred and seventy.....	2,200 00
Jacob Kemble, interest paid to April tenth, eighteen hundred and seventy.....	2,000 00
Elias L'Hommedieu, interest paid to June eighteenth, eighteen hundred and seventy.....	647 50
William Lare, interest paid to April first, eighteen hundred and seventy.....	1,450 00
Jeremiah Lalor, interest paid to January first, eighteen hundred and seventy.....	3,000 00
Joseph Law, interest paid to August seventh, eighteen hundred and seventy.....	2,000 00
Samuel Miller, interest paid to March twenty-fifth, eighteen hundred and seventy.....	2,500 00
John McKelway, interest paid to April first, eighteen hundred and seventy.....	800 00
William C. Mulford, interest paid to February fourteenth, eighteen hundred and seventy.....	2,000 00
Jonathan McChesney, interest paid to September ninth, eighteen hundred and seventy.....	3,000 00
Benjamin Marlatt, interest paid to August twenty-fourth, eighteen hundred and seventy.....	4,000 00
John L. Murphy, interest paid to May tenth, eighteen hundred and seventy.....	2,000 00
Normal School Boarding House Association, interest paid to October first, eighteen hundred and seventy.....	10,000 00
Henry L. Otterson, interest paid to April first, eighteen hundred and seventy.....	5,000 00
Lewis Perrine, interest paid to March fifth, eighteen hundred and seventy.....	3,000 00
Austin H. Patterson, interest paid to March twenty-ninth, eighteen hundred and sixty-nine.....	3,000 00
Francis Price, interest paid to July first, eighteen hundred and seventy.....	5,000 00
William P. Robeson, interest paid to December eighteenth, eighteen hundred and sixty-eight.....	5,000 00
Bond of Second Baptist Church, Trenton, interest paid to January thirteenth, eighteen hundred and seventy.....	2,000 00
Michael R. Sutton, interest paid to March sixteenth, eighteen hundred and seventy.....	4,000 00
R. H. Shreve and William H. Inskep, interest paid to February twenty-third, eighteen hundred and seventy.....	2,000 00
Julia T. and E. T. Smith, interest paid to July fifteenth, eighteen hundred and seventy.....	2,000 00
Joseph Stanley, interest paid to July thirty-first, eighteen hundred and seventy.....	1,500 00
John P. Stockton, interest paid to October first, eighteen hundred and seventy.....	6,000 00

Sarah B. Smith, interest paid to August thirty-first, eighteen hundred and seventy.....	\$2,000 00
George F. and Wilhelmina Smythe, interest paid to May second, eighteen hundred and seventy.....	2,400 00
Benjamin Shinn, interest paid to June twenty-sixth, eighteen hundred and seventy.....	2,600 00
School District Number One, Township of Plainfield, Essex county, interest paid to March ninth, eighteen hundred and seventy.....	1,500 00
Trustees of School District Number Five, Somerville, interest paid to April fourth, eighteen hundred and seventy.....	1,000 00
Trustees of School District Number Ten, North Plainfield, interest paid to August eighteenth, eighteen hundred and seventy.....	1,000 00
Trustees of School District Number One, Bordentown, interest paid to April first, eighteen hundred and seventy.....	1,000 00
Trustees of Front Street Methodist Episcopal Church, Trenton, interest paid to December sixth, eighteen hundred and seventy.....	2,000 00
John L. Taylor, interest paid to October twenty-third, eighteen hundred and sixty-nine.....	5,000 00
John L. Taylor, interest paid to March thirtieth, eighteen hundred and sixty-nine.....	5,000 00
Liscomb R. Titus, interest paid to February seventh, eighteen hundred and seventy.....	2,000 00
Robert and Francis P. Walker, interest paid to March first, eighteen hundred and seventy.....	3,000 00
William Willis, interest paid to January twenty-first, eighteen hundred and seventy.....	1,500 00
Bond of Sussex county, interest paid to April first, eighteen hundred and seventy.....	8,000 00
Bond of New Jersey Railroad and Transportation Company, interest paid to October third, eighteen hundred and seventy.....	100,000 00
New Jersey registered bonds, numbers 132 to 143 inclusive, dated December first, eighteen hundred and sixty-two, payable January first, eighteen hundred and seventy-three, interest paid to July first, eighteen hundred and seventy.....	12,000 00
New Jersey registered bonds, numbers 150 to 184 inclusive, dated June first, eighteen hundred and sixty-three, payable January first, eighteen hundred and seventy-three, interest paid to July first, eighteen hundred and seventy.....	35,000 00
New Jersey registered bonds, numbers 765 to 784 inclusive, dated April first, eighteen hundred and sixty-five, payable January first, eighteen hundred and ninety-six, interest paid to July first, eighteen hundred and seventy.....	20,000 00
Bond of Morris and Essex Railroad Company, interest paid to July seventeenth, eighteen hundred and seventy.....	30,000 00
Bonds of the United States, Five twenty, numbers 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, interest paid to May first, eighteen hundred and seventy.....	7,000 00
Seventeen (17) Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dated September twelfth, eighteen hundred and sixty-four, numbers 3,951 to 3,967 inclusive, payable November first, eighteen hundred and eighty-nine, interest paid to May first, eighteen hundred and seventy.....	17,000 00
Francis Price, interest paid to June seventh, eighteen hundred and seventy.....	5,000 00
Fifteen Jersey City Bonds, numbers 83 to 97 inclusive, dated April first, eighteen hundred and sixty-four, payable April first, eighteen hundred and eighty-four, interest paid to October first, eighteen hundred and seventy.....	15,000 00
Three hundred and fifty-five shares of joint stock of the Delaware and Raritan Canal Company, the Camden and Amboy Railroad and	

STATE TREASURER'S REPORT.

Transportation Company, and New Jersey Railroad and Transportation Company, dividend to July first, eighteen hundred and seventy, paid; four certificates: number 417, dated June third, eighteen hundred and sixty-seven, for one hundred and twenty-two shares; number 439, for one hundred and twenty-five shares, dated June fourth, eighteen hundred and sixty-seven; number 955, dated February fourteenth, eighteen hundred and sixty-eight, for sixty-one shares; number 2,702, dated April fifteenth, eighteen hundred and seventy, for forty-seven shares.....	\$35,500 00
Two hundred shares of stock of Trenton Banking Company, dividend paid to July first, eighteen hundred and seventy, three certificates as follows, viz.:	
Number 259, for one hundred and fifty-nine shares, at fifty dollars.....	7,950 00
Number 399, for thirty-nine shares, par value.....	1,950 00
Number 699, for two shares, par value.....	100 00
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David Naar, interest paid to October fourteenth, eighteen hundred and seventy.....	10,000 00
A. D'A. Naar, interest paid to May first, eighteen hundred and seventy.....	5,000 00
Bond of Third German Presbyterian Church, Newark, dated April first, eighteen hundred and sixty-eight, interest paid to October first, eighteen hundred and seventy.....	3,500 00
William A. Benjamin, interest paid to October first, eighteen hundred and seventy.....	2,000 00
Charles Biles, interest paid to October first, eighteen hundred and seventy.....	3,000 00
Richard H. Cook, interest paid to October first, eighteen hundred and seventy.....	1,200 00
Academy School District, number one, Hamilton township, interest paid to June first, eighteen hundred and seventy.....	1,000 00
William A. Benjamin, interest paid to May first, eighteen hundred and seventy.....	1,800 00
D. A. Hays and Courtlandt Parker, interest paid to June twenty-sixth, eighteen hundred and seventy.....	1,800 00
Philip G. Vought, interest paid to April third, eighteen hundred and seventy.....	10,000 00
John Hood and E. M. Hood, interest paid to July seventeenth, eighteen hundred and seventy.....	5,000 00
Felix McGuire, interest paid to October twenty-eighth, eighteen hundred and seventy.....	5,000 00
Richard Laird, interest to April first, eighteen hundred and seventy..	3,500 00
Charles Keeler, interest paid to August ninth, eighteen hundred and seventy.....	4,786 00
David M. Carslake, interest paid to September ninth, eighteen hundred and seventy.....	4,000 00
G. D. W. Vroom.....	2,000 00
S. M. Dickinson.....	5,000 00
Bond of Second Presbyterian Church, New Brunswick.....	5,000 00
Felix McGuire.....	3,000 00
R. S. Van Rensselaer.....	500 00
	5,000 00

Bonds and Mortgages in the hands of the Attorney General for foreclosure, viz.:

Edmund Perry.....	1,000 00
Balance in Bank.....	4,637 97
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	\$561,121 47

SCHOOL FUND.

Receipts.

Statement A.	Interest on Bonds and Mortgages.....	\$37,964 64	
	Dividends on Stocks.....	4,265 00	
	Tax on cost of Northern Railroad of New Jersey.....	2,637 25	
	Premium on Bond Matured.....	2,400 00	
	Rent Shark River.....	200 00	
	On account of Appropriation from State.....	10,000 00	
		<hr/>	
			\$57,466 89
Statement B.	Bonds and Mortgages paid off.....		31,400 00
	Balance in Bank December first, eighteen hundred and sixty-nine....		9,287 67
			<hr/>
			\$98,154 56

Disbursements.

Statement 1.	Appropriation to Public Schools.....	\$66,666 59	
Statement 2.	Amount invested.....	26,850 00	
		<hr/>	
	Balance in Bank October thirty-first, eighteen hundred and seventy.....		4,637 97
			<hr/>
			\$98,154 56

STATEMENTS.

STATEMENT A.

Income of School Fund.

			Dolls.	Cts.
1869.				
December	6. By	Six months' interest on bond and mortgage, Academy School District, Hamilton township, to December first, eighteen hundred and sixty-nine	84	00
	13.	Six months' interest on seven thousand dollars, United States bonds, five-twenties, to November first, eighteen hundred and sixty-nine.. \$210 00 Premium	258	30
	18.	Six months' interest on bond and mortgage of A. R. Titus, to December eighteenth, eighteen hundred and sixty-nine.....	70	00
	21.	Six months' interest on bond and mortgage of A. D'A. Naar, to November first, eighteen hundred and sixty-nine.....	122	50
	23.	Twelve months' interest on bond and mortgage of Front Street Methodist Episcopal Church, to December sixth, eighteen hundred and sixty-nine	140	00
	27.	Six months' interest on bond and mortgage of Hayes & Parker, to December twenty-sixth, eighteen hundred and sixty-nine.....	407	65
1870.				
January	4.	Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to January first, eighteen hundred and seventy.....	600	00
		Six months' interest on bonds of the State of New Jersey, sixty-seven thousand dollars, to January first, eighteen hundred and seventy.....	2,010	00
	8.	Six months' interest on bond and mortgage of Francis Price, to January first, eighteen hundred and seventy.....	175	00
	17.	Twelve months' interest on bond and mortgage of William C. Mulford, to February fourteenth, eighteen hundred and seventy.....	140	00

			Dolls.	Cts.
1870.				
January	13. By	Six months' interest on bond and mortgage of J. & E. M. Hood, to January seventeenth, eighteen hundred and seventy.....	175	00
	19.	Six months' interest on bond of Morris and Essex Railroad, to January seventeenth, eighteen hundred and seventy.....	1,050	00
		Twelve months' interest on bond and mortgage of Second Baptist Church, Trenton, to January thirteenth, eighteen hundred and seventy.....	140	00
	21.	Twelve months' interest on bond and mortgage of Jeremiah Lalor, to January first, eighteen hundred and seventy.....	210	00
	22.	Twelve months' interest on bond and mortgage of William Willis, to January twenty-first, eighteen hundred and seventy.....	105	00
	27.	Tax on cost of Northern Railroad of New Jersey.	2,637	25
February	1.	Six months' interest on bond and mortgage of Joseph Stanley, to January thirty-first, eighteen hundred and seventy.....	52	50
	3.	One hundred and twenty-ninth dividend on two thousand shares of stock of the Trenton Banking Company, to January first, eighteen hundred and seventy.....	400	00
	5.	Sixty-fifth dividend on three hundred and eight shares of stock of the United Railroad and Canal Companies, to January first, eighteen hundred and seventy.....	1,540	00
		Twelve months' interest on bond and mortgage of Hendrickson & Combs, to January twenty-fifth, eighteen hundred and seventy.....	490	00
	10.	Twelve months' interest on bond and mortgage of L. R. Titus, to February seventh, eighteen hundred and seventy.....	140	00
		Six months' interest on bond and mortgage of Theodore W. Hill, to February tenth, eighteen hundred and seventy.....	210	00
	12.	Six months' interest on bond and mortgage of Joseph Law, to February seventh, eighteen hundred and seventy.....	70	00
	26.	Twelve months' interest on bond and mortgage of Ralph H. Shreve, to February twenty-third, eighteen hundred and seventy.....	140	00
March	8.	Twelve months' interest on bond and mortgage of Robert and Francis P. Walker, to March first, eighteen hundred and seventy.....	210	00
	9.	Twelve months' interest on bond and mortgage of School District Number One, Plainfield, to March ninth, eighteen hundred and seventy....	105	00
	11.	Twelve months' interest on bond and mortgage of Samuel Howell, to February fourteenth, eighteen hundred and seventy.....	210	00
	12.	Twelve months' interest on bond and mortgage of Michael R. Sutton, to March sixteenth, eighteen hundred and seventy.....	280	00
	15.	Six months' interest on bond and mortgage of Barker Gummere, to March fifteenth, eighteen hundred and seventy.....	192	50
	17.	Charles Butcher, for rent of oyster lands in Shark River, (act approved March fourteenth, eighteen hundred and sixty-one).....	200	00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1870.			
March	17. By Twelve months' interest on bond and mortgage of Charles Biles, to February twenty-eighth, eighteen hundred and seventy.....	126	00
	Six months' interest on bond and mortgage of Charles Biles, to April first, eighteen hundred and seventy.....	42	00
	26. Twelve months' interest on bond and mortgage of Jacob Kimble, to April tenth, eighteen hundred and seventy.....	140	00
	Six months' interest on bond and mortgage of J. E. McChesney, to March ninth, eighteen hundred and seventy.....	105	00
April	1. Six months' interest on bond and mortgage of Coxon & Thompson, to April first, eighteen hundred and seventy.....	175	00
	Twelve months' interest on bond of Sussex county, to April first, eighteen hundred and seventy.....	560	00
	Twelve months' interest on bond and mortgage of Bordentown School District Number One, to April first, eighteen hundred and seventy.....	140	00
	2. Six months' interest on bond and mortgage of Elias Cook, to April first, eighteen hundred and seventy.....	227	50
	Eighteen months' interest on bond and mortgage of Daniel Porter, to March twelfth, eighteen hundred and seventy.....	189	00
	Six months' interest on bond and mortgage of Third German Presbyterian Church, Newark, to April first, eighteen hundred and seventy....	450	00
	Six months' interest on bonds of Jersey City fifteen thousand dollars, to April first, eighteen hundred and seventy.....	450	00
	Four and a half months' interest on bond and mortgage of Richard Laird, to April first, eighteen hundred and seventy.....	125	62
	4. Six months' interest on bond and mortgage of Joseph Combs, to March twenty fifth, eighteen hundred and seventy.....	385	00
	Six months' interest on bond of New Jersey Railroad and Transportation Company, one hundred thousand dollars, to April first, eighteen hundred and seventy.....	3,500	00
	Thirty months' interest on bond and mortgage of John P. Stockton, to April first, eighteen hundred and seventy.....	1,050	00
	Twelve months' interest on bond of Plumstead township, Ocean county, to April sixteenth, eighteen hundred and seventy.....	210	00
	Six months' interest on bond and mortgage of Eliza Barnes, to April first, eighteen hundred and seventy.....	140	00
	5. Twelve months' interest on bond and mortgage of Edward S. Beardsly, to April first, eighteen hundred and seventy.....	350	00
	Twelve months' interest on bond and mortgage of William Lare, to April first, eighteen hundred and seventy.....	101	50
	Six months' interest on bond and mortgage of William A. Benjamin, to April first, eighteen hundred and seventy.....	105	00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1870.			
April	6. By Twelve months' interest on bond and mortgage of George F. Fort, to April fifth, eighteen hundred and seventy.....	70	00
	Twelve month's interest on bond and mortgage of Doctor John McKelway, to April first, eighteen hundred and seventy.....	56	00
	9. Six months' interest on bond and mortgage of Richard H. Cook, to April first, eighteen hundred and seventy.....	35	00
	Six months' interest on bond and mortgage of Somerville School District number five, to April fourth, eighteen hundred and seventy....	70	00
	11. Twelve months' interest on bond and mortgage of P. G. Vought, to April third, eighteen hundred and seventy.....	350	00
	13. Six months' interest on bond and mortgage of John M. Julian, to April tenth, eighteen hundred and seventy.....	42	00
	19. Six months' interest on bond and mortgage of Jarvis H. Bartlett, to April eighth, eighteen hundred and seventy.....	105	00
	22. Twelve months' interest on bond and mortgage of Samuel Miller, to March twenty-sixth, eighteen hundred and seventy.....	175	00
	Six months' interest on bond and mortgage of Felix McGuire, to April twenty-eighth, eighteen hundred and seventy.....	122	50
	23. Six months' interest on bond and mortgage of Daniel Catoir, to April twenty-fourth, eighteen hundred and seventy.....	175	00
May	2. Six months' interest on seventeen thousand dollar bonds, Camden and Amboy Railroad and Transportation Company, and Delaware and Raritan Canal Company, to May first, eighteen hundred and seventy.....	510	00
	9. Six months' interest on bond and mortgage of G. W. and W. Smythe, to May second, eighteen hundred and seventy.....	84	00
May	9. Twelve months' interest on bond and mortgage of W. A. Benjamin, to April twenty-seventh, eighteen hundred and seventy.....	210	00
	Six months' interest on bond and mortgage of W. A. Benjamin, to May first, eighteen hundred and seventy.....	63	00
	10. Twelve months' interest on bond and mortgage of H. L. Otterson, to April first, eighteen hundred and seventy.....	350	00
	12. Six months' interest on bond and mortgage of A. D'A. Naar, to May first, eighteen hundred and seventy.....	122	50
	13. Six months' interest on bond and mortgage of Benjamin Marlatt, to April twenty-fourth, eighteen hundred and seventy.....	140	00
	21. Six months' interest on bond and mortgage of John L. Murphy, to May tenth, eighteen hundred and seventy.....	70	00
June	2. Six months' interest on bond and mortgage of Academy School District, number one, Hamilton township, to June first, eighteen hundred and seventy.....	68	25

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
June	23. By Twelve months' interest on bond and mortgage of Elias L'Hommedieu, to June eighteenth, eighteen hundred and seventy.....	45	33
	Twelve months' interest on bond and mortgage of Mary F. and Emeline Johnston, to June twenty-third, eighteen hundred and seventy.....	154	00
	28. Six months' interest on bond and mortgage of Hayes & Parker, to June twenty-sixth, eighteen hundred and seventy.....	350	00
July	2. Twelve months' interest on bond and mortgage of William Jay, to July first, eighteen hundred and seventy.....	210	00
	Six months' interest on bonds of New Jersey, sixty-seven thousand dollars, to July first, eighteen hundred and seventy.....	2,010	00
	5. Twelve months' interest on bond and mortgage of Grant & Whitaker, to July first, eighteen hundred and seventy.....	140	00
	7. Six months' interest on bond and mortgage of Francis Price, to July first, eighteen hundred and seventy.....	175	00
	11. Twelve months' interest on bond and mortgage of Benjamin Shinn, to June twenty-sixth, eighteen hundred and seventy.....	182	00
	Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, number 957, to July first, eighteen hundred and seventy.....	\$600	00
	Premium on interest, twelve per cent.....	72	00
	Premium on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, number 957, due July first, eighteen hundred and seventy, paid off.....	2,400	00
	19. Twelve months' interest on bond and mortgage of Thomas S. Allison, to July twenty-second, eighteen hundred and seventy.....	175	00
	22. Twelve months' interest on bond and mortgage of J. T. and E. T. Smith, to July fifteenth, eighteen hundred and seventy.....	140	00
	Six months' interest on bond of Morris and Essex Railroad, to July seventeenth, eighteen hundred and seventy.....	1,050	00
	30. Twelve months' interest on bond and mortgage of E. B. Bedle, to July twenty-ninth, eighteen hundred and seventy.....	70	00
August	1. Six months' interest on bond and mortgage of Joseph Stanley, to July thirty-first, eighteen hundred and seventy.....	52	50
	8. Interest on bond and mortgage of Francis Price, from December seventh, eighteen hundred and sixty-two to June seventh, eighteen hundred and seventy.....	2,458	76
	23. Six months' interest on bond and mortgage of Joseph Law, to August seventh, eighteen hundred and seventy.....	70	00

STATE TREASURER'S REPORT.

1870.		Dolls.	Cts.
August	23. By Sixty-sixth dividend on three hundred and fifty-five shares of stock of United Railroad and Canal Companies, to August first, eighteen hundred and seventy.....	1,775	00
September	1. Twelve months' interest on bond and mortgage of School District Number Ten, North Plainfield, to August eighteenth, eighteen hundred and seventy.....	70	00
	2. One hundred and thirtieth dividend on stock Trenton Banking Company, to July first, eighteen hundred and seventy.....	550	00
	8. Twelve months' interest on bond and mortgage of Hendrickson & Conover, to September fifth, eighteen hundred and seventy.....	280	00
	16. Six months' interest on bond and mortgage of Barker Gummere, to September fifteenth, eighteen hundred and seventy.....	192	50
	17. Twelve months' interest on bond and mortgage of Lewis Perrine, to March fifth, eighteen hundred and seventy.....	210	00
	20. Six months' interest on bond and mortgage of Charles Keeler, to August ninth, eighteen hundred and seventy.....	140	00
	Six months' interest on bond and mortgage of Theodore W. Hill, to August tenth, eighteen hundred and seventy.....	210	00
	Six months' interest on bond and mortgage of D. M. Carslake, to September ninth, eighteen hundred and seventy.....	70	00
	Six months' interest on bond and mortgage of John and E. M. Hood, to July seventeenth, eighteen hundred and seventy.....	175	00
	23. Six months' and nine days' interest on bond and mortgage of Daniel Porter, to September twenty-first, eighteen hundred and seventy.....	66	15
	24. W. P. McMichael, treasurer, on account of appropriation from State.....	5,000	00
	28. Six months' interest on bond and mortgage of J. E. McChesney, to September ninth, eighteen hundred and seventy.....	105	00
	Twelve months' interest on bond and mortgage of Normal School Boarding House, to October first, eighteen hundred and seventy.....	600	00
October	1. Six months' interest on bond and mortgage of John P. Stockton, to October first, eighteen hundred and seventy.....	210	00
	Six months' interest on bond and mortgage of Coxon & Thompson, to October first, eighteen hundred and seventy.....	175	00
	Six months' interest on bond and mortgage of Elias Cook, to October first, eighteen hundred and seventy.....	227	50
	12. Six months' interest on bond of New Jersey Railroad and Transportation Company to October third, eighteen hundred and seventy.....	3,500	00
	Six months' interest on bond and mortgage of Sarah B. Smith, to August thirty-first, eighteen hundred and seventy.....	140	00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1870.			
October 12.	By Six months' interest on bond and mortgage of R. H. Cook, to October first, eighteen hundred and seventy.....	35	00
	Six months' interest on bond and mortgage of Charles Biles, to October first, eighteen hundred and seventy.....	42	00
	Six months' interest on bond and mortgage of Third German Presbyterian Church, Newark, to October first, eighteen hundred and seventy.....	70	00
	Twelve months' interest on bond and mortgage of E. W. Conover, to September seventeenth, eighty hundred and seventy.....	161	00
	Six months' interest on bond and mortgage of Joseph Combs, to September twenty-fifth, eighteen hundred and seventy.....	385	00
	Six months' interest on bond and mortgage of William A. Benjamin, to October first, eighteen hundred and seventy.....	105	00
	Ten years' three months' and twelve days' interest on bond and mortgage of James Carman, to September twenty-eighth, eighteen hundred and seventy.....	1,851	00
18.	Twelve months' interest on bond and mortgage of David Naar, to October fourteenth, eighteen hundred and seventy.....	350	00
	Six months' interest on bond and mortgage of John M. Julian, to October tenth, eighteen hundred and seventy.....	42	00
29.	William P. McMichael, treasurer, on account of appropriation from State.....	5,000	00
31.	Six months' interest on seven thousand dollars, United States Five-twenty bonds, to May first, eighteen hundred and seventy.....	\$210	00
	Premium on same.....	28	08
	Six months' interest on bond and mortgage of Eliza Barnes, to October first, eighteen hundred and seventy.....	140	00
	Six months' interest on bond and mortgage of Daniel Catoir, to October twenty-fourth, eighteen hundred and seventy.....	175	00
	Six months' interest on bond and mortgage of Jarvis H. Bartlett, to October eighth, eighteen hundred and seventy.....	105	00
	Six months' interest on bond and mortgage of Felix McGuire, to October twenty-eighth, eighteen hundred and seventy.....	122	50
	Princeton Bank, for state tax for the year eighteen hundred and sixty-six.....	500	00
	Six months' interest on fifteen thousand dollars, Jersey City bonds, to October first, eighteen hundred and seventy.....	450	00
		57,466	89

STATEMENT B.

Bonds and Mortgages Paid Off.

		Dolls.	Cts.
1869.			
December 18.	By John McKelway, for principal of bond and mortgage of A. R. Titus.....	2,000	00
1870.			
January 18.	W. H. Rusling, on principal of bond and mortgage of Academy School District, number one, of Hamilton township.....	600	00
April 1.	Whitall Stokes, on principal of bond and mortgage of Bordentown School District, number one.....	1,000	00
	2. C. G. Rockwood, cashier, on principal of bond and mortgage of Third German Presbyterian Church, Newark.....	2,000	00
	5. Honorable George F. Fort, for principal of his bond and mortgage.....	1,000	00
July 11.	Cash for principal of bond number 957, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, due July first, eighteen hundred and seventy.....	20,000	00
September 23.	Daniel Porter, for principal of his bond and mortgage.....	1,800	00
October 12.	S. M. Dickinson, for principal of James Carman's bond and mortgage.....	3,000	00
		31,400	00

STATEMENT 1.

Appropriations to Public Schools.

		Dolls.	Cts.
1870.			
May 19.	To Robert C. Belville, collector of Mercer county, May quota.....	1,687	21
	20. E. W. Kingsland, collector of Hudson county, May quota.....	4,290	72
	William H. Conover, collector of Monmouth county, May quota.....	1,935	70
	Richard McDonald, collector of Middlesex county, May quota.....	1,640	89
	21. Isaiah Woolston, collector of Camden county, May quota.....	1,788	29
	Josephus Sooy, junior, collector of Burlington county, May quota.....	2,164	57
	23. H. B. Lupton, collector of Cumberland county, May quota.....	1,273	62

1870.		Dolls.	Cts.
May	23. To Thomas B. Budd, collector of Union county, May quota.....	1,258	77
	25. May Henry C. Clark, collector of Gloucester county, May quota.....	873	24
	A. G. Garrison, collector of Bergen county, May quota.....	1,085	76
	Clayton Robbins, collector of Ocean county, May quota.....	602	27
	John V. Veghte, collector of Somerset county, May quota.....	943	53
	26. Levi D. Shepherd, collector of Sussex county, May quota.....	1,047	34
	28. May P. S. Pierson, collector of Essex county, May quota.....	4,590	97
	A. H. Drake, collector of Warren county, May quota.....	1,380	15
	30. William L. Thompson, collector of Passaic county, May quota.....	1,606	97
June	2. May Samuel Rinehart, collector of Hunterdon county, May quota.....	1,474	23
	4. Daniel E. Iszard, collector of Atlantic county, May quota.....	642	46
	29. John Wiley, collector of Cape May County, May quota.....	329	40
August	23. Isaiah Woolston, collector of Camden county, August quota.....	1,788	30
	John V. Veghte, collector of Somerset county, August quota.....	943	54
	E. W. Kingsland, collector of Hudson county, August quota.....	4,290	72
	Richard McDonald, collector of Middlesex county, August quota.....	1,640	90
	H. B. Lupton, collector of Cumberland county, August quota.....	1,273	62
	Joseph Waddington, collector of Salem county, May and August quota.....	2,055	44
	William H. Conover, collector of Monmouth county, August quota.....	1,935	70
	Thomas B. Budd, collector of Union county, August quota.....	1,258	77
	Levi Shepherd, collector of Sussex county, August quota.....	1,047	34
	Robert C. Belville, collector of Mercer county, August quota.....	1,687	22
	Daniel E. Iszard, collector of Atlantic county, August quota.....	642	46
	H. C. Clark, collector of Gloucester county, August quota.....	873	24
September 1.	Josephus Sooy, junior, collector of Burlington county, August quota.....	2,164	57
	A. G. Garrison, collector of Bergen county, August quota.....	1,085	76
	Samuel Rinehart, collector of Hunterdon county, August quota.....	1,474	29
	William L. Thomson, collector of Passaic county, August quota.....	1,606	98
	A. H. Drake, collector of Warren county, August quota.....	1,380	15
	William L. Thompson, collector of Passaic county, August quota.....	1,606	98

1870.		Dolls.	Cts.
September 1.	To A. H. Drake, collector of Warren county, August quota.....	1,380	15
	P. S. Pierson, collector of Essex county, August quota.....	4,590	97
	Clayton Robbins, collector of Ocean county, August quota.....	602	28
12.	John Wiley, collector of Cape May county, August quota.....	329	41
October 14.	Silas D. Cory, collector of Morris county, May quota.....	1,689	39
	Silas D. Cory, collector of Morris county, August quota.....	1,689	40
		<hr/>	
		66,666	59

STATEMENT 2.

Loans of School Fund.

1870.		Dolls.	Cts.
February 3.	To H. J. Southmayd, treasurer, for second and last instalment on forty-seven (47) shares stock of the United Railroad and Canal Companies.....	2,350	00
10.	Charles Keeler, for amount of loan on bond and mortgage.....	4,000	00
March 10.	D. M. Carlsake, for amount of loan on bond and mortgage.....	2,000	00
September 23.	G. D. W. Vroom, for amount of loan on bond and mortgage.....	5,000	00
October 3.	S. M. Dickinson, for amount of loan on bond and mortgage.....	5,000	00
14.	R. S. Van Rensselaer, for amount of loan on bond and mortgage.....	5,000	00
	Felix McGuire, for amount of loan on bond and mortgage.....	500	00
27.	Alfred W. Mayo, president, for amount of loan on bond and mortgage.....	3,000	00
		<hr/>	
		26,850	00

AGRICULTURAL COLLEGE ACCOUNT

**SECURITIES BELONGING TO AGRICULTURAL COLLEGE
FUND.**

	Dolls. Cts.
Thirty-one (31) New Jersey Registered Bonds, numbers 833 to 863, inclusive, one thousand dollars each, dated July first, eighteen hundred and sixty-three, payable January first, eighteen hundred and ninety-five, par value.....	31,000 00
One (1) New Jersey Registered Bond, number 3, dated March first, eighteen hundred and sixty-six, payable January first, eighteen hundred and ninety-seven, par value.....	16,400 00
Twenty-one (21) New Jersey Coupon Bonds, numbers 8 to 28, inclusive, one thousand dollars each, dated May fifteenth, eighteen hundred and sixty-six, payable January first, nineteen hundred and two, par value.....	21,000 00
Thirty-three (33) New Jersey Coupon Bonds, numbers 29 to 61, inclusive, one thousand dollars each, dated July first, eighteen hundred and sixty-six, payable January first, nineteen hundred and two, par value.....	33,000 00
Fourteen (14) New Jersey Coupon Bonds, numbers 272 to 285, inclusive, one thousand dollars each, dated July first, eighteen hundred and sixty-six, payable January first, nineteen hundred and two, par value.....	14,000 00
One (1) New Jersey Coupon Bond, number 41, dated April first, eighteen hundred and sixty-five, payable January first, eighteen hundred and ninety-three, par value.....	500 00
One (1) New Jersey Coupon Bond, number 28, dated July first, eighteen hundred and sixty-five, payable January first, eighteen hundred and ninety three, par value.....	100 00
	116,000 00

TRUSTEES OF RUTGERS' COLLEGE.

		Dolls. Cts.
1870.		
January	4. By Six months' interest on one hundred and sixteen thousand dollars, New Jersey bonds, to January first, eighteen hundred and seventy.....	3,480 00
July	1. Six months' interest on one hundred and sixteen thousand dollars, New Jersey bonds, to July first, eighteen hundred and seventy.....	3,480 00
		6,960 00

DR.

		Dolls. Cts.
1870.		
January	3. To John C. Elmendorf, treasurer, for interest on one hundred and sixteen thousand dollars, New Jersey bonds, to January first, eighteen hundred and seventy.....	3,480 00
July	2. John C. Elmendorf, treasurer, for interest on one hundred and sixteen thousand dollars, New Jersey bonds, to July first, eighteen hundred and seventy	3,480 00
		6,960 00

BANK NOTE REDEMPTION ACCOUNT.

STATEMENT OF BANK NOTE REDEMPTION FUND.

		Dolls.	Cts.
Balance in bank December first, eighteen hundred and sixty-nine		6,734	24
<i>Bank of Bloomfield.</i>			
1870.			
January	8. To L. O. Ackley, balance of redemption fund.....	\$6,589	22
<i>America Bank, Trenton.</i>			
1870.			
January	8. To F. S. Wilkinson, for order of George S. Jenkins		15 00
<i>Bank of America, Jersey City.</i>			
1870.			
September 12.	To amount of circulation redeemed... 3 00		
		\$6,607	22
	Total balance.....	127	02
		\$6,734	24
		\$6,734	24
<i>Belonging to the following Banks, viz.:</i>			
	Bank of America, Jersey City.....	\$104	41
	America Bank, Trenton.....	22	61
		\$127	02

STATE LIBRARY ACCOUNT.

STATE LIBRARY FUND.

	Dolls.	Cts.
1869.		
December 1. By Balance	122	38
1870.		
February 15. L. R. Tuttle, assistant treasurer of United States, draft for six months' rent of room for United States District Court, to January first, eighteen hundred and seventy.....	400	00
August 8. L. R. Tuttle, assistant treasurer of United States, draft for six months' rent of room for United States District Court, to July first, eighteen hundred and seventy.....	400	00
October 31. Amount of appropriation from State, as per act approved March seventeenth, eighteen hundred and seventy.....	750	00
	1,672	38

DEBTOR.

1869.			
December 15. To S. Vansickell, making and laying carpet in library.....	\$7	00	
28. S. Vansickell, for taking up and laying down carpets.....	8	75	
1870.			
January 3. C. C. Burroughs, agent, express charges.....	10	50	
17. F. S. McNeely, postmaster, for postage stamps and box rent.....	11	44	
William Artman, for book.....	1	50	
25. Daniel Lodor, for gas fixtures, and so forth.....	60	50	
28. William T. Nicholson, binding and stationery.....	107	45	
February 9. S. Vansickell, repairing sofas in library.....	37	00	
12. I. & J. W. Johnson & Company for law books.....	26	00	
19. Honorable A. O. Zabriskie, for law books.....	31	50	
March 3. Van Camp & Worthington, for policy of insurance on library.....	100	00	
7. F. S. McNeely, postmaster, for postage stamps.....	5	36	

1870.		Dolls.	Cts.	
March	14.	To Gideon M. Mundy, for life of Daniel Webster, two volumes.....	14	00
	16.	Murphy & Bechtel, subscription to State Gazette for one year, to July tenth, eighteen hundred and seventy	6	00
	23.	James G. Bryant, for law books.....	45	00
April	13.	William T. Nicholson, stationery furnished	62	00
	18.	William F. Crossley, for Trenton city directory.....	1	50
	19.	Sillman & Danna, subscription to journal for eighteen hundred and seventy	6	00
		E. R. Pelton, subscription to Electic Magazine	5	00
	28.	C. C. Burroughs, agent, express charges	9	05
May	11.	A. Gage, for life of General Kearney	3	50
June	8.	John Crate, for Appleton's Cyclopedia	4	80
	22.	W. B. & T. T. Kinney, subscription to Daily Advertiser to January first, eighteen hundred and seventy.....	18	00
July	6.	F. W. Beers & Company, for map of the city of Trenton.....	7	00
	14.	C. C. Burroughs, agent, express charges	9	15
	15.	William T. Nicholson, for books and stationery	97	60
August	2.	James G. Bryant, for volume five, American Law Review.....	4	50
September	13.	Banks & Brothers, for law books furnished	21	50
	27.	Naar, Day & Naar, binding senate journals.....	32	00
October	1.	C. C. Burroughs, agent, express charges	12	85
	4.	F. S. McNeely, postmaster, postage stamps furnished.....	3	00
	27.	William T. Nicholson, for stationery and binding.....	110	95
			<hr/>	
Balance in Bank.....			880	40
			<hr/>	
			791	98

REPORT TO LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 15, 1870. }

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

In the further performance of the duty required of the Treasurer, I would respectfully refer you to a copy of the report made to His Excellency, the Governor, giving all the information relating to the condition of the Treasury, with statements accompanying the same, showing the amount and source from whence moneys have been received, and the object for which they were expended during the fiscal year ending October 31, 1870.

W. P. McMICHAEL,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 15, 1870. }

To His Excellency, Theodore F. Randolph, Governor of the State of
New Jersey :

SIR:—In accordance with the provisions of Joint Resolution No. 8, to change the termination of the fiscal year, approved March 17, 1870, I have the honor to submit herewith, reports of receipts and disbursements of the Treasury of the State, commencing December 1, 1869, and ending the 31st of October, 1870, together with such other information as I have deemed necessary to elucidate the transactions of this department :

STATE FUND.

Receipts.

Income.....	\$628,543 18	
Balance in bank.....	2,760 48	
		\$631,303 66
Disbursements.....	582,123 71	
Balance in bank.....	49,179 95	
		\$631,303 66

WAR FUND.

Receipts.

Income.....	\$82,030 42	
Balance in bank.....	1,426 81	
		\$83,457 23
Disbursements.....	82,889 73	
Balance in bank.....	1,067 50	
		\$83,457 23

SCHOOL FUND.

Receipts.

Income.....	\$57,466 89	
Bonds and mortgages paid off.....	31,400 00	
Balance in bank.....	9,287 67	
		\$98,154 56

Disbursements.

Appropriation to Public Schools.....	\$66,666 59	
Amount in vested.....	26,850 00	
Balance in bank.....	4,637 97	
		\$98,154 56

AGRICULTURAL COLLEGE FUND.

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

STATE LIBRARY FUND.

Receipts.

Total amount.....	\$1,550 00	
Balance in bank.....	122 38	
		\$1,672 38
Disbursements.....	880 40	
Balance in bank.....	791 98	
		\$1,672 38

BANK NOTE REDEMPTION.

Balance in bank, December 1st, 1869.....		\$6,734 24
Disbursements.....	\$6,607 22	
Balance in bank, October 31st, 1870.....	127 02	
		\$6,734 24

STATE FUND.

The Securities belonging to the State are:

Two thousand eight hundred and eighty-seven shares of stock of Joint Companies.....	\$288,700 00
Bonds of Joint Companies.....	24,000 00
Bond of United Companies.....	500,000 00
Bond of Jersey City and Bergen Railroad Company.....	10,000 00
Bonds of the several counties of the State for Surplus Revenue of United States, loaned.....	764,670 44
	\$1,587,370 44

The Securities of the State have been decreased twenty thousand dollars, Bond No. 95 $\frac{3}{4}$, of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, for said amount having matured and been paid.

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

STATE FUND.

Receipts.

Revenue as follows, viz:

Tax on United Companies.....	\$298,128 96	
Dividend on stock of Joint Companies.....	28,870 00	
Rent from Morris Canal and Banking Company for lands under water.....	25,000 00	
Interest on bonds of United Companies.....	37,864 10	
Consideration money for lands under water from the Hoboken Land and Improvement Company.....	35,500 00	
Consideration money for lands under water from Pennsylvania Coal Company.....	16,000 00	
Tax on cost and improvement of the Erie Railroad Company.....	6,565 44	
Premium on bond of Joint Companies.....	2,400 00	
Interest on bond of Jersey City and Bergen Railroad Company.....	700 00	
Tax on State Insurance Company, Jersey City.....	342 14	
Received from the Belvidere and Delaware Railroad Company.....	87 85	
		\$451,458 49

Tax on Capital Stock of Railroads, viz.:

Morris and Essex Railroad Company.....	\$48,795 31	
Central Railroad Company of New Jersey.....	43,551 20	
Warren Railroad Company.....	10,295 25	
Newark and New York Railroad Company.....	9,843 17	
Camden and Burlington County Railroad Company.....	3,561 81	
Paterson and Hudson River Railroad Company.....	3,150 00	
Jersey City and Bergen Railroad Company.....	1,875 14	
Pemberton and Hightstown Railroad Company.....	1,710 75	
Paterson and Ramapo Railroad Company.....	1,240 00	
Mount Hope Mineral Railroad Company.....	889 77	
		\$124,912 40

Returns from Secretary of State for moneys received by him and paid into the Treasury.

From Assessments on Private Acts.....	\$9,367 50	
From Foreign Insurance Companies.....	10,818 94	
From Pedlars' Licenses.....	696 00	
From Attorneys and Counsellors' Licenses.....	123 00	
From Civil Commissions.....	71 00	
		\$21,076 44
From fines and forfeited recognizances.....	\$95 00	
Commissioners of Deeds of other States.....	345 00	
Increase of Revenue.....	655 85	
		\$1,095 85
Securities belonging to State paid off.....	\$20,000 00	
Amount of Appropriation from State Taxes.....	10,000 00	
		\$30,000 00
		\$628,543 18

STATE FUND.

Disbursements.

Special loan.....	\$60,000 00
Legislature.....	56,980 18
Printing.....	53,949 06
State Prison improvement.....	53,687 31
Salaries of Judiciary.....	44,930 44
Salaries of State Prison.....	40,028 41
Salaries and Fees.....	31,843 09
State Militia.....	29,362 36
Lunatic Asylum.....	28,489 69
Transportation and Cost.....	23,532 01
Appropriation to State Reform School.....	20,050 67
Appropriation to State Prison.....	16,542 00
Appropriation to State Prison, new wing.....	14,868 63
Support of deaf and dumb.....	13,443 56
State Prison repairs.....	12,903 41
State House expenses.....	10,965 21
Normal School.....	10,000 00
Public Schools.....	10,000 00
Support of Blind.....	9,229 28
Salaries of Lunatic Asylum.....	8,095 15
Pennsylvania Training School.....	6,623 98
Geological Survey.....	4,948 23
Stationery and Postage.....	4,693 85
Law and Equity Reports.....	3,000 00
Riparian Commissioners.....	2,947 84
State Arsenal.....	2,120 94
State Board of Education.....	1,727 57
Pensions.....	1,700 00
New Jersey Agricultural Society.....	1,307 30
Appropriation to Farnum Preparatory School.....	1,200 00
Binding.....	1,028 00
Normal School repairs.....	689 38
Incidental.....	458 58
Wrecks.....	27 58
Appropriation to State Library.....	750 00
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Receipts over disbursements.....	582,123 71
	46,419 47
	<hr/>
	\$628,543 18

WAR FUND.

Receipts.

State tax for eighteen hundred and sixty-nine, (paid commissioners).....	\$283,000 00
State tax for eighteen hundred and sixty-nine, (credited war fund).....	57,000 00
	<hr/>
	\$340,000 00
From United States, (state military account).....	\$25,030 42
Balance in bank December first, eighteen hundred and sixty-nine.....	1,426 81
	<hr/>
	26,457 23
	<hr/>
	\$366,457 23

Disbursements.

Appropriation to Soldiers' Children's Home.....	\$32,512 50
Appropriation to Home for Disabled Soldiers.....	28,227 84
State Military.....	20,580 39
Families of Volunteers.....	675 40
Discharged and Deceased Volunteers.....	327 70
	<hr/>
	\$82,323 83
Antietam Cemetery.....	41 70
Gettysburg Cemetery.....	24 20
	<hr/>
	65 90
Paid Commissioners of Sinking Fund, State tax for eight-hundred and sixty-nine.....	283,000 00
Balance in bank October thirty-first, eighteen hundred and seventy.....	1,067 50
	<hr/>
	284,067 50
	<hr/>
	\$366,457 23

The indebtedness on war account has been decreased \$100,000.00, (the amount of bonds due and redeemed by the Commissioners of Sinking Fund, January 1, 1870.) Balance of war bonds outstanding \$2,996,200.00, of which \$100,000.00 fall due on the first day of January, 1871.

SCHOOL FUND.

The securities of the School Fund are:

Bonds secured by mortgages.....	\$263,983 50
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Bonds of New Jersey.....	67,000 00
Bond of Morris and Essex Railroad.....	30,000 00
Bond of Joint Companies.....	17,000 00
Bonds of Jersey City.....	15,000 00
Bond of Sussex County.....	8,600 00
Bonds of United States.....	7,000 00
Bond of Plumstead Township, Ocean County.....	3,000 00
Three hundred and fifty-five shares of stock of the United Companies..	35,500 00
Two hundred shares of stock of the Trenton Banking Company.....	10,000 00
Cash in Bank.....	4,637 97
	<hr/>
	\$561,121 47

By order of the Board of Trustees, there is placed in the hands of the Attorney General, for foreclosure, one bond and mortgage amounting to \$1,000.00, interest due on same from November 21, 1866.

SCHOOL FUND.

Receipts.

Interest on bonds and mortgages.....	\$37,964 64
Dividends on stock.....	4,265 00
Tax on cost of Northern Railroad.....	2,637 25
Premium on Bond matured.....	2,400 00
Rent, Shark River.....	200 00
	<hr/>
	\$47,466 89

Bonds and mortgages paid off.....	\$31,400 00	
On account of appropriation from State.....	10,000 00	
Balance in bank December first, eighteen hundred and sixty-nine.....	9,287 67	
		50,687 67
		<u>\$98,154 56</u>

Disbursements.

Appropriation to Public Schools.....	\$66,666 59	
Amount invested.....	26,850 00	
		\$93,516 59
Balance in bank October thirty-first, eighteen hundred and seventy.....		\$4,637 97
		<u>\$98,154 56</u>

As the fiscal year ends on the 31st of October of this year, instead of the 30th of November, as formerly, it will be seen that of the annual appropriation from the State of \$65,000.00, only \$10,000.00 has been transferred, leaving a balance of \$55,000.00 due the School Fund. Of the amount of appropriation of \$100,000 to Public Schools, \$66,666.59 has been paid, leaving a balance of \$33,333.41, which sum falls due November 15, 1870.

The Agricultural College Fund, amounting to \$116,000.00, is all invested in Bonds of this State, the interest on which, amounting to \$6,960.00, has been received and disbursed for the maintenance of "Rutgers' Scientific School."

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$582,123 71	\$628,543 18
War Fund.....	365,389 73	365,030 42
School Fund.....	93,516 59	88,866 89
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	880 40	1,550 00
Bank Note Redemption Fund.....	6,607 22
Balance in Bank, December 1, 1869.....	20,331 58
	<u>\$1,055,477 65</u>	<u>\$1,111,282 07</u>

Leaving a balance of \$55,804.42 in Bank, belonging to the following funds, viz.:

State Fund.....	\$49,179 95
War Fund.....	1,067 50
School Fund.....	4,637 97
State Library Fund.....	791 98
Bank Note Redemption Fund.....	127 02
	<u>\$55,804 42</u>

I would further report, that there are securities amounting to \$100,000.00, deposited in this office by the "Anchor Life Insurance Company;" also, a like amount deposited by the "International Life Insurance and Trust Company," in trust for all policy holders in the above named companies.

The Clerks in this department have performed their various duties to my entire satisfaction.

All of which is respectfully submitted.

W. P. McMICHAEL,

State Treasurer.