

REPORT

OF THE

Joint Committee on

TREASURER'S ACCOUNTS

To the Legislature of New Jersey,

With the Treasurer's Report to the Governor,

ON THE FINANCES OF THE STATE,

For the Fiscal Year Ending October 31st,

1875.

TRENTON, N. J.:

PUBLIC OPINION—WM. S. SHARP, STEAM-POWER BOOK AND JOB PRINTER.

1875.

New Jersey State Library

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
November 16th, 1875. }

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

The Joint Committee appointed to examine the accounts of the late Treasurer, Josephus Sooy, Jr., and of the present Treasurer, the Hon. Gershom Mott, respectfully report, that they have examined the accounts of the Treasurer, including the receipts and disbursements of the Treasury; also, the securities belonging to the state, comprising the State Fund, School Fund, Agricultural College Fund, and sundry other securities in the hands of the Treasurer, and find them correct, as per vouchers and securities presented.

The committee find a most thorough system and exactness in keeping the several accounts, and since the accession of the present Treasurer, in their judgment, the interest of the state has been conducted with financial skill and integrity.

The committee would add in this connection, that they find that of the revenue due from the United Companies of New Jersey during the last fiscal year, there is apparently still unpaid, the sum of eighty thousand one hundred and sixty-five dollars and twenty-eight cents (\$80,165.28); and that the dividend due upon the stock of the said companies July 1st, 1875, amounting to seven thousand two hundred and seventeen dollars and fifty cents (\$7,217.50), does not appear to have been paid. The whole amount thus not appearing on the Treasurer's books is eighty-seven thousand three hundred and eighty-two dollars and seventy-eight cents (\$87,382.78); but it appears that the present Treasurer has been credited, by a bank in the state, with

forty-three thousand two hundred and sixty-six dollars and fourteen cents (\$43,266.14), which is supposed to be a portion of the revenue above referred to. The balance, forty-four thousand one hundred and sixteen dollars and sixty-four cents (\$44,116.64), still remains as a portion of the revenue due for the year from the said corporation, and not credited on the books of the late Treasurer, Josephus Sooy, Jr.

ELISHA B. WOOD,
L. D. JARRARD,
GEO. DAYTON,

Senate Committee.

LEVI FRENCH,
ELIAS R. POPE,
FER'D BLANCKE,
R. S. WOODRUFF, JR.,
RUDOLPH F. RABE,

House Committee.

GENERAL BALANCE SHEET.

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

DEBIT.

Amount of Securities November 1st, 1874..		\$987,370 44
Amount of Securities.....	\$100,000 00	
Amount of Securities (Centennial Stock),...	80,000 00	
		<u>180,000 00</u>
		\$1,167,370 44

War Fund.

Balance November 1st, 1874.....	\$2,587,023 25	
Disbursed during the year.....	84,114 74	
		<u>\$2,671,137 99</u>
Amount transferred from State Taxes.....		85,000 00
		<u>\$2,586,137 99</u>
Less amount of Bonds (exempt from taxation) and paid by Commissioners of Sinking Fund.....		100,000 00
		<u>\$2,486,137 99</u>

Antietam Cemetery.

Balance November 1st, 1874.....	\$3,183 40	
Disbursed during the year.....	58 00	
		<u>\$3,241 40</u>

Gettysburg Cemetery.

Balance November 1st, 1874.....	\$3,929 85	
		<u>\$2,493,309 24</u>

School Fund.

Amount of Securities Nov. 1st, 1874.....	\$782,333 50	
Bonds and Mortgages paid off.....	21,000 00	
		<u>\$761,333 50</u>
Invested during the year.....	240,500 00	
		<u>\$1,001,833 50</u>
Disbursed State School Tax for the year 1874.....		\$1,225,592 21
Appropriation to Public Schools for 1874 (from income).....		100,000 00
Balance in Bank October 31st, 1875.....		209,048 54
		<u>\$2,536,474 25</u>

Agricultural College Fund.

Amount of Securities November 1st, 1874.		\$116,000 00
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Balance in Bank.

State Fund.....	\$89,830 74	
War Fund.....	2,990 76	
		<u>\$92,821 50</u>
State Library Fund.....	\$6,877 40	
Bank Note Redemption Fund.....	21 61	
		<u>\$6,899 01</u>
		<u>\$99,720 51</u>
		<u>\$6,412,874 44</u>

STATE TREASURER'S REPORT.

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*at the close of the Fiscal Year ending October 31st, 1875.**State Fund.*

CREDIT.

Amount November 1st, 1874.....		\$1,177,601 32	
Disbursed during the year.....	\$1,563,678 08		
Received during the year.....	1,463,277 94		
		<u>\$100,400 14</u>	
			\$1,077,201 18
Securities.....	\$100,000 00		
Securities (Centennial Stock.).....	80,000 00		
		<u>\$180,000 00</u>	
			<u>\$1,257,201 18</u>

War Fund.

Loan on Bonds (exempt from taxation) amount outstanding January 1st, 1874.....	\$2,002,900 00		
Less amount due and redeemed by Commis- sioners of Sinking Fund, Jan'y 1st, 1875..	100,000 00		
		<u>\$1,902,900 00</u>	
Loan on Bonds (taxable), amount outstand- ing January 1st, 1875.....		\$593,400 00	
			<u>\$2,496,300 00</u>

School Fund.

Amount November 1st, 1874.....	\$857,436 21		
Income during the year.....	352,983 06		
Refunded Taxes.....	462 77		
		<u>\$1,210,882 04</u>	
Income appropriated to Public Schools.....		100,000 00	
State School Tax for the year 1874.....		1,225,592 21	
			<u>\$2,536,474 25</u>

Agricultural College Fund.

Amount November 1st, 1874.....	\$116,000 00		
Income during the year.....	6,960 00		
		<u>\$122,960 00</u>	
Disbursed during the year.....		6,960 00	
			<u>\$116,000 00</u>

Bank Note Redemption Fund.

Amount November 1st, 1874.....			\$21 61
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State Library Fund.

Amount November 1st, 1874.....	\$5,342 11		
Received during the year.....	3,550 00		
		<u>\$8,892 11</u>	
Disbursed during the year.....		2,014 71	
			<u>6,877 40</u>
			<u>\$6,412,874 44</u>

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 3d, 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 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4554, dated January 18th, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds, (12,000 each,) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, Nos. 804 and 805, dated February 1st, 1853, payable February 1st, 1883, interest (due semi-annually).....	24,000 00
Bond of Jersey City and Bergen Railroad Company, dated January 1st, 1869	10,000 00
Certificate (No. O 1708,) for ten thousand (10,000) shares Centennial Stock, dated January 14th, 1875, payable in five equal payments, on which four installments of \$20,000 each has been paid.....	80,000 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
	\$1,167,370 44

STATE FUND.

RECEIPTS.

Statement A.	Tax received from United Companies for 1875.....	\$217,963 68
	Tax on capital stock of Railroads.....	298,492 32
	Interest and dividends on Stocks and Bonds	23,792 50
	Paterson Savings Institution.....	350 00
	Tax from Central Stock Yard and Transit Company.....	100 00
		\$540,698 50.
Statement B.	Temporary Loan.....	200,000 00
Statement C.	State of New Jersey.....	43,266 14
Statement D.	Returns from Secretary of State for moneys received and paid in the Treasury.....	14,539 15
Statement E.	Fines and forfeited recognizances.....	2,448 14
Statement F.	State Arsenal.....	1,006 63
Statement G.	Commissioners of Deeds of other states.....	645 00
	Amount of appropriation from State Tax,	660,674 38
		\$1,463,277 94
	Disbursements over receipts.....	100,400 14
		\$1,563,678 08

STATEMENTS.

STATEMENT A.

Revenue.

			Dolls.	Cts.
1875.		By amount received by Josephus Sooy, Jr., Treasurer, (STATEMENT A).....	483,072	84
September	14.	Six months' interest on bonds of Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Company to August 1st, 1875	720	00
October	11.	B. Butler, Treasurer, on account of tax due from United Companies of New Jersey, quarter ending September 30th, 1875.....	49,688	16
		W. Taylor, agent for Treasurer, three months' dividend on 2887 shares stock of United Companies to October 1st, 1875.....	7,217	50
			<u>\$540,698</u>	<u>50</u>

STATEMENT A.

1874.	December	31.	Samuel Knox, Treasurer, tax on capital stock of Central Railroad Company.....	76,445	01
1875.	January	4.	E. F. Hatfield, Jr., Treasurer, tax on capital stock of Mount Hope Mineral Railroad Company for the year 1874.....	800	00
		6.	Samuel Knox, Treasurer, balance of tax on capital stock of Central Railroad Company for the year 1874.....	20	00
			John Hopper, Treasurer, tax on capital stock of Paterson and Ramapo Railroad Company for the year 1874.....	1,240	00
		8.	Edo J. Merselis, for tax on capital stock of Paterson Savings Institution for the year 1874.....	350	00
		11.	C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company to January 1st, 1875.....	350	00
		22.	W. Taylor, agent for Treasurer, three months' dividend on 2887 shares of stock of United Companies to January 1st, 1875.....	7,217	50

		Dolls. Cts.	
1875.			
February	3.	A. C. Canfield, Treasurer, tax due from Ferro-Monte Railroad Company for the year 1875.....	251 54
	10.	Hugh B. Ely, Treasurer, tax due from Belvidere Delaware Railroad Company for the year 1875....	21,111 17
		Hugh B. Ely, Treasurer, tax due from Mercer and Somerset Railroad Company for the year 1875....	3,801 23
	15.	C. B. Place, Treasurer, tax due from Jersey City and Bergen Railroad Company for the year 1875.	2,059 41
	17.	Six months' interest on bonds of Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company to February 1st, 1875.....	720 00
	23.	B. Butler, Treasurer, on account for tax due from United Companies quarter ending December 31st, 1874.....	37,500 00
		J. D. Taylor, Assistant Treasurer, on account for tax due from United Companies quarter ending December 31st, 1874.....	18,399 20
April	20.	D. H. Sherman, Treasurer, tax on increase of capital stock of Central Stock Yard and Transit Company.....	100 00
	28.	W. Taylor, agent for Treasurer, three months' dividend on 2887 shares stock of United Companies to April 1st, 1875.....	7,217 50
		John D. Taylor, Assistant Treasurer, balance of tax due from United Companies quarter ending December 31st, 1874.....	18,633 04
		John D. Taylor, Assistant Treasurer, on account for tax due from United Companies quarter ending March 31st, 1875.....	28,055 12
May	3.	Josephus Sooy, Jr., Treasurer, draft on account of tax due from Erie Railway Company for the year 1874.....	10,000 00
	14.	W. Taylor, Treasurer pro tem., for tax due from West Jersey Railroad Company for the year 1874	9,389 54
		Fred. H. Gibbens, Treasurer, for tax due from Morris and Essex Railroad Company for the year 1874.....	90,761 29
		Fred. H. Gibbens, Treasurer, for tax due from Warren Railroad Company for the year 1874.....	15,207 00
		B. Butler, Treasurer, for tax due from Pemberton and Hightstown Railroad Company, for the year 1874.....	1,710 75
		B. Butler, Treasurer, for tax due from Camden and Burlington Railroad Company for the year 1874..	3,576 81
June	25.	John D. Taylor, Assistant Treasurer, on account of tax due from United Companies quarter ending March 31st, 1875.....	42,844 08
July	1.	H. J. Jewett, President, on account of tax due from Erie Railway Company for the years 1874 and 1875.	30,362 46
	16.	C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company to July 1st, 1875.....	350 00
	26.	John D. Taylor, Assistant Treasurer, balance of tax due from United Companies quarter ending March 31st, 1875.....	3,633 04
		John D. Taylor, Assistant Treasurer, on account of tax due from United Companies quarter ending June 30th, 1875.....	16,366 96

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			Dolls.	Cts.
1875.				
August	3.	H. J. Jewett, President, balance of tax due from Erie Railway Company for 1874 and 1875, to April 1st, and Paterson and Hudson River Railroad Company for 1874.....	31,756	11
	14.	John D. Taylor, Assistant Treasurer, on account of tax due from United Companies quarter ending June 30th, 1875.....	2,844	08
			<u>\$483,072</u>	<u>84</u>

STATEMENT B.

Temporary Loan.

			Dolls.	Cts.
1875.				
June	21.	By Caleb S. Green, for amount of loan made on State Securities, under provisions of the act to provide ways and means, etc., payable February 1st, 1876, with interest at the rate of five per centum per annum from June 10th, 1875.....	100,000	00
	22.	First National Bank, Jersey City, for amount of loan made on State Securities, under the provision of the act to provide ways and means, etc., payable November 1st, 1875. Interest at the rate of five per centum per annum from June 24th, 1875	100,000	00
			<u>\$200,000</u>	<u>00</u>

STATEMENT C.

State of New Jersey.

			Dolls.	Cts.
1875.				
September	13.	By amount deposited in Union Bank at Mount Holly to the credit of the State of New Jersey, and not previously accounted for on the books of the Treasurer. The sources from which the amount was derived are not officially known.....	\$43,266	14

STATEMENT D.

STATE OF NEW JERSEY,
DEPARTMENT OF STATE,
TRENTON, N. J., Oct. 30th, 1875. }

Hon. Gershom Mott, State Treasurer :

SIR—I have the honor to return herewith the following amounts received for and on behalf the State, viz. :

Assessments on private acts of the Legislature, session of 1875, (as per Statement H).....		\$6,023 00
Insurance Companies of other States.....	\$15,540 42	
Less amount paid to Benevolent Fire Associations...\$7,758 23		
Less amount paid under Insurance Act.....	1,554 04	
	<u>9,312 27</u>	
Licenses to Attorneys and Counsellors at Law.....		6,228 15
Civil Commissions.....		318 00
Peddlers's Licenses.....		515 00
		<u>1,455 00</u>
		\$14,539 15

Respectfully,
HENRY C. KELSEY,
Secretary of State.

STATEMENT H.

Assessments on Private Acts, 1875.

			Dolls.	Cts.
1875.				
February	18.	An act to incorporate the Concert Hall Association of Mount Holly, New Jersey.....	25	00
		A further supplement to an act to incorporate the Newark Firemen's Insurance Company.....	25	00
	24.	An act to change the names of Raymond Dabb and Annie Meeker Dabb.....	25	00
	25.	An act to revive a certain act, and to legalize and ratify proceedings thereunder, (act of one thousand eight hundred and sixty-four and one thousand eight hundred and seventy-three, and this act)	75	00
March	3.	An act to incorporate the South Jersey Telegraph Company.....	25	00
	5.	A further supplement to the act entitled "An act to incorporate the Newark Fire and Marine Insurance Company".....	25	00
	13.	An act to incorporate the Passaic Fair Grounds Association	25	00

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		Dolls.	Cts.
1875.			
March	16.		
		25	00
	18.	25	00
	27.	75	00
	29.	25	00
	30.	50	00
		25	00
April	1.		
		75	00
		25	00
		25	00
	2.		
		25	00
		30	00
	3.		
		25	00
		25	00
	5.		
		50	00
	9.		
		20	00
	10.	25	00

1875.		Dolls.	Cts.
April	12.	proved March twenty-third, one thousand eight hundred and seventy-three.....	25 00
		A further supplement to "An act to incorporate the People's Fire Insurance Company of Trenton."...	150 00
	14.	An act to confirm the title of lands given by John Jufer to Barbara Horner, and by her devised by her last will to Elizabeth Blette, now Elizabeth Kolb, wife of Nicholas Kolb.....	25 00
	15.	A supplement to the act entitled "An act to incorporate the Franklin Lake Company," approved April ninth, one thousand eight hundred and sixty-eight.....	25 00
	16.	An act to vest title of the estate in certain land of John Dodd, deceased, in Catharine Dodd, his widow.....	25 00
	17.	An act to incorporate the Paterson Locomotive Merchants' Express Company.....	30 00
	16.	A further supplement to "An act to incorporate the Miners' Savings Bank of Dover, New Jersey," approved February seventh, one thousand eight hundred and seventy-two.....	25 00
	19.	A further supplement to "An act to incorporate the Passaic Water Company," approved February thirteenth, one thousand eight hundred and forty-nine.....	25 00
		A supplement to "An act to incorporate the Newark, Harrison, and Kearney Horse Railroad Company," approved April fourth, one thousand eight hundred and seventy-one.....	25 00
	20.	An act to incorporate the Lawrence Grange No. 40, of Patrons of Husbandry of the State of New Jersey.....	25 00
	21.	A further supplement to "An act to incorporate the Repaupo Meadow Company".....	25 00
		An act granting certain powers to the Central Stock Yard and Transit Company for the preservation of their property, &c.....	25 00
		A further supplement to "An act to incorporate the Manchester Land Company," approved March sixth, one thousand eight hundred and sixty-six..	25 00
	22.	A supplement to "An act to incorporate the Elizabethtown Water Company," approved March third, one thousand eight hundred and fifty-four..	25 00
		An act to incorporate the Caledonian Club of Hudson county.....	25 00
		A further supplement to "An act to incorporate the Raritan Cemetery of Keyport," approved April second, one thousand eight hundred and sixty-seven.....	25 00
		An act to incorporate the Jersey City Savings Bank of Jersey City.....	25 00
	23.	An act to incorporate the Rend Rock Powder Company.....	30 00
	24.	An act to incorporate the Elizabethport Publishing Company.....	25 00
	26.	An act to incorporate the Union Ferry Company of Hudson county.....	30 00
	28.	An act to incorporate the New Jersey and Eastern Transportation Company.....	30 00

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				Dolls.	Cts.
1875.					
April	30.	An act to incorporate the Union Cranberry Company.....		25	00
		An act to confirm title of land sold by Stephen H. Ward, as attorney in fact, for Jasper N. Ball and Caroline W. his wife, to David S. Bower and others.....		25	00
May	1.	An act to amend, extend and increase the corporate powers and privileges of the New Jersey Homestead Company.....		25	00
April	30.	An act to revive "An act to incorporate the Newark Stove Platform Company," approved February eighteenth, one thousand eight hundred and seventy-four.....		40	00
		An act to revive "A further supplement to an act to incorporate the Newark and South Orange Horse Railroad Company," approved April sixth, one thousand eight hundred and sixty-five, which further supplement was approved March eighteenth, one thousand eight hundred and seventy-four.....		50	00
May	1.	An act to incorporate the Bisbing Lime Patent Company.....		30	00
	4.	An act to incorporate the Triton Boat Club of Newark, in the county of Essex.....		25	00
	5.	An act to incorporate the Fruit Growers Trade Company.....		25	00
	7.	An act to legalize the sale of real estate made by Anna T. Hara and husband, of the city of Rahway, county of Union, state of New Jersey.....		25	00
	17.	An act to incorporate the Hope, Knowlton, and Blairstown Horse Protection Society.....		25	00
	21.	An act to incorporate the Maxwell Savings Bank...		25	00
	22.	An act to regulate the collection of taxes of the Mechanics' Building and Loan Association of Florence, N. J., Burlington county.....		25	00
	24.	A further supplement to "An act to incorporate the Elizabeth and Newark Horse Railroad Company," approved March twenty-fifth, one thousand eight hundred and sixty-four.....		25	00
	27.	A supplement to "An act to incorporate the Germania Savings Bank of Jersey City," approved March twenty-ninth, one thousand eight hundred and seventy-one.....		25	00
	31.	An act to authorize owners of meadow and marsh, in township of Downe, county of Cumberland, state of New Jersey, to build a bridge over Ware creek		25	00
June	5.	An act to authorize the Lackawanna Iron and Coal Company to hold mineral lands and other real estate in New Jersey.....		25	00
		A further supplement to "An act to incorporate the Phillipsburg Building and Loan Savings Bank," approved March fourteenth, one thousand eight hundred and seventy-two.....		25	00
	9.	An act reviving "An act to incorporate the Jersey City Curling Club," approved February fifth, one thousand eight hundred and seventy-four.....		35	00
	10.	A supplement to "An act to incorporate the Manufacturers Land and Improvement Com-			

		Dolls.	Cts.
1875.			
June	10.		
			pany," approved March twenty-seventh, one thousand eight hundred and seventy-four..... 25 00
	10.		An act to incorporate the Berlin and Haddonfield Turnpike Company..... 10 00
	14.		Supplement to "Act an for the relief of the Tubular Transit Company of Staten Island," approved March nineteenth, one thousand eight hundred and seventy-four..... 50 00
	16.		An act to vest the title of real estate in the city of Newark in Martha Boerum, widow of Martin Boerum, deceased..... 25 00
	17.		A supplement to "An act to incorporate the United States Fertilizing and Chemical Company," approved March eighteenth, one thousand eight hundred and seventy-four..... 20 00
			A supplement to "An act to incorporate the Hibernia Mutual Fire Insurance Company of Newark, New Jersey," approved March twenty-seventh, one thousand eight hundred and seventy-one..... 25 00
	25.		An act to extend the charter of the Trenton Banking Company..... 500 00
			A supplement to "An act to incorporate the Trenton Horse Railroad Company," approved March ninth, one thousand eight hundred and fifty-nine 25 00
	21.		An act to incorporate the Dairymen's Co-operative Association..... 30 00
	22.		An act to incorporate the Atlas Assurance Guarantee Company..... 100 00
			A supplement to "An act to confirm the title of the American Dredging Company..... 25 00
			An act to incorporate the Cape May City Passenger Railway Company..... 5 00
			A further supplement to an act to incorporate the Farmingdale and Squan Village Railroad Company..... 25 00
			An act to authorize the Belvidere Railroad Company to issue bonds, and to secure the same by mortgage..... 25 00
			A supplement to an "Act to incorporate the West Jersey Railroad Company," approved February fifth, one thousand eight hundred and fifty-three.. 25 00
			An act to incorporate the West Jersey Mutual Insurance Company..... 25 00
	23.		A further supplement to an "An act to incorporate the Vineland Loan and Improvement Association of Cumberland County," approved February fifteenth, one thousand eight hundred and sixty-seven..... 25 00
			An act to incorporate the Atlantic County Agricultural Association of Atlantic County, New Jersey 25 00
			An act to incorporate the Gloucester City Printing and Publishing Company..... 25 00
			Supplement to "An act to incorporate the Gloucester Water Works Company," approved March twenty-sixth, one thousand eight hundred and seventy-two..... 25 00
	24.		An act to incorporate the Long Beach Club of New Jersey..... 25 00
			A supplement to "An act to incorporate the Rahway Gas Light Company," approved February

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1875.		Dolls.	Cts.
	eighteenth, one thousand eight hundred and fifty-three.....	25	00
June	24. An act to incorporate the Union Telegraph Association of New Jersey.....	25	00
	25. A further supplement to "An act to incorporate the Dime Savings Institution of Plainfield, New Jersey," approved April twenty-second, one thousand eight hundred and sixty-eight.....	25	00
	An act to incorporate the Sea Grove Association of Lower township of the county of Cape May.....	25	00
	26. An act to incorporate the River Dock and Warehouse Company.....	25	00
	A supplement to the charter of the Park Royal Navigation Company, incorporated under the general law October fourteenth, one thousand eight hundred and seventy-four.....	30	00
	An act to incorporate the Weehawken and Guttenberg Passenger Railway Company.....	100	00
	An act to change the name of the Freehold Mutual Loan Association, Third Series, to "The Freehold Mutual Loan Association," with power to buy and sell real estate.....	25	00
	28. An act to vest the Manalapan and Freehold Turnpike in the purchasers thereof, at a sale heretofore made by John H. Patterson, then sheriff of the county of Monmouth.....	25	00
	A further supplement to "An act to incorporate the Red Bank and Rumsen Neck Railroad Company," approved March twenty-third, one thousand eight hundred and sixty-five.....	25	00
	A supplement to the charter of the Bridgeton and Port Norris Railroad.....	25	00
	An act to incorporate the Somerset County Building and Loan Savings Bank.....	500	00
	28. An act for the protection of the cemetery of the Holy Sepulcher.....	25	00
	A supplement to "An act to incorporate the Eatontown and Sea Shore Turnpike Company," approved February ninth, one thousand eight hundred and seventy-five.....	25	00
	29. An act to incorporate the Moorestown Pursuing and Detective Company of the township of Chester, in the county of Burlington.....	25	00
	A supplement to "An act to incorporate the Union Iron Company," approved April seventh, one thousand eight hundred and sixty-eight.....	20	00
	An act supplementary to the act to incorporate the Essex County Printing and Publishing Company.	25	00
	A further supplement to "An act to incorporate the Passaic Brick, Tile and Manufacturing Company," approved April second, one thousand eight hundred and sixty-eight.....	20	00
	A supplement to "An act to incorporate the Hackensack Water Company," approved March twelfth, one thousand eight hundred and sixty-nine.....	25	00
	An act to incorporate the Highlands and Sea Bright Turnpike Company.....	3	00
	A supplement to "An act to incorporate the New York and Long Branch Railroad Company,"		

		Dolls.	Cts.
1875.			
	passed April eighth, one thousand eight hundred and sixty-eight.....	280	00
June	29. An act to incorporate the Essex Sewage Company..	30	00
	An act to incorporate the Central New Jersey Yacht Club of Elizabeth.....	25	00
	30. An act to incorporate the New Jersey Trust Company of Newark.....	250	00
	A further supplement to "An act to incorporate the Longwood Valley Railroad," approved April third, one thousand eight hundred and sixty-seven.....	300	00
	A supplement to "An act to incorporate the High Bridge Railroad Company," approved March twenty-second, one thousand eight hundred and seventy-two.....	25	00
	An act to change the name of A. Preston C. Stevenson to Preston Stevenson.....	25	00
	An act to incorporate the Mutual Fire Insurance Company of Hudson county.....	25	00
	An act vesting the real estate of Charles Boetticher, deceased, in Dorothea Boetticher, his widow.....	25	00
	A further supplement to "An act to incorporate the Newark and Irvington Horse Car Railroad Company," approved March seventh, one thousand eight hundred and sixty-one.....	25	00
	A further supplement to "An act to incorporate the Newark and South Orange Horse Car Railroad Company," approved April sixth, one thousand eight hundred and sixty-five.....	25	00
	An act to change the name of Mary J. Michaels.....	25	00
	An act to incorporate the People's Loan and Trust Company.....	200	00
	An act to incorporate the Ewingville Driving Park Association.....	25	00
	An act to incorporate the Independent Printing Company.....	25	00
	An act to incorporate the Warren County Gas Light Company.....	50	00
	A supplement to an act entitled "An act to incorporate the Jersey City Board of Grain Weighers and Measurers," approved April fourth, one thousand eight hundred and seventy-one.....	25	00
	A further supplement to an act entitled "An act to incorporate the New Brunswick and Cranberry Turnpike Company.".....	25	00
	An act to incorporate the South Orange Savings Bank.....	25	00
	An act to incorporate the National Real Estate, Loan and Deposit Company.....	500	00
		<u>\$6,023</u>	<u>00</u>

STATEMENT F.

State Arsenal.

		Dolls. Cts	
		To Balance of amount paid by Josephus Sooy, Jr., Treasurer. (STATEMENT F.)	\$2,163 29
CR.			
1875.	September	17. By A. N. Weyman, Assistant Treasurer of United States, draft for amount in settlement of certain war claims.....	3,300 00
DR.			
September	8.	To John J. Danbury, for carting coal.....	\$5 00
	9.	H. J. Bennett, for painting gun carriages.....	9 00
	16.	Snedeker & Jervis, for work done at State Arsenal.....	28 00
October	5.	Trenton Water Works, for use of water at State Arsenal to October 1st, 1875..	10 47
	7.	F. S. Katzenbach & Co., for hardware, &c., furnished.....	69 74
	8.	Bodine & Bullus, for lumber furnished..	7 87
			2,293 37
			\$1,006 63

STATEMENT F.

1874.	November	10.	Daniel Lodor, for plumbing done at State Arsenal.....	251 56
		17.	Dennis Dwyer, for labor at State Arsenal	11 25
			J. L. Mott, iron work for store boxes....	14 50
	December	17.	Charles Lyons, for carting stone, &c.....	30 00
		21.	Daniel Lodor, for hose pipe furnished...	18 00
		22.	O. O. Bowman, for drain pipe furnished	107 12
		24.	R. I. Sloan, for setting grade, &c.....	23 00
1875.	January	4.	Samuel Ellis, for repairing slate roof...	12 62
		7.	Daniel Lodor, for gas work and materials furnished.....	70 00
		8.	John J. Danbury, for carting sand.....	9 00
			Fish & Green, for lumber furnished.....	24 36
		13.	Henry R. Fell, for repairing roof.....	66 14
		14.	J. B. Richardson, for cement furnished	25 35
			Snedeker & Jervis, for mason work.....	197 50
		28.	Moses & Kimble, for carting stone.....	15 00
			F. S. Katzenbach & Co., for hardware furnished.....	116 43
		29.	Joseph M. Smith, for one Water Back Range	32 00
	February	24.	Snedeker & Jervis, for setting boiler, &c	42 25
		25.	Thropp, McKenzie & Wilks, for cutting water pipe.....	1 58
	March	8.	Brearley & Co., for hardware, &c.....	10 91

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
March	22.	George E. Fell, for brick furnished at State Arsenal.....	\$22 00
April	12.	Charles Carr, for putting in new Boiler at State Arsenal.....	645 28
	13.	Daniel Lodor, on account for laying gas main from State Prison to Arsenal....	75 00
	14.	Henry S. Booz, flag stone for boiler house	6 40
	23.	McGalliard, Anderson & Co., for articles furnished.....	5 16
	30.	Thomas Bruder, for digging trench at Arsenal.....	33 00
		Daniel Lodor, for laying gas main from Prison to Arsenal	65 70
May	13.	Ralph Glenn, for work done at State Arsenal	168 18
		Bodine & Bullus, for lumber furnished..	8 40
	24.	John R. Grinslade, amount paid for laying gas pipe.....	12 00
	25.	Daniel Lodor, for labor and gas pipe in Arsenal building.....	90 05
	31.	Joseph B. Richardson, for cement furnished.....	3 70
July	1.	Titus & Conard, for work done at State Arsenal.....	2 45
	16.	John R. Grinslade, for cleaning office at State Arsenal.....	3 00
	22.	Trenton Gas Light Company, for one five light dry metre.....	10 00
			2,228 89
		CR.	
November	23.	By Lewis Perrine, Q. M. General, sale of Ordnance Stores for the year 1874.....	65 60
			\$2,163 29

STATEMENT G.

STATE OF NEW JERSEY,
EXECUTIVE DEPARTMENT,
TRENTON, September 6th, 1875. }

This is to certify that I have this day paid into the Treasury of the State of New Jersey, six hundred and forty-five dollars, proceeds derived from fees of one hundred and twenty-nine Foreign Commissioners of Deeds.
\$645.00.

JOHN A. HALL,
Private Secretary.

STATE FUND.

DISBURSEMENTS.

		Dolls.	Cts.
1875.			
Statement	1. State Asylum for the Insane at Morristown.....	600,526	39
"	2. Temporary Loan.....	100,000	00
"	3. Centennial Stock.....	80,000	00
"	4. Printing.....	78,205	29
"	5. Salaries of Judiciary.....	65,659	90
"	6. Legislature.....	53,578	96
"	7. Salaries State Prison.....	49,508	35
"	8. Salaries and Fees.....	46,995	83
"	9. State Militia.....	44,725	22
"	10. Pensions.....	44,218	08
"	11. Lunatic Asylum.....	36,240	15
"	12. Reform School.....	34,000	00
"	13. Transportation and Cost.....	33,619	17
"	14. Support of Deaf and Dumb.....	25,179	22
"	15. Public Schools.....	25,000	00
"	16. State House Expenses.....	22,852	55
"	17. Appropriation to Lunatic Asylum.....	15,000	00
"	18. Normal School.....	15,000	00
"	19. State House Extension.....	15,000	00
"	20. Support of Blind.....	13,643	89
"	21. Law and Equity Reports.....	12,433	52
"	22. Stationery and Postage.....	11,213	86
"	23. Riparian Commissioners.....	11,000	00
"	24. Appropriation to State Prison.....	10,000	00
"	25. Soldiers' Monument at Beverly.....	10,000	00
"	26. Support of Feeble Minded.....	8,925	41
"	27. Salaries Lunatic Asylum.....	8,148	00
"	28. Appropriation to Gas Works at State Prison.....	8,000	00
"	29. Hudson County Lunatic Asylum.....	7,299	00
"	30. Interest.....	6,424	94
"	31. Essex County Lunatic Asylum.....	5,243	28
"	32. State Industrial School.....	5,000	00
"	33. Normal School Scholarship.....	5,000	00
"	34. Geological Survey.....	4,991	67
"	35. State Board of Education.....	4,320	05
"	36. Burlington County Lunatic Asylum.....	3,572	00
"	37. Refunded Taxes.....	3,567	30
"	38. Centennial Commission.....	3,500	00
"	39. Appropriation to Heating and Lighting Normal School	3,500	00
"	40. Repairs of Normal School.....	3,165	64
"	41. Binding.....	2,621	75

1875.		Dolls.	Cts.
Statement	42. Washington Head Quarters.....	2,500	00
"	43. Inauguration Expenses.....	2,377	10
"	44. Inspection of Fisheries.....	2,278	84
"	45. Incidental.....	2,184	51
"	46. Agriculture.....	2,121	55
"	47. Appropriation to Food Fishes.....	2,090	00
"	48. Revision of Statutes.....	2,018	63
"	49. Census.....	1,666	98
"	50. Commissioners of Deaf and Dumb, etc.....	1,356	88
"	51. Appropriation to Farnum Preparatory School.....	1,200	00
"	52. Discharged Convicts.....	1,155	00
"	53. Escaped Convicts.....	1,091	65
"	54. Soldiers' Orphans' Certificates.....	849	00
"	55. Free School Library.....	780	00
"	56. Middlesex County Lunatic Asylum.....	743	00
"	57. Cost on Forfeited Recognizances.....	671	43
"	58. Requisitions.....	667	89
"	59. Propagation of Shad.....	450	60
"	60. Wrecks.....	350	70
"	61. School Fund Expenses.....	225	90
"	62. Mercer County Lunatic Asylum.....	19	00
		<hr/>	
		\$1,563,678	08

STATEMENTS.

STATEMENT 1.

State Asylum for the Insane, at Morristown.

1874.		Dolls.	Cts.
April	16.	To James H. Clark, Cashier, balance of appropriation	526 39
		James H. Clark, Cashier, on account of appropriation, as per act approved March 10th, 1875.....	100,000 00
May	3.	James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	50,000 00
	4.	James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	50,000 00
	31.	James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	100,000 00
June	14.	James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	50,000 00
	21.	James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	50,000 00
	22.	James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	100,000 00
		James H. Clark, Cashier, on account of appropriation as per act approved March 10th, 1875.....	100,000 00
			<u>\$600,526 39</u>

STATEMENT 2.

Temporary Loan.

1875.		Dolls.	Cts.
January	29.	To Howard Savings Institution of Newark, for Temporary Loan.....	100,000 00

STATEMENT 3.

		<i>Centennial Stock.</i>		Dolls.	Cts.
1875.		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 3 $\frac{1}{2}$).....		60,000	00
October	26.	John Welsh, President, fourth installment of twenty per cent. on 10,000 shares Centennial Stock.....		20,000	00
				<u>80,000</u>	<u>00</u>

STATEMENT 3 $\frac{1}{2}$.

				Dolls.	Cts.
1875.		To John Welch, President, first installment of twenty per cent. on 10,000 shares of Centennial Stock.....		20,000	00
January	13.	John Welch, President, second installment of twenty per cent. on 10,000 shares of Centennial Stock.....		20,000	00
March	22.	John Welch, President, third installment of twenty per cent. on 10,000 shares of Centennial Stock.....		20,000	00
				<u>60,000</u>	<u>00</u>

STATEMENT 4.

		<i>Printing.</i>		Dolls.	Cts.
1875.		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 4 $\frac{1}{2}$).....		64,393	40
September	7.	Naar, Day & Naar, for printing tickets for Consti- tutional Amendments, &c.....		1,318	55
	8.	R. H. Cook, for order of O. B. Sigley, manager of State Sentinel, for publishing proposed amend- ments to the constitution.....		40	00
		O. B. Sigley, business manager, for publishing pro- posed amendments to the constitution in Daily State Sentinel.....		35	00
	9.	George M. Joy, for publishing proposed amend- ments to the constitution in New Jersey Courier..		75	00
		Drake & Cook, for publishing proposed amendments to the constitution in Elizabeth Daily Herald		75	00
		James D. Flynn, for publishing proposed amend- ments to the constitution in Bordentown Register		75	00
		John W. Newlin, for publishing proposed amend- ments to the constitution in Millville Republican		75	00

STATE TREASURER'S REPORT.

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1875.			Dolls.	Cts.
September	9.	W. A. Gwynne, for publishing proposed amendments to the constitution in Millville Herald.....	75	00
		O. B. Sigley & Co., for publishing proposed amendments to the constitution in Washington Star.....	75	00
		Babcock & Johnson, for publishing proposed amendments to the constitution in New Brunswick Freedomian.....	75	00
		John Briest, for publishing proposed amendments to the constitution in Daily Emporium.....	75	00
		James S. Yard, for publishing proposed amendments to the constitution in Monmouth Democrat.....	75	00
		Charles S. Joiner, for publishing proposed amendments to the constitution in Frenchtown Press....	75	00
		Franklin Ferguson, for publishing proposed amendments to the constitution in Burlington Gazette..	75	00
		Clark Pierson, for publishing proposed amendments to the constitution in Lambertville Record.....	75	00
		G. H. Hays, for publishing proposed amendments to the constitution in New Jersey Enterprise.....	75	00
		E. A. Teall, for publishing proposed amendments to the constitution in Vineland Independent.....	75	00
		J. Madison Drake, for publishing proposed amendments to the constitution in Elizabeth Daily Monitor	75	00
		Wm. S. Sharp, for publishing proposed amendments to the constitution in Public Opinion.....	75	00
	13.	Joseph Ketcham, for publishing proposed amendments to the constitution in Belvidere Apollo.....	84	90
		J. R. Schenck, for publishing proposed amendments to the constitution in Somerset Messenger.....	75	00
		J. R. Ingling, for publishing proposed amendments to the constitution in New Jersey Standard.....	75	00
		William Taylor, for publishing proposed amendments to the constitution in Woodstown Register.....	75	00
	14.	Naar, Day & Naar, for publishing proposed amendments to the constitution in True American.....	75	00
		Henry D. Winton, balance due for printing minutes of Assembly, session of 1875.....	1,158	38
		Henry D. Winton, for publishing proposed amendments to the constitution in Bergen County Democrat.....	75	00
		Chas. S. Robinson, for publishing proposed amendments to the constitution in Princeton Press.....	76	80
	15.	C. J. Wilson, for publishing proposed amendments to the constitution in Somerset Gazette.....	75	00
		George D. White, for publishing proposed amendments to the constitution in Weekly Guardian....	75	00
		Henry Farmer, for publishing proposed amendments to the constitution in Argus, South Amboy.....	76	80
		Henry Farmer, for publishing proposed amendments to the constitution in Middlesex County Democrat.....	76	80
	16.	Sinnickson Chew, for publishing proposed amendments to the constitution in West Jersey Press....	75	00
		Wm. S. Sharp, order of E. C. Stahl, for publishing proposed amendments to the constitution in New Jersey Staats Journal.....	25	00
		Wm. S. Sharp, order of Sayer & Noble, for publish-		

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1875.				
September	24.	Vance & Stiles, for publishing proposed amendments to the constitution in The Jerseyman.....	75	00
		Adam Bellis, for publishing proposed amendments to the constitution in Warren Journal.....	75	00
		Loomis & Gross, for publishing proposed amendments to the constitution in Harrison Dispatch....	75	00
		Charles J. Hatch, for publishing proposed amendments to the constitution in Bayonne Herald.....	75	00
		W. V. L. Seigman, for publishing proposed amendments to the constitution in Star of the Cape.....	75	00
		Haywood & Bookstaver, for publishing proposed amendments to the constitution in Bergen County Herald.....	75	00
		E. McKinney, for publishing proposed amendments to the constitution in Keyport Weekly.....	75	00
		William P. Lyon, for publishing proposed amendments to the constitution in Saturday Gazette.....	75	00
		George B. Carse, for publishing proposed amendments to the constitution in New Republic.....	75	00
		A. Monroe Porter, for publishing proposed amendments to the constitution in Newark Evening Courier.....	75	00
	27.	Benjamin H. Vogt, for publishing proposed amendments to the constitution in Iron Era.....	75	00
		Magrath & Garretson, for publishing proposed amendments to the constitution in Cape May Ocean Wave.....	75	00
	30.	B. F. Lee, order of E. C. Stahl, for publishing proposed amendments to the constitution in New Jersey Staats Journal.....	50	00
		E. W. Osmun, for publishing proposed amendments to the constitution in Hackettstown Gazette.....	75	00
		H. E. Bowles, for publishing proposed amendments to the constitution in South Jersey Republican....	75	00
October	1.	William G. Callis, for publishing proposed amendments to the constitution in Hunterdon Republican.....	126	00
		William G. Callis, for publishing proposed amendments to the constitution in Hunterdon Republican.....	75	00
		Alfred E. Gregory, for publishing proposed amendments to the constitution in Palisade News.....	75	00
		Alfred Speer, for publishing proposed amendments to the constitution in The Item.....	75	00
		Vanderhoven & Crowell, for publishing proposed amendments to the constitution in Passaic City Herald.....	75	00
		F. W. Baldwin, for publishing proposed amendments to the constitution in Orange Chronicle.....	75	00
		John Schlapfer, for publishing proposed amendments to the constitution in The Helvetia.....	75	00
		S. M. Hulin, for publishing proposed amendments to the constitution in Bloomfield Record.....	75	00
		Jacob Stults, for publishing proposed amendments to the constitution in Long Branch News.....	75	00
		F. P. Crocker, for publishing proposed amendments to the constitution in Vineland Weekly.....	75	00
		Chas. H. Schmidt, for publishing proposed amendments to the constitution in The Freie Presse.....	75	00

		Dolls.	Cts.
1875. October	1.	Charles Boeyer, for publishing proposed amendments to the constitution in New Jersey Staats Zeitung.....	75 00
		George F. Nixon, for publishing proposed amendments to the constitution in Bridgeton Chronicle.....	75 00
		John N. Jones, for publishing proposed amendments to the constitution in Camden Democrat.....	75 00
		Augustus S. Barber, for publishing proposed amendments to the constitution in The Constitution.....	75 00
		Morgenweck & Maus, for publishing proposed amendments to the constitution in Egg Harbor Pilot.....	75 00
		Louis C. Vogt, for publishing proposed amendments to the constitution in True Democrat Banner.....	75 00
		Samuel Sawyer, for publishing proposed amendments to the constitution in Hackettstown Herald.....	75 00
		Wildey & Co., for publishing proposed amendments to the constitution in South Orange Bulletin.....	75 00
		Henry Matthey, for publishing proposed amendments to the constitution in Carlstadt Freie Presse.....	75 00
		Heymann & Scholvien, for publishing proposed amendments to the constitution in New Jersey Hausfreund.....	75 00
		J. M. Reuck, for publishing proposed amendments to the constitution in Orange Journal.....	75 00
		Foote & Clement, for publishing proposed amendments to the constitution in Elizabeth Journal.....	75 00
		M. H. Cash Vail, for publishing proposed amendments to the constitution in Newark Morning Register.....	75 00
		Thomas B. Applegate, for publishing proposed amendments to the constitution in Hightstown Gazette	75 00
		John Cheesman, Jr., for publishing proposed amendments to the constitution in New Jersey Patriot...	75 00
		P. K. Hazen, for publishing proposed amendments to the constitution in The Beacon.....	75 00
		B. Prieth, for publishing proposed amendments to the constitution in New Jersey Freie Zeitung.....	75 00
		Thomas T. Kinney, for publishing proposed amendments to the constitution in Newark Daily Advertiser.....	75 00
		Uri & Shock, for publishing proposed amendments to the constitution in Sunday Call	75 00
		M. Mullone, for publishing proposed amendments to the constitution in Argus, Jersey City.....	75 00
		H. F. McDermott, for publishing proposed amendments to the constitution in Jersey City Herald...	75 00
		E. F. Applegate, for publishing proposed amendments to the constitution in Monmouth Inquirer..	75 00
		Long & Co., for publishing proposed amendments to the constitution in East Orange Gazette.....	75 00
		P. M. Reynolds, Jr, for publishing proposed amendments to the constitution in Hoboken Standard.....	75 00
		William B. Guild, for publishing proposed amendments to the constitution in Newark Journal.....	75 00

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		Dolls.	Cts.
1875.			
October	1.	A. E. Gordon, for publishing proposed amendments to the constitution in New Brunswick Times.....	75 00
		Darnstadt & Erdmann, for publishing proposed amendments to the constitution in Orange Volksbote.....	75 00
	4.	E. Gardner, for publishing proposed amendments to the constitution in Hudson County Times.....	75 00
		I. S. Thompson, treasurer, for publishing proposed amendments to the constitution in Vineland Advertiser.....	75 00
		David A. Bell, for publishing proposed amendments to the constitution in Matawan Journal.....	75 00
		F. S. Regensburg, for publishing proposed amendments to the constitution in Atlantic Democrat....	75 00
		William H. Blucker, for publishing proposed amendments to the constitution in New Jersey Republican.....	75 00
		Robert Gywnne, for publishing proposed amendments to the constitution in Salem Sunbeam.....	75 00
		M. Stutzbach & Co., for publishing proposed amendments to the constitution in Zeitgerist	75 00
		McCowan & Nichols, for publishing proposed amendments to the constitution in West Jersey Pioneer.....	75 00
		C. Boeger, for publishing proposed amendments to the constitution in Paterson Volks Freund.....	75 00
		Mrs. Z. Emory, for publishing proposed amendments to constitution in Swedesboro Times.....	75 00
		C. Christie, for publishing proposed amendments to constitution in New Jersey Citizen	75 00
	5.	L. H. Hendrick, for publishing proposed amendments to constitution in Hudson County Democrat	75 00
	8.	George Degen, for publishing proposed amendments to constitution in The Schwarmer.....	75 00
	12.	Naar, Day & Naar, for advertising proclamations of the Governor in True American.....	84 53
	13.	Naar, Day & Naar, for work done and paper furnished, &c., for Legislative Documents, to session of 1875	924 31
	15.	Henry A. Fluck, executor, for publishing proposed amendments to the constitution in Hunterdon County Democrat.....	126 00
		Henry A. Fluck, executor, for publishing proposed amendments to the constitution in Hunterdon County Democrat.....	88 20
	19.	Samuel W. Miller, Jr., for publishing proposed amendments to the constitution in National Standard.....	76 80
	20.	M. Stutzbach & Son, for publishing proposed amendments to the constitution in Atlantic Journal.....	75 00
	26.	C. M. & A. Herrick, for publishing proposed amendments to the constitution in Paterson Guardian...	75 00
	29.	George F. Nixon, balance due for printing Senate Journals, session 1875.....	880 92
			<hr/>
			\$78,205 29

STATEMENT 4½.

		Dolls.	Cts.
1874.			
November	5.	To Hugh F. McDermott, for publishing proposed amendments to the constitution, &c.....	129 60
		LaMonte G. Raymond, for publishing proposed amendments to the constitution, &c.....	129 60
		LaMonte G. Raymond, for publishing proposed amendments to the constitution, &c.....	129 60
	6.	Murphy & Bechtel, attorney for Geo. F. Nixon, on account for printing Legislative Documents.....	500 00
		Charles J. Joiner, for publishing proposed amendments to the constitution, &c.....	129 60
		J. R. Ingling, for publishing proposed amendments to the constitution, &c.....	129 60
		A. Monroe Porter, on account for printing Senate Journals, session of 1874.....	1,899 96
	9.	John W. Newlin, for publishing proposed amendments to the constitution, &c.....	129 60
		W. A. Gwynne, for publishing proposed amendments to the constitution, &c.....	129 60
		Naar, Day & Naar, for publishing proposed amendments to the constitution, &c.....	135 90
		Daniel Porter, for publishing proposed amendments to the constitution, &c.....	131 40
	10.	H. E. Bowles, for publishing proposed amendments to the constitution, &c.....	129 60
		William H. Quick, manager, for publishing proposed amendments to the constitution, &c.....	129 60
		F. L. Lundy, for publishing proposed amendments to the constitution, &c.....	135 00
		George D. White, balance for publishing proposed amendments to the constitution, &c.....	66 60
		James D. Flynn, for publishing proposed amendments to the constitution, &c.....	129 60
		A. L. English, for publishing proposed amendments to the constitution, &c.....	129 60
		Henry Farmer, for publishing proposed amendments to the constitution, &c.....	129 60
		Henry Farmer, for publishing proposed amendments to the constitution, &c.....	129 60
	11.	Sinnickson Chew, for publishing proposed amendments to the constitution, &c.....	129 60
		Ure & Shock, for publishing proposed amendments to the constitution, &c.....	129 60
	12.	Jonah Ketcham, for publishing proposed amendments to the constitution, &c.....	133 20
		J. W. Moody, for publishing proposed amendments to the constitution, &c.....	129 60
		E. C. Stahl, for publishing bribery proclamations...	3 60
		Porter & Foster, for publishing amendments to the constitution, &c.....	129 60
		Lewis B. Clark, manager, for publishing proposed amendments to the constitution, &c.....	129 60
	13.	George M. Joy, for publishing proposed amendments to the constitution, &c.....	129 60

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1874. November	13.	J. Rutsen Schenck, for publishing proposed amendments to the constitution, &c.....	129 60
		Babcock & Johnston, for publishing proposed amendments to the constitution, &c.....	133 20
		B. Preith, for publishing proposed amendments to the constitution, &c.....	129 60
		Sayre & Noble, for publishing proposed amendments to the constitution, &c.....	129 60
	16.	T. T. Kinney, for publishing proposed amendments to the constitution, &c.....	133 20
		Charles J. Wilson, for publishing proposed amendments to the constitution, &c.....	129 60
	17.	John Carpenter, Jr., for publishing proposed amendments to the constitution, &c.....	129 60
		Wood & Fitch, for publishing proposed amendments to the constitution, &c.....	129 60
	18.	Godfrey H. Hays, for publishing proposed amendments to the constitution, &c.....	129 60
		Franklin Ferguson, for publishing proposed amendments to the constitution, &c.....	131 40
		Carl Lentz, attorney for B. Preith, on account for printing Senate Journals, session of 1874.....	700 00
		Thomas B. Applegate, for publishing proposed amendments to the constitution, &c.....	133 65
	19.	James S. Yard, for publishing proposed amendments to the constitution, &c.....	129 60
		Vance & Stiles, for publishing proposed amendments to the constitution, &c.....	135 90
		E. H. Murphy & Co., for publishing proposed amendments to the constitution, &c.....	126 00
		A. E. Gordon, for publishing proposed amendments to the constitution, &c.....	133 20
		Jacob B. Graw, for publishing proposed amendments to the constitution, &c.....	129 60
		John Schlapfer, for publishing proposed amendments to the constitution, &c.....	126 00
		Charles H. Schmidt, for publishing proposed amendments to the constitution, &c.....	129 60
	20.	John Briest, for publishing proposed amendments to the constitution, &c.....	134 85
	23.	Wm. B. Wills, for publishing proposed amendments to the constitution, &c.....	129 60
		Morganwick & Maas, for publishing proposed amendments to the constitution, &c.....	129 60
		F. S. Regensburg, for publishing proposed amendments to the constitution, &c.....	129 60
		Benjamin H. Vogt, for publishing proposed amendments to the constitution, &c.....	133 20
		F. P. Crocker, for publishing proposed amendments to the constitution, &c.....	129 60
	24.	Clark Pierson, for publishing proposed amendments to the constitution, &c.....	131 40
		S. L. Garrison, for publishing proposed amendments to the constitution, &c.....	129 60
		Wanderhoven & Crowell, for publishing proposed amendments to the constitution, &c.....	129 60
		H. D. Winton, for publishing proposed amendments to the constitution, &c.....	131 40

1874.			Dolls.	Cts.
November	24.	A. J. Shampanore, for publishing proposed amendments to the constitution, &c.....	131	40
	25.	L. H. Kendrick, for publishing proposed amendments to the constitution, &c.....	129	60
		Wm. B. Guild, for publishing proposed amendments to the constitution, &c.....	133	20
		Wm. B. Guild, for publishing proposed amendments to the constitution, &c.....	131	40
	27.	H. M. Herrick, manager, for publishing proposed amendments to the constitution, &c.....	129	60
		Uri Carruth, for publishing proposed amendments to the constitution, &c.....	129	60
	30.	W. S. Snyder, on account for publishing proposed amendments to the constitution, &c.....	25	00
December	2.	Samuel W. Miller, Jr., for publishing proposed amendments to the constitution, &c.....	131	40
	3.	Bonsall & Carse, for publishing proposed amendments to the constitution, &c.....	131	40
		Jacob Stults, for publishing proposed amendments to the constitution, &c.....	131	40
		A. S. Barber, for publishing proposed amendments to the constitution, &c.....	129	60
	4.	Murphy & Bechtel, for publishing proposed amendments to the constitution, &c.....	126	00
	7.	Wm. A. Morrell, for publishing proposed amendments to the constitution, &c.....	152	00
		P. M. Reynolds, for publishing proposed amendments to the constitution, &c.....	131	40
	8.	David A. Bell, for publishing proposed amendments to the constitution, &c.....	131	40
		Adam Bellis, for publishing proposed amendments to the constitution, &c.....	131	40
		W. S. Snyder, for publishing proposed amendments to the constitution, &c.....	106	40
	9.	Carl Lentz, attorney for B. Prieth, for printing Senate Journals, session of 1874.....	45	46
		C. M. & A. Herrick, for publishing proposed amendments to the constitution, &c.....	154	30
	14.	Edward Gardner, for publishing proposed amendments to the constitution, &c.....	140	40
		Ira S. Thompson, treasurer, for publishing proposed amendments to the constitution, &c.....	129	60
	15.	Drake & Cook, for publishing proposed amendments to the constitution, &c.....	133	20
	17.	F. W. Baldwin, for publishing proposed amendments to the constitution, &c.....	131	40
		Robert Gwynne, for publishing proposed amendments to the constitution, &c.....	129	60
		George F. Nixon, for publishing proposed amendments to the constitution, &c.....	131	40
	18.	John Cheesman, for publishing proposed amendments to the constitution, &c.....	129	60
		W. V. L. Seigman, for publishing proposed amendments to the constitution, &c.....	129	60
		Darnstaedt & Erdman, for publishing proposed amendments to the constitution, &c.....	129	60
		Charles H. Folwell, for publishing proposed amendments to the constitution, &c.....	129	60

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1874.			
December	18.	W. L. Force & Bro., for publishing proposed amendments to the constitution, &c.....	131 40
		Bayer & Kaufman, for publishing proposed amendments to the constitution, &c.....	131 40
		Charles J. Hatch, for publishing proposed amendments to the constitution, &c.....	129 60
		Louis C. Vogt, for publishing proposed amendments to the constitution, &c.....	135 94
	21.	L. S. Hyer, for publishing proposed amendments to the constitution, &c.....	131 40
		Wm. P. Lyon, for publishing proposed amendments to the constitution, &c.....	129 60
		Stephen M. Hulin, for publishing proposed amendments to the constitution, &c.....	129 60
		Henry Kipp, for publishing proposed amendments to the constitution, &c.....	129 60
		Alfred Speer, for publishing proposed amendments to the constitution, &c.....	129 60
		O. B. Sigley, for publishing proposed amendments to the constitution, &c.....	128 40
	22.	David Scattergood, for publishing proposed amendments to the constitution, &c.....	131 40
		C. Christie, for publishing proposed amendments to the constitution, &c.....	131 40
		J. M. Reuck, for publishing proposed amendments to the constitution, &c.....	131 40
	23.	George Degen, for publishing proposed amendments to the constitution, &c.....	131 40
	28.	McCowan & Nichols, for publishing proposed amendments to the constitution, &c.....	129 60
		John F. Jenne, treasurer, for publishing proposed amendments to the constitution, &c.....	131 40
		Thomas G. Bunnell, for publishing proposed amendments to the constitution, &c.....	138 60
	29.	R. F. Goodman, for publishing proposed amendments to the constitution, &c.....	131 40
	31.	John H. Lyon, for publishing proposed amendments to the constitution, &c.....	133 20
		B. Prieth, for publishing proposed amendments to the constitution, &c.....	133 20
		Murphy & Bechtel, publishing proposals for stationery.....	19 20
1875.			
January	4.	William Taylor, for publishing proposed amendments to the constitution, &c.....	131 40
		Lyman B. Cole, for publishing proposed amendments to the constitution, &c.....	130 20
	5.	Naar, Day & Naar, for publishing proclamations and printing for Executive Department.....	31 58
		B. Prieth, for translating and printing five hundred copies, each, Agricultural and Geological Reports for 1873....	1,462 39
	6.	Wm. S. Sharp, for publishing proposals for stationery, &c.....	22 80
	7.	Hazen & Roberts, for publishing proposed amendments to the constitution, &c.....	131 40
	8.	John Briest, for publishing proposals for stationery, &c.....	21 00
		Weymann & Scholvren, for publishing proposed amendments to the constitution, &c.....	126 00

		Dolls. Cts.	
1875.			
January	13.	A. S. Livingston, attorney for Wm. S. Sharp, on account for printing pamphlet reports for 1874.....	3,000 00
	14.	Naar, Day & Naar, for printing and binding one thousand copies acts for trial of small causes.....	126 76
	15.	Morgan F. Mount, publishing proposals for stationery, &c.....	41 70
	18.	James S. Yard, for printing Governor's Message....	52 74
		Murphy & Bechtel, on account for printing records of New Jersey officers and soldiers.....	2,000 00
		Foote & Clement, for publishing proposed amendments to the constitution, &c.....	133 20
	22.	Andrew Slack, for publishing proposed amendments to the constitution, &c.....	131 40
		Magrath & Garretson, for publishing proposed amendments to the constitution, &c.....	131 40
	25.	Chiswell & Wurts, for publishing proposed amendments to the constitution, &c.....	133 20
		Alfred E. Gregory, for publishing proposed amendments to the constitution, &c.....	131 40
		Pierre Duryee, printing slips for the Executive Department.....	5 00
	26.	Osborn & Fordham, for publishing proposed amendments to the constitution, &c.....	131 40
	27.	E. F. Applegate, for publishing proposed amendments to the constitution, &c.....	131 40
	28.	Bayer & Kaufmann, printing Governor Parker's Message and Governor Bedle's Inaugural Address in German.....	323 15
	29.	E. McKinney, for publishing proposed amendments to the constitution, &c.....	131 40
February	3.	Kinny & Campbell, balance for publishing proposed amendments to the constitution, &c.....	29 60
		Niles & Runyon, for publishing proposed amendments to the constitution, &c.....	133 20
	5.	Murphy & Bechtel, attorneys for George F. Nixon, balance for printing Legislative Documents for 1874.....	2,933 95
		Louis Emory, for publishing proposed amendments to the constitution, &c.....	131 40
	8.	C. S. Robinson, for publishing proposed amendments to the constitution, &c.....	133 65
	15.	John D. Bagwell, for publishing bribery proclamation.....	3 60
	19.	Estate of A. S. Livingston, attorneys for Wm. S. Sharp, on account for current printing of 1874.....	500 00
		Estate of A. S. Livingston, attorneys for Wm. S. Sharp, on account for current printing of 1874.....	4,500 00
	23.	James S. Yard, for printing and binding one thousand copies of revised statutes.....	2,840 82
	25.	Wm. S. Sharp, on account for printing Senate Bills, &c.....	500 00
March	5.	Wm. S. Sharp, on account for printing Senate Bills, &c.....	400 00
	10.	Naar, Day & Naar, on account for printing bills, &c., for House of Assembly.....	1,500 00
	12.	Wm. S. Sharp, on account for printing Senate Bills, &c.....	300 00
		Wm. S. Sharp, on account for printing Senate Bills, &c.....	100 00

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		Dolls. Cts.	
1875.			
March	15.	Edward S. Ellis, order of W. S. Sharp, on account for printing Senate Bills, &c.....	105 00
	17.	E. W. Osmon, publishing proposed amendments to the constitution, &c.....	133 20
	19.	William S. Sharp, on account for printing Senate Bills, &c.....	150 00
	30.	Stutzbach & Co., for publishing proposed amendments to the constitution, &c.....	131 40
	31.	Pangborn, Dunning & Dear, for publishing proposed amendments to the constitution, &c.....	140 40
April	2.	William S. Sharp, on account for printing Senate Bills, &c.....	200 00
	16.	William S. Sharp, on account for printing Senate Bills, &c.....	350 00
	20.	Murphy & Bechtel, for advertising proclamation....	5 55
	23.	Naar, Day & Naar, balance for printing bills, &c., for House of Assembly, session 1875.....	2,298 31
		William S. Sharp, on account for printing Senate Bills, &c.....	250 00
	28.	John F. Jenne, treasurer, for publishing laws in the Hudson County Volksblatt, session of 1874.....	724 20
	30.	Bayer & Kaufmann, for printing one thousand copies of Geological Reports in German.....	520 25
May	3.	Edward S. Ellis, order of William S. Sharp, on account for printing Senate Bills, &c.....	106 00
	4.	A. J. Shampanore, for advertising Thanksgiving Proclamation.....	1 80
	5.	Morgan F. Mount, on account for printing private acts, session of 1875.....	1,000 00
	7.	William B. Guild, for printing pamphlet reports for 1874 and 1875.....	1,995 01
	10.	E. C. Stahl, for advertising Thanksgiving Proclamation.....	1 80
		Thomas T. Kinney, advertising Thanksgiving Proclamation.....	1 80
		C. A. Barger, for publishing proposed amendments to the constitution.....	131 40
	11.	Vanderhoven & Cowell, for advertising Thanksgiving Proclamation.....	1 80
	13.	Benedict Prieth, for advertising proclamation, &c....	56 62
	14.	I. S. Thompson, treasurer, for advertising proclamation.....	1 80
		J. B. Graw, assistant editor, for advertising proclamation.....	1 80
		George F. Nixon, on account for printing Senate Journals, session of 1875.....	1,200 00
	20.	L. F. Whitbeck, order of William S. Sharp, on account for printing Senate Bills, &c.....	25 00
	24.	Ure & Schock, for advertising proclamation.....	1 80
	28.	Murphy & Bechtel, for printing Railroad and Canal Reports and Bank Statements for the year 1874..	732 79
		William S. Sharp, for binding two hundred copies of Agricultural Reports.....	65 00
June	3.	William S. Sharp, for advertising Thanksgiving Proclamation.....	1 80
	8.	David Scattergood, for advertising Thanksgiving Proclamation.....	1 80
	16.	Naar, Day & Naar, for printing General and Special Public Laws, session of 1875.....	3,202 75

				Dolls.	Cts.
	1875.				
June		17.	Henry D. Winton, on account for printing Minutes of Assembly, session of 1875.....	1,000	00
			Joseph L. Naar, services examining printing bills for 1875.....	50	00
			Morgan F. Mount, for printing five hundred copies of revised statutes.....	522	65
		23.	Hazen & Roberts, for advertising Governor's Proclamation.....	1	80
		30.	Carl Boyer, for publishing proposed amendments to the constitution, &c.....	131	40
July		1.	Henry D. Winton, amount on account for printing Minutes of Assembly, session of 1875.....	1,500	00
		8.	Loomis & Grove, for advertising Governor's Proclamation.....	1	80
		19.	John L. Murphy, on account for printing records of New Jersey officers and soldiers in the late war...	7,000	00
		20.	Morgan F. Mount, on account for printing private laws, session of 1875.	500	00
		22.	George F. Nixon, on account for printing Senate Journals, session of 1875.....	1,200	00
		30.	Charles J. Hatch, for publishing proclamation, &c..	4	05
August		2.	Charles Bechtel, for examining bills of printing for 1875	50	00
		6.	William S. Sharp, balance due for printing Senate Bills, for the session of 1875.....	19	57
		10.	Morgan F. Mount, balance due for printing private laws, session of 1875.....	104	35
		23.	Morgan F. Mount, for advertising Governor's Thanksgiving Proclamation of 1874.....	1	80
				<hr/>	
				\$64,393	40

STATEMENT 5.

Salaries of Judiciary.

				Dolls.	Cts.
	1875.				
			To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 5 $\frac{1}{2}$).....	60,139	90
September		8.	Hon. Mercer Beasley, three months' salary, September 8th, 1875.....	1,300	00
			Charles E. Green, three months' salary as Chancery Reporter, to September 1st, 1875.....	125	00
			G. D. W. Vroom, three months' salary as Reporter of Supreme Court, to August 25th, 1875.....	125	00
		27.	Hon. E. W. Scudder, three months' salary and one circuit fee, to September 23d, 1875.....	1,290	00
October		14.	Hon. Jonathan Dixon, three months' salary and two circuit fees, to October 8th, 1875.....	1,330	00
		19.	Hon. Alfred Reed, three months' salary and three circuit fees, to October 8th, 1875.....	1,350	00
				<hr/>	
				\$65,659	90

STATEMENT 5 $\frac{1}{2}$.

		Dolls. Cts.	
1874.			
November	11.	To Hon. Amzi Dodd, three months' salary as Vice-Chancellor, and hearing and deciding cases, to November 2d, 1874.....	1,920 00
	13.	Hon. Mercer Beasley, three months' salary, to September 8th, 1874.....	1,300 00
		Hon. V. Dalruple, three months' salary and three circuit fees, to November 8th, 1874.....	1,370 00
	16.	Hon. B. Van Syckel, three months' salary and four circuit fees, to November 15th, 1874.....	1,390 00
	17.	Hon. David A. Depue, three months' salary and two circuit fees, to November 15th, 1874.....	1,330 00
	27.	Hon. George S. Woodhull, three months' salary and three circuit fees, to November 28th, 1874.....	1,370 00
	30.	G. D. W. Vroom, three months' salary and abstract of decisions for six months, to November 26th, 1874.....	150 00
		Josephus Sooy, Jr., Treasurer, for pay of Judges of Courts, November term, 1874.....	1,959 00
December	1.	George L. Dean, for thirty days' service as crier of the Supreme Court.....	90 00
		John B. Johnston, for thirty days' service as Sergeant-at-Arms of Supreme Court.....	90 00
	2.	Charles E. Green, three months' salary and abstracts of decision, to December 1st, 1874.....	150 00
	15.	Hon. Mercer Beasley, three months' salary and three circuit fees, to December 8th, 1874.....	1,420 00
	22.	Hon. Joseph D. Bedle, three months' salary and three circuit fees, to December 23d, 1874.....	1,370 00
		John B. Johnston, forty-seven days' service as Sergeant-at-Arms of the Court of Chancery.....	141 00
	24.	Hon. E. W. Scudder, three months' salary and three circuit fees, to December 23d, 1874.....	1,370 00
1875.			
January	26.	Hon. Joseph D. Bedle, salary as Justice of Supreme Court, from December 23d, 1874, to January 18th, 1875.....	369 90
February	3.	Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1875.....	1,300 00
	11.	Hon. V. Dalruple, three months' salary and three circuit fees, to February 8th, 1875.....	1,370 00
	15.	Hon. David A. Depue, three months' salary and two circuit fees, to February 15th, 1875.....	1,330 00
		Hon. Amzi Dodd, three months' salary as Vice-Chancellor, and hearing and deciding cases, to February 2d, 1875.....	1,880 00
	17.	Hon. B. Van Syckel, three months' salary and four circuit fees, to February 15th, 1875.....	1,390 00
March	2.	Hon. George S. Woodhull, three months' salary and three circuit fees, to February 28th, 1875.....	1,370 00
		Charles E. Green, three months' salary as Chancery Reporter, to March 1st, 1875.....	125 00
	9.	G. D. W. Vroom, three months' salary as reporter of the Supreme Court, to February 26th, 1875.....	125 00
		Hon. Mercer Beasley, three months' salary and three circuit fees, to March 8th, 1875.....	1,420 00

		Dolls. Cts.	
1875.			
March	22.	Hon. E. W. Scudder, three months' salary and one circuit fee, to March 23d, 1875.....	1,290 00
April	2.	Josephus Sooy, Jr., Treasurer, for pay of Judges of courts, March term, 1875.....	3,645 00
	5.	John B. Johnston, for forty-two days' service as Sergeant-at-Arms of Supreme Court.....	126 00
		George L. Dean, for forty-two days' service as crier of Supreme Court.....	126 00
	6.	James Wilson, for hearing and deciding cases in Chancery	88 00
	20.	John B. Johnston, for forty-seven days' service as Sergeant-at-Arms of Court of Chancery.....	141 00
May	4.	Hon. Theodore Runyon, three months' salary as Chancellor, to May 1st, 1875.....	1,300 00
	10.	Hon. Amzi Dodd, three months' salary as Vice-Chancellor, and hearing and deciding cases, to May 2d, 1875.....	1,840 00
	14.	Hon. B. Van Syckel, three months' salary, to May 15th, 1875.....	1,250 00
	18.	Hon. David A. Depue, three months' salary and two circuit fees, to May 15th, 1875.....	1,330 00
	19.	Hon. V. Dalrimple, three months' salary, to May 8th, 1875.....	1,250 00
June	1.	G. D. W. Vroom, three months' salary as reporter of Supreme Court, to May 26th, 1875.....	150 00
	2.	Charles E. Green, three months' salary as Chancery Reporter, to June 1st, 1875.....	125 00
	4.	Hon. B. Van Syckel, for four circuit fees, to June 1st, 1875.....	140 00
		Hon. George S. Woodhull, three months' salary and three circuit fees, to May 28th, 1875.....	1,370 00
	10.	Hon. M. M. Knapp, three months' salary, to April 28th, 1875.....	1,250 00
	16.	Hon. M. M. Knapp, for two circuit fees, for January and April term, 1875	80 00
	23.	Hon. E. W. Scudder, three months' salary and three circuit fees, to June 23d, 1875.....	1,370 00
July	6.	Josephus Sooy, Jr., Treasurer, for pay of Judges of court, June term, 1875.....	3,311 00
	7.	James Wilson, for hearing and deciding cases in Chancery	40 00
		George L. Dean, for thirty-nine days' service as crier of Supreme Court.....	117 00
	8.	Hon. Mercer Beasley, three months' salary and three circuit fees, to June 8th, 1875.....	1,420 00
		John B. Johnston, for thirty-nine days' service as Sergeant-at-Arms of Supreme Court.....	117 00
	13.	John B. Johnston, for forty-eight days' service as Sergeant-at-Arms of Court of Chancery.....	144 00
		Hon. Alfred Reed, three months' salary and one circuit fee, to July 8th, 1875.....	1,290 00
	20.	Hon. Jonathan Dixon, three months' salary and two circuit fees, to July 8th, 1875.....	1,330 00
	26.	Hon. M. M. Knapp, three months' salary, to July 27th, 1875.....	1,250 00
August	3.	Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1875.....	1,300 00
	10.	Hon. V. Dalrimple, three months' salary, to August 18th, 1875.....	1,250 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
August	12.	Hon. B. Van Syckel, three months' salary, to August 15th, 1875.....	1,250 00
	13.	Hon. A. V. Van Fleet, three months' salary as Vice-Chancellor, and hearing and deciding cases, to August 3d, 1875.....	1,980 00
	17.	Hon. David A. Depue, three months' salary, to August 15th, 1875.....	1,250 00
	27.	Hon. George S. Woodhull, three months' salary, to August 28th, 1875.....	1,250 00
			\$60,269 99
CR.			
1875.			
July	7.	By amount overdrawn, to pay Judges of Court, June term, 1875.....	130 00
			\$60,139 99

STATEMENT 6.

Legislature.

		Dolls. Cts.	
1874.			
November	11.	To Rev. L. Van Sant, item No. 28, incidental bill, 1874.....	10 00
	19.	Josephus Sooy, Jr., Treasurer, amount paid Legislative Committee on Treasurer's accounts.....	250 00
December	3.	William R. Murphy, Superintendent, amount paid Legislative Committee on State Prison.....	250 00
1875.			
January	5.	Rev. R. H. Richardson, item No. 28, incidental bill, 1874.....	10 00
	8.	Rev. D. H. Shock, item No. 28, incidental bill, 1874.....	10 00
	13.	John F. Iszard, services as Assistant Sergeant-at-Arms at opening of House of Assembly, 1875.....	10 00
		Walter S. Crispin, services as Page in Senate at opening, session 1875.....	10 00
		Charles W. Rogers, services as Page in House of Assembly at opening of session 1875.....	10 00
		Frank H. Chew, services as Page in House of Assembly at opening of session 1875.....	10 00
		A. M. Jacobus, services as Page in House of Assembly at opening of session of 1875.....	10 00
		J. S. Hatton, services as Page in House of Assembly at opening of session 1875.....	10 00
		S. R. Baldwin, services as Page in House of Assembly at opening of session 1875.....	10 00
		Albert P. Swem, services as Page in House of Assembly at opening of session 1875.....	10 00
		George Walker Jenkins, services as Journal Clerk of Senate at opening of session 1875.....	15 00
		Alexander Jacobus, services as Sergeant-at-Arms of Assembly at opening of session 1875.....	10 00

STATE TREASURER'S REPORT.

		Dolls. Cts.				
1875.	January	13.	Thomas Pierson, services as Keeper of Gallery of Assembly at opening of session 1875..... 10 00 J. Herbert Potts, services as Journal Clerk of Assembly at opening of session 1875..... 15 00 William Shields, services as Keeper of Gallery of Senate at opening of session 1875..... 10 00 John W. Newlin, services as Assistant Secretary of Senate at opening of session 1875..... 15 00 William D. Paul, services as Page in the Senate at opening of session 1875..... 10 00 Hon. William H. Iszard, for services as member of Committee on Treasurer's Accounts 50 00 George T. Dudley, for stationery furnished at opening of the Legislature..... 434 99 F. L. Lundy, for two hundred and eight copies of Lundy's Manual, for use of Senate as per resolution 420 00 M. H. Houghton, services as Assistant Clerk of Assembly at opening of session 1875..... 15 00 J. Frank Fort, services as Assistant Journal Clerk of Assembly at opening of session 1875..... 15 00 Spencer Emmons, services as Keeper of Gallery in Senate at opening of session 1875..... 10 00 S. P. Snyder, services as Calendar Clerk of Senate at opening of session 1875..... 15 00 18. George T. Dudley, for lithographing letter and note paper and envelopes..... 242 40 Sinnickson Chew, for services as Clerk of Assembly at opening session of 1875 15 00 20. F. L. Lundy, for five hundred and sixty-eight copies of Lundy's Manual for House of Assembly, as per resolution..... 852 00 22. George T. Dudley, for baskets, &c., furnished for Legislature..... 129 00 Hon. George O. Vanderbilt, on account of per diem and mileage as member of Assembly, session of 1875..... 100 00 26. Josephus Sooy, Jr., Treasurer, for postage stamps furnished members of Senate, as per resolution.... 525 00 Hon. George W. Patterson, on account of per diem and mileage as member of Assembly..... 50 00 J. S. Beegle, item No. 28, incidental bill, 1874..... 10 00 M. B. Monroe, services as Assistant Engrossing Clerk of Assembly at opening, 1875..... 15 00 A. L. Runyon, Comptroller, for postage stamps furnished House of Assembly, as per resolution... 1,440 00 28. William Cloke, on account of salary as Assistant Secretary of Senate, session of 1875..... 200 00 John F. Babcock, services as Secretary of Senate at opening session of 1875..... 15 00 <td style="vertical-align: top;">February</td> <td style="vertical-align: top;">1.</td> <td>Charles W. Jay, on account of salary as Assistant Clerk of House of Assembly..... 200 00</td>	February	1.	Charles W. Jay, on account of salary as Assistant Clerk of House of Assembly..... 200 00
		2.	John B. Courtney, on account of salary as Door-keeper of the Senate..... 50 00			
			James J. Madden, on account for services as Engrossing Clerk of House of Assembly..... 200 00			
		3.	John J. Garrabrandt, on account for services as Assistant Sergeant-at-Arms of House of Assembly 100 00			
			John Goodin, on account for services as Door-keeper in Senate..... 25 00			

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1875.			
February	2.	Henry Schenck, on account for services as Keeper of Gallery.....	50 00
	9.	Joseph B. Cramer, on account for services as Sergeant-at-Arms of House of Assembly.....	150 00
		Hon. Geo. W. Patterson, on account of per diem and mileage as member of Assembly.....	25 00
	10.	A. H. Patterson, on account of services as Clerk of the House of Assembly.....	400 00
		Thomas Palmer, on account of services as Calendar Clerk of the Senate.....	50 00
		F. L. Lundy, for Lundy's Manual furnished the Senate, as per resolution.....	94 50
		Charles J. Parker, on account for services as Keeper of Gentlemen's Gallery in House of Assembly.....	50 00
		Samuel W. Bell, on account for services as Keeper of Ladies' Gallery in House of Assembly.....	50 00
	15.	A. J. Vollmann, on account for services as Page in Senate.....	20 00
	16.	Hon. Joseph H. Voorhees, on account of per diem and mileage as member of Assembly.....	60 00
		S. T. Champion, on account of services as Sergeant-at-Arms in Senate.....	200 00
		Hon. Geo. W. Patterson, on account of per diem and mileage as member of House of Assembly.....	25 00
	17.	John H. Goodin, on account for services as Assistant Doorkeeper in Senate.....	25 00
		Rev. G. E. Hancock, item No. 28, incidental bill, 1874.....	10 00
		John E. Kelly, on account for services as Assistant Journal Clerk of House of Assembly.....	200 00
		A. L. Runyon, Comptroller, for postage stamps furnished Clerk of House of Assembly, per resolution	20 00
		Jacob H. Sweeny, on account for services as Journal Clerk of House of Assembly.....	200 00
	18.	Joseph B. Cramer, on account for services as Sergeant-at-Arms of House of Assembly.....	150 00
		John F. Babcock, Secretary, expenses of engrossing and framing resolutions of the Senate respecting Hon. John W. Taylor, President.....	185 00
	23.	A. C. B. Havens, on account for services as Calendar Clerk of the Senate.....	50 00
		Peter J. Tenbroeck, on account for services as Assistant Sergeant-at-Arms of the Senate.....	65 00
	24.	John B. Courtney, on account for services as Assistant Doorkeeper of the Senate.....	100 00
		Henry Schenck, on account for services as Keeper of Ladies' Gallery of the Senate.....	25 00
		A. J. Vollman, on account for services as Page in Senate.....	10 00
	25.	Hon. Geo. W. Patterson, on account of per diem and mileage as member of Assembly.....	25 00
		Charles J. Parker, on account for services as Keeper of Gentlemen's Gallery in Assembly.....	50 00
	26.	James W. Bell, on account for services as Keeper of Ladies' Gallery in Assembly.....	50 00
		A. H. Patterson, on account for services as Clerk of House of Assembly.....	200 00
		W. H. C. Murphy, articles furnished for use of Legislature at opening.....	175 00

New Jersey State Library

		Dollis. Cts.		
1875.	February	26.	A. E. Vanderbilt, on account for services as Secretary to Speaker.....	150 00
	March	2.	S. T. Champion, on account for services as Sergeant-at-Arms of the Senate.....	150 00
			Naar, Day & Naar, for Cushing's Parliamentary Laws for House of Assembly, as per resolution....	277 50
		4.	William H. Wilson, on account for services as Secretary to President of the Senate	300 00
			John J. Garrabrandt, on account for services as Assistant Sergeant-at-Arms of House of Assembly	50 00
		5.	John E. Kelly, on account for services as Assistant Journal Clerk of House of Assembly.....	200 00
			Hon. Geo. O. Vanderbilt, on account of per diem and mileage as Speaker of House of Assembly.....	50 00
		9.	Peter I. Ten Broeck, on account for services as Assistant Sergeant-at-Arms of the Senate	35 00
		10.	Charles Scudder, for services as Page in the Senate at opening	10 00
		11.	Jacob H. Sweeny, on account for services as Journal Clerk of House of Assembly.....	100 00
		16.	Samuel W. Bell, on account for services as Keeper of Ladies' Gallery in House of Assembly.....	25 00
			A. H. Jacobus, on account for services as Page in House of Assembly.....	50 00
			P. J. McGinness, on account for services as Page in House of Assembly.....	50 00
			N. W. Voorhees, on account of salary as Secretary of Senate, session of 1875.....	850 00
		17.	John H. Goodin, on account for services as Doorkeeper in Senate.....	25 00
			S. P. Genung, on account for services as Keeper of Gentlemen's Gallery of the Senate.....	100 00
		18.	Henry Schenck, on account for services as Keeper of Ladies' Gallery of the Senate.....	25 00
			Joseph L. Naar, services as Secretary to Commission to investigate charges against John Carpenter.....	125 00
			John H. Ryerson, services as Secretary to Commission on Normal School Investigation.....	60 00
			Hon. Richard D. Edmunds, on account of per diem and mileage as member of Assembly.....	120 00
		19.	William Cloke, on account for services as Assistant Secretary of Senate.....	300 00
			John E. Kelly, on account for services as Assistant Journal Clerk of House of Assembly.....	100 00
			A. H. Paterson, on account for services as Clerk of House of Assembly.....	250 00
		22.	Joseph C. Patterson, on account for services as Page in House of Assembly.....	50 00
		23.	J. J. Sheridan, on account for services as Page in House of Assembly.....	50 00
			Thomas Palmer, on account for services as Calendar Clerk of the Senate.....	100 00
		25.	James J. Madden, on account for services as Engrossing Clerk of House of Assembly.....	500 00
			A. H. Patterson, on account for services as Clerk of House of Assembly.....	300 00
			Hon. Thomas B. Lodge, on account for per diem and mileage as member of the Assembly.....	50 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
March	31.	Hon. Thomas B. Lodge, on account for per diem and mileage as member of the Assembly.....	50 00
		Thomas Palmer, on account for services as Calendar Clerk of the Senate.....	200 00
		Hon. Wm. P. Sutphin, on account of per diem and mileage as member of Assembly.....	75 00
		Hon. N. W. Voorhees, on account for services as Secretary of the Senate, session of 1875.....	500 00
April	1.	Thomas F. Fitzgerald, services as Secretary to Commission to investigate charges against Sergeant-at-Arms	60 00
		Wm. Hutchinson, services as Clerk to Committee of Investigation in Gill-Sheeran case.....	120 00
		Joseph B. Cramer, on account for services as Sergeant-at-Arms of the House of Assembly.....	50 00
		Jacob H. Sweeney, on account for services as Journal Clerk of the House of Assembly.....	200 00
	2.	D. H. Hemmingway, on account for services as Clerk of Committee on Engrossed Bills in the Senate	300 00
	6.	James J. Madden, on account for services as Engrossing Clerk of House of Assembly.....	1,200 00
	7.	Wm. B. Rankin, attorney, services to Committee on charges against Wm. H. Gill and W. P. Sheeran	50 00
	8.	Josephus Sooy, Jr., Treasurer, for pay of members of the Senate, per diem and mileage, session of 1875	4,336 40
		Josephus Sooy, Jr., Treasurer, for pay of members of the Assembly, per diem and mileage, session of 1875	11,644 80
		Wm. Cloke, balance due for services as Assistant Secretary of the Senate, session of 1875	900 00
		Benjamin F. Wood, amount due for services as Engrossing Clerk of the Senate, session of 1875.	1,500 00
		August S. Barber, amount due for services as Journal Clerk of the Senate, session of 1875.....	1,400 00
		Thomas Palmer, balance due for services as Calendar Clerk of the Senate, session of 1875.....	250 00
		A. B. C. Havens, balance due for services as Calendar Clerk of the Senate, session of 1875.....	550 00
		S. T. Champion, balance due for services as Sergeant-at-Arms in Senate, session of 1875.....	450 00
		Peter J. Ten Broeck, balance due for services as Assistant Sergeant-at-Arms in Senate, session of 1875	435 00
		Wm. H. Wilson, balance due for services as Secretary to President of Senate, session of 1875.....	300 00
		D. C. Hemmingway, balance due for services to Committee on Engrossed Bills of Senate, session of 1875	300 00
		John B. Courtney, balance due for services as Doorkeeper of the Senate, session of 1875	100 00
		John H. Goodin, balance due for services as Doorkeeper of the Senate, session of 1875.....	175 00
		Henry Schenck, balance due for services as Doorkeeper of the Senate, session of 1875.....	150 00
		Silas P. Genung, balance due for services as Doorkeeper of the Senate, session of 1875.....	150 00

		Dolls.	Cts.
1875. April	8.	Charles E. Harris, amount due for services as Page in the Senate, session of 1875.....	200 00
		Frank Wanser, amount due for services as Page in the Senate, session of 1875.....	200 00
		Wm. Coughlin, amount due for services as Page in the Senate, session of 1875.....	200 00
		A. J. Vollman, balance due for services as Page in the Senate, session of 1875.....	170 00
		James Wardell, amount due for services as Page in the Senate, session of 1875.....	200 00
		Joseph B. Cramer, balance due for services as Sergeant-at-Arms of House of Assembly, session of 1875.....	500 00
		Charles W. Jay, balance due for services as Assistant Clerk of the House of Assembly, session of 1875.....	1,300 00
		James J. Madden, balance due for services as Engrossing Clerk of House of Assembly, session of 1875.....	100 00
		Jacob H. Sweeney, balance due for services as Journal Clerk of House of Assembly, session of 1875..	750 00
		John E. Kelly, balance due for services as Assistant Journal Clerk of House of Assembly, session of 1875.....	750 00
		John J. Garrabrandt, balance due for services as Assistant Sergeant-at-Arms of House of Assembly, session of 1875.....	700 00
		A. E. Vanderbilt, balance due for services as Secretary to Speaker of House of Assembly, session of 1875.....	350 00
		Charles J. Parker, balance due for services as Keeper of Gallery of House of Assembly, session of 1875.....	350 00
		Samuel W. Bell, balance due for services as Keeper of Gallery of House of Assembly, session of 1875..	325 00
		A. H. Jacobus, balance due for services as Page in the House of Assembly, session of 1875.....	200 00
		P. J. McGinnes, balance due for services as Page in the House of Assembly, session of 1875.....	200 00
		George Thompson, amount due for services as Page in the House of Assembly, session of 1875.....	250 00
		J. C. Patterson, balance due for services as Page in the House of Assembly, session of 1875.....	200 00
		Charles Blanth, amount due for services as Page in the House of Assembly, session of 1875.....	250 00
		John J. Sheridan, balance due for services as Page in the House of Assembly, session of 1875.....	200 00
		Benjamin Taylor, amount due for services as Page in the House of Assembly, session of 1875.....	250 00
		Edward J. McGarvey, amount due for services as Page in the House of Assembly, session of 1875....	250 00
	9.	Joseph B. Cramer, for serving subpoenas for Special Committee on Treasurer's Bond.....	20 00
		Austin H. Patterson, on account for services as Clerk of the House of Assembly.....	500 00
	14.	Margaret Cody, item No. 37, incidental bill for 1875	60 00
		H. W. Casper, item No. 36, incidental bill for 1875	400 00
		M. H. Houghton, item No. 34, incidental bill for 1875.....	300 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
April	14.	Wm. S. Sharp, items Nos. 30, 42, and 43, incidental bill for 1875.....	95 75
		Richard Sutphin, items Nos. 27, 28, and 29, incidental bill for 1875.....	34 00
		Ellen Meley, item No. 26, incidental bill for 1875...	200 00
		David M. Campbell, item No. 24, incidental bill for 1875.....	100 00
		Ivins & Lalor, items Nos. 18 to 23, incidental bill for 1875.....	270 00
		Delaware Ice Company, item No. 17, incidental bill for 1875.....	8 40
		John P. Lansing, items No. 16, 25 and 31, incidental bill for 1875.....	156 00
		A. E. Kingsland & Co., item No. 15, incidental bill for 1875.....	131 75
		A. Hammer, item No. 14, incidental bill for 1875...	35 80
		Naar, Day & Naar, items Nos. 8 to 13, incidental bill for 1875.....	571 25
		George T. Dudley, items Nos. 2 to 5 and 49 to 51, incidental bill for 1875.....	580 57
		Alpaugh & Anderson, items Nos. 7, 32, 33 and 35 incidental bill for 1875.....	401 40
		A. H. Rickey, item No. 1, incidental bill for 1875...	50 00
		Charles J. Parker, item No. 46, incidental bill for 1875.....	50 00
		Margaret Clancy, item No. 38, incidental bill for 1875.....	60 00
		John Carpenter, Jr., item No. 39, incidental bill for 1875.....	100 00
		Freese & Brother, item No. 39, incidental bill for 1875, (order of J. Carpenter, Jr.).....	400 00
		J. Herbert Potts, item No. 40, incidental bill for 1875.....	300 00
		Joseph B. Cramer, item No. 41, incidental bill for 1875.....	175 00
		A. E. Vanderbilt, item No. 44, incidental bill for 1875.....	100 00
		Samuel W. Bell, item No. 45, incidental bill for 1875.....	50 00
		Murphy & Bechtel, items Nos. 47 and 48, incidental bill for 1875.....	366 45
		Jordon Brothers, item No. 50, incidental bill for 1875.....	266 95
		Naar, Day & Naar, for Cushing's Law and Practice for office of House of Assembly.....	67 50
	19.	N. W. Voorhees, balance due for services as Secretary of the Senate, session of 1875.....	650 00
	20.	Thos. F. Fitzgerald, for services to committee for examining Treasurer's bond.....	100 00
	26.	Rev. John Hall, item No. 6, incidental bill for 1875.....	10 00
		Rev. Thomas Hanlon, item No. 6, incidental bill for 1875.....	10 00
May	5.	Rev. C. B. Perkins, item No. 6, incidental bill for 1875.....	10 00
		Rev. F. Gunner, item No. 6, incidental bill for 1875.....	10 00
	7.	A. H. Patterson, balance due for services as Clerk of House of Assembly, session 1875.....	550 00
	11.	Rev. John C. Brown, item No. 6, incidental bill for 1875.....	10 00

1875.			Dolls.	Cts.
May	12.	Rev. James B. Kennedy, item No. 6, incidental bill for 1875.....		10 00
	17.	Rev. A. D. White, item No. 6, incidental bill for 1875.....		10 00
	18.	Rev. J. L. Beegle, item No. 6, incidental bill for 1875.....		10 00
	24.	Rev. Elijah Lucas, item No. 6, incidental bill for 1875.....		10 00
		Rev. A. U. Stanley, item No. 6, incidental bill for 1875.....		10 00
	26.	Rev. Anthony Smith, item No. 6, incidental bill for 1875.....		10 00
	27.	Rev. Wm. H. Neilson, Jr., item No. 6, incidental bill for 1875.....		10 00
	31.	Rev. S. Vansant, item No. 6, incidental bill for 1875.....		10 00
June	2.	Rev. John Wilson, item No. 6, incidental bill for 1875.....		10 00
	3.	Rev. P. M. Delaney, item No. 6, incidental bill for 1875.....		10 00
	26.	Rev. A. Lawrence, item No. 6, incidental bill for 1875.....		10 00
August	16.	Rev. Geo. Hitchins, item No. 6, incidental bill for 1875.....		10 00
	25.	Alpaugh & Anderson, stationery, &c., for clerk of the House of Assembly, session of 1875.....		11 55
				<hr/>
				\$53,663 96
CR.				
1875.	January	27.	By Hon. J. C. Youngblood, cash for postage stamps received, as per resolution January 25th, 1875.....	\$20 00
		28.	By Hon. Leon Abbett, for postage stamps returned.....	25 00
February	19.	By Hon. Thomas S. Henry, for postage stamps returned.....	20 00	
			By Hon. J. H. Van Cleef, for postage stamps returned.....	20 00
				<hr/>
				85 00
				<hr/>
				\$53,578 96

STATEMENT 7.

Salaries State Prison.

1875.			Dolls.	Cts.
September	8.	To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 7½).....	38,716	29
	8.	William R. Murphy, Supervisor, for salary of Keeper and Assistants for month of August, 1875.	3,453	74
	9.	Frank H. Taylor, one month's salary as Inspector, to October 1st, 1875.....		25 00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1875. October	1.	William R. Murphy, Supervisor, for salary of Keeper and Assistants for month of September, 1875.....	3,466 66
	4.	Frank H. Taylor, one month's salary as Inspector, to November 1st, 1875.....	25 00
	5.	William E. Layton, three months' salary as Inspector, to October 1st, 1875.....	75 00
		Alexander Jacobus, three months' salary as Inspector, to October 1st, 1875.....	75 00
		Henry S. Butler, two months' salary as Inspector, to October 1st, 1875.....	50 00
		Gordon Sickles, three months' salary as Inspector, to October 1st, 1875.....	75 00
	20.	William R. Murphy, Supervisor, for salary of Keeper and Assistants for month of October, 1875	3,546 66
			\$49,508 35

STATEMENT 7^d.

1874. November	3.	To Frank H. Taylor, one month's salary as Inspector, to November 1st, 1874.....	25 00
December	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of November, 1874.....	4,117 31
		Frank H. Taylor, one month's salary as Inspector, to December 1st, 1874.....	25 00
		Alexander Jacobus, two months' salary as Inspector, to December 1st, 1874.....	50 00
	31.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of December, 1874.....	4,186 66
		Frank H. Taylor, one month's salary as Inspector, to January 1st, 1875.....	25 00
1875. January	4.	Alexander Jacobus, one month's salary as Inspector, to January 1st, 1875.....	25 00
		William E. Layton, three months' salary as Inspector, to January 1st, 1875.....	75 00
February	1.	William R. Murphy, Supervisor, salary as Keeper and Assistants for month of January, 1875.....	4,186 66
		Frank H. Taylor, one month's salary as Inspector, to February 1st, 1875.....	25 00
	2.	Alexander Jacobus, one month's salary as Inspector, to February 1st, 1875.....	25 00
	11.	Frank H. Taylor, one month's salary as Inspector, to March 1st, 1875.....	25 00
March	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of February, 1875.....	4,186 66
	9.	Alexander Jacobus, one month's salary as Inspector, to March 1st, 1875.....	25 00
	12.	Frank H. Taylor, one month's salary as Inspector, to April 1st, 1875.....	25 00
	18.	Henry L. Butler, six months' salary as Inspector, to April 1st, 1875.....	150 00
	25.	Gordon Sickles, eleven months' salary as Inspector, to March 1st, 1875.....	275 00
April	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for March, 1875.....	4,186 66

		Dolls. Cts.	
1875.			
April	6.	Alexander Jacobus, one month's salary as Inspector, to April 1st, 1875.....	25 00
		William E. Layton, three months' salary as Inspector, to April 1st, 1875.....	75 00
		Gordon Sickles, one month's salary as Inspector, to April 1st, 1875.....	25 00
	12.	Frank H. Taylor, one month's salary as Inspector, to May 1st, 1875.....	25 00
	30.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of April, 1875.....	4,135 92
May	5.	Frank H. Taylor, one month's salary as Inspector, to June 1st, 1875.....	25 00
	24.	Hon. Mercer Beasley, for services of self and two physicians in three cases of lunacy.....	150 00
June	1.	William R. Murphy, Supervisor, for salary of Keeper and Assistants for month of May, 1875.....	4,186 66
		Gordon Sickles, two months' salary as inspector, to June 1st, 1875.....	50 00
	6.	Frank H. Taylor, one month's salary as Inspector, to July 1st, 1875.....	25 00
	23.	W. W. L. Phillips, for extra services rendered as physician.....	300 00
	25.	Robert B. Bonney, for extra services rendered as Clerk at State Prison.....	150 00
	30.	William R. Murphy, Supervisor, for salary of Keeper and Assistants for June, 1875.....	4,186 66
July	2.	Frank H. Taylor, one month's salary as Inspector, to August 1st, 1875.....	25 00
	6.	Gordon Sickles, one month's salary as Inspector, to July 1st, 1875.....	25 00
		Alexander Jacobus, three months' salary as Inspector, to July 1st, 1875.....	75 00
		William E. Layton, three months' salary as Inspector, to July 1st, 1875.....	75 00
	29.	Frank H. Taylor, one month's salary as Inspector, to September 1st, 1875.....	25 00
August	2.	William R. Murphy, Supervisor, for salary of Keeper and Assistants for month of July, 1875....	3,393 10
	3.	Henry L. Butler, four months' salary as Inspector, to August 1st, 1875.....	100 00
			\$38,716 29

STATEMENT 8.

Salaries and Fees.

		Dolls. Cts.	
1875.			
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 8 $\frac{1}{2}$).....	40,897 52
September	4.	Ellis A. Apgar, one month's salary as State School Superintendent, to September 1st, 1875.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to September 1st, 1875.....	125 00
		Mark R. Sooy, one month's salary in Treasurer's office, to September 1st, 1875.....	83 34

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1875.			
September	8.	William R. Murphy, one month's salary as Supervisor State Prison, to September 1st, 1875.....	208 33
	14.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	200 00
		John A. Hall, one month's salary as Private Secretary to Governor, to September 16th, 1875.....	166 66
		Mark R. Sooy, for services rendered in Treasurer's office, to September 15th, 1875.....	41 67
	16.	Lewis Perrine, one month's salary as Quartermaster-General, to September 17th, 1875.....	100 00
	17.	William S. Stryker, three months' salary as Adjutant-General, to September 17th, 1875.....	300 00
	24.	S. M. Chambers, six months' salary as Inspector of Weights and Measures, to September 26th, 1875..	250 00
	30.	William S. Runyon, one month's service in Comptroller's department, to October 1st, 1875.....	75 00
October	1.	William R. Murphy, one month's salary as Supervisor of State Prison, to October 1st, 1875.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to October 1st, 1875.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to October 1st, 1875.....	125 00
		Richard H. Cook, one month's service in Comptroller's department, October 1st, 1875.....	150 00
		James S. Yard, three months' salary as Commissioner of Railroad Taxation, to October 2d, 1875..	250 00
		S. P. Suydam, on account for services in Comptroller's department.....	60 00
		S. S. Armstrong, for services in Treasurer's office, from September 16th to October 30th, 1875.....	41 67
		Gershom Mott, on account of salary as State Treasurer.....	250 00
	4.	Hon. Jacob Vanatta, three months' salary as Attorney-General, to October 5th, 1875.....	375 00
	5.	Joseph D. Hall, balance of salary as Assistant Secretary of State, to October 4th, 1875.....	100 00
	15.	S. P. Suydam, on account for services in Comptroller's department.....	200 00
		John A. Hall, one month's salary as Private Secretary to Governor, to October 16th, 1875..	166 66
	21.	Hon. Joseph D. Bedle, three months' salary as Governor, to October 19th, 1875.....	1,250 00
		Lewis Perrine, one month's salary as Quartermaster-General, to October 17th, 1875.....	100 00
	29.	William R. Murphy, one month's salary as Supervisor State Prison, to November 1st, 1875.....	208 33
		James S. McDanolds, one month's salary as State Librarian, to November 1st, 1875.....	125 00
		Richard H. Cook, one month's service in Comptroller's department, to November 1st, 1875.....	150 00
		S. P. Suydam, on account for services in Comptroller's department.....	130 00
		William S. Runyon, one month's service in Comptroller's department, to November 1st, 1875.....	75 00
		S. S. Armstrong, one month's service in Treasurer's office, to November 1st, 1875.....	83 34
		Ellis A. Apgar, one month's salary as State School Superintendent, to November 1st, 1875.....	166 66
			<hr/>
			\$46,995 83

STATEMENT 8½.

1874.			Dolls.	Cts.
November	4.	To A. L. Runyon, on account of salary as Comptroller	400	00
	17.	Charles J. Parker, four months' services as assistant in Executive Department, to September 16th, 1874	500	00
	18.	Hon. Joel Parker, three months' salary as Governor, to October 16th, 1874.....	1,250	00
		John A. Hall, one month's salary as Private Secretary to Governor, to November 16th, 1874.....	166	66
		Henry C. Kelsey, on account of salaries and fees as Secretary of State.....	3,000	00
	19.	Lewis Perrine, two months' salary as Adjutant General, to November 17th, 1874.....	200	00
	20.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	300	00
	23.	A. L. Runyon, balance of salary as Supervisor of State Prison, to December 5th, 1874.....	241	66
		A. L. Runyon on account of salary as Comptroller	300	00
	24.	Josephus Sooy, Jr., on account of salary as Treasurer	100	00
		S. P. Suydam, on account for services in Comptroller's office.....	100	00
	30.	Hon. Robert Gilchrist, three months' salary as Attorney-General, to December 1st 1874.....	375	00
December	1.	Wm. R. Murphy, one month's salary as Supervisor of State Prison, to December 1st, 1874.....	208	33
		W. Budd Deacon, one month's salary in Treasurer's office, to December 1st 1874.....	83	34
		James S. McDanolds, one month's salary as State Librarian, to December 1st, 1874.....	125	00
		Ellis A. Apgar, one month's salary as State School Superintendent, to December 1st, 1874.....	166	66
		Richard H. Cook, one month's service in Comptroller's office, to December 1st, 1874.....	150	00
		Wm. L. Runyon, one month's service in Comptroller's office, to December 1st, 1874.....	75	00
		Josephus Sooy, Jr., balance of salary as Treasurer, to December 1st, 1874.....	233	33
		Josephus Sooy, Jr., one month's salary as Supervisor New Jersey State Prison, to December 1st, 1874...	83	33
	11.	A. L. Runyon, on account of salary as Comptroller	300	00
	17.	John A. Hall, one month's salary as Private Secretary to Governor, to December 16th, 1874.....	166	66
	18.	Lewis Perrine, one month's salary as Quartermaster-General, to December 17th, 1874.....	100	00
		Wm. S. Stryker, three months' salary as Adjutant General, to December 17th, 1874	300	00
		Joseph D. Hall, on account of salary as Assistant Secretary of State.....	500	00
		Wm. S. Runyon, one month's service in Comptroller's office, to January 1st, 1875.....	75	00
	21.	E. J. Anderson, on account of services in Comptroller's office.....	800	00
		A. L. Runyon, on account of salary as Supervisor of New Jersey State Prison.....	200	00
	22.	S. P. Suydam, on account for services in Comptroller's office	200	00
	29.	James S. Yard, three month's salary as Commissioner of Railroad Taxation, to January 2d, 1875	250	00

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1875.				
December	31.	Richard H. Cook, one month's service in Comptroller's office, to January 1st, 1875.....	150	00
		Wm. R. Murphy, one month's salary as Supervisor of State Prison, to January 1st, 1875.....	208	33
		W. Budd Deacon, one month's salary in Treasurer's office, to January 1st, 1875.....	83	34
		James S. McDanolds, one month's salary as State Librarian, to January 1st, 1875.....	125	00
		Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1875.....	166	66
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to January 1st, 1875.....	83	33
		Josephus Sooy, Jr., one month's salary as State Treasurer, to January 1st, 1875.....	333	33
1875.				
January	6.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	250	00
	13.	W. Budd Deacon, on account for services rendered Board of Supervisors State Prison	100	00
		John A. Hall, one month's salary as Private Secretary to Governor, to January 16th, 1875.....	166	66
	14.	Frank C. Cook, for nine days' service in Comptroller's office.....	22	50
January	18.	Lewis Perrine, one month's salary as Quartermaster-General, to January 17th, 1875.....	100	00
	21.	S. P. Suydam, on account of services in Comptroller's office	150	00
		Charles J. Parker, four month's services as assistant secretary in Executive Department, to January 16th, 1875.....	500	00
		A. L. Runyon, on account of salary as Comptroller	500	00
	27.	Hon. Joel Parker, balance of salary as Governor, to January 16th, 1875.....	1,250	00
February	1.	Wm. R. Murphy, one month's salary as Supervisor of State Prison, to February 1st, 1875.....	208	33
		James S. McDanolds, one month's salary as State Librarian, to February 1st, 1875.....	125	00
		Ellis A. Apgar, one month's salary as State School Superintendent, to February 1st, 1875.....	166	66
		Josephus Sooy, Jr., balance of salary as State Treasurer, to February 1st, 1875.....	83	33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to February 1st, 1875.....	83	33
		W. Budd Deacon, one month's salary in Treasurer's office, to February 1st, 1875.....	83	34
		Wm. S. Runyon, one month's service in Comptroller's office, to February 1st, 1875.....	75	00
		Richard H. Cook, one month's service in Comptroller's office, to February 1st, 1875.....	150	00
	2.	R. S. Van Nortwick, on account for services in Executive Department.....	50	00
		J. Brognard Betts, on account of services in Executive Department	50	00
	9.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	200	00
	15.	John A. Hall, one month's salary as Private Secretary to Governor, to February 16th, 1875.. ..	166	66
	17.	R. S. Van Nortwick, on account for services in Executive Department.....	50	00

		Dolls. Cts.	
1875.			
February	17.	J. Brognard Betts, on account for services in Executive Department.....	50 00
		Josephus Sooy, Jr., on account of salary as State Treasurer.....	100 00
	19.	S. P. Suydam, on account for services in Comptroller's office.....	100 00
March	1.	Wm. R. Murphy, one month's salary as Supervisor of New Jersey State Prison, to March 1st, 1875.....	208 33
		Josephus Sooy, Jr., balance of salary as State Treasurer, to March 1st, 1875.....	33 33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to March 1st, 1875.....	83 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to March 1st, 1875.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to March 1st, 1875.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to March 1st, 1875.....	83 34
		Richard H. Cook, one month's service in Comptroller's office, to March 1st, 1875.....	150 00
		William S. Runyon, one month's service in Comptroller's office, to March 1st, 1875.....	75 00
		R. S. Van Nortwick, on account for services in Executive Department.....	50 00
		J. Brognard Betts, on account for services in Executive Department.....	50 00
	4.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	100 00
	9.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	60 00
		Josephus Sooy, Jr., an account of salary as Supervisor State Prison.....	40 00
	10.	Hon. Robert Gilchrist, balance of salary as Attorney-General, to January 19th, 1875.....	203 07
	16.	William S. Stryker, three months' salary as Adjutant-General, to March 17th, 1875.....	300 00
		R. S. Van Nortwick, on account for services in Executive Department.....	50 00
		J. Brognard Betts, on account for services in Executive Department.....	50 00
		John A. Hall, one month's salary as Private Secretary to Governor, to March 16th, 1875.....	166 66
		Lewis Perrine, two months' salary as Quartermaster-General, to March 17th, 1875.....	200 00
	19.	S. P. Suydam, on account for services in Comptroller's office.....	50 00
	23.	W. Budd Deacon, balance due for services rendered Board of Supervisors State Prison, to March 14th, 1875.....	50 00
	30.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	200 00
		James S. Yard, three months' salary as Commissioner of Railroad Taxation, to April 2d, 1875.....	250 00
		J. Brognard Betts, on account for services in Executive Department.....	50 00
		R. S. Van Nortwick, on account for services in Executive Department.....	50 00

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1875.			
April	1.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to April 1st, 1875.....	208 33
		Josephus Sooy, Jr., balance of salary as State Treasurer, to April 1st, 1875.....	173 33
		Josephus Sooy, Jr., balance of salary as Supervisor State Prison, to April 1st, 1875.....	43 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to April 1st, 1875.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to April 1st, 1875.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to April 1st, 1875.....	83 34
		Richard H. Cook, one month's service in Comptroller's office, to April 1st, 1875.....	150 00
		Wm. S. Runyon, one month's service in Comptroller's office, to April 1st, 1875.....	75 00
		S. P. Suydam, on account for service in Comptroller's office.....	50 00
		E. J. Anderson, on account of service in Comptroller's office.....	700 00
	9.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	100 00
		Wm. P. Nicholas, six months' salary as Inspector of Weights and Measures, to March 29th, 1875...	250 00
	12.	John A. Hall, one month's salary as Private Secretary to Governor, to April 15th, 1875.....	166 66
	14.	A. L. Runyon, on account of salary as State Comptroller.....	1,000 00
		A. L. Runyon, on account of salary as Supervisor of State Prison.....	500 00
		Josephus Sooy, Jr., on account of salary as State Treasurer.....	125 00
	16.	Hon. Joel Parker, for amount due as Attorney-General, to March 31st, 1875.....	266 43
		R. S. Van Nortwick, on account for services in Executive Department.....	50 00
		J. Brognard Betts, on account for services in Executive Department.....	100 00
	22.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	300 00
	23.	C. A. Butts, services as State Director for the year ending April 1st, 1875.....	24 00
	28.	Hon. Joseph D. Bedle, three months' salary as Governor, to April 19th, 1875.....	1,250 00
	30.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to May 1st, 1875.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to May 1st, 1875.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to May 1st, 1875.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to May 1st, 1875.....	83 34
		Richard H. Cook, one month's service in Comptroller's office, to May 1st, 1875.....	150 00
		Wm. L. Runyon, one month's service in Comptroller's office, to May 1st, 1875.....	75 00
		S. P. Suydam, on account for services in Comptroller's office.....	150 00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1875.			
May	10.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	200 00
	17.	Josephus Sooy, Jr., on account of salary as Supervisor State Prison.....	150 00
		John A. Hall, one month's salary as Secretary to Governor, to May 16th, 1875.....	163 66
	19.	Lewis Perrine, two months' salary as Quartermaster-General, to May 17th, 1875.....	200 00
June	1.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to June 1st, 1875.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to June 1st, 1875.....	166 66
		Jas. S. McDanolds, one month's salary as State Librarian, to June 1st, 1875.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to June 1st, 1875.....	83 34
		Richard H. Cook, one month's service in Comptroller's office, to June 1st, 1875.....	150 00
		William S. Runyon, one month's service in Comptroller's office, to June 1st, 1875.....	75 00
		S. P. Suydam, on account for services in Comptroller's office.....	100 00
	3.	Josephus Sooy, Jr., balance of salary as State Treasurer, to June 1st, 1875.....	141 66
		Josephus Sooy, Jr., balance of salary as Supervisor State Prison, to June 1st, 1875.....	16 66
		W. Budd Deacon, for services rendered in Treasurer's office, to June 15th, 1875.....	41 67
	8.	A. L. Runyon, on account of salary as State Comptroller.....	500 00
		Wm. S. Stryker, three months' salary as Adjutant-General, to June 17th, 1875.....	300 00
	18.	A. L. Runyon, on account of salary as State Comptroller.....	500 00
	21.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	150 00
	22.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	200 00
	23.	Lewis Perrine, one month's salary as Quartermaster-General, to June 17th, 1875.....	100 00
	29.	Josephus Sooy, Jr., on account of salary as State Treasurer.....	500 00
	30.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to July 1st, 1875.....	208 33
		James S. Yard, three month's salary as Commissioner of Railroad Taxation.....	250 00
July	1.	Ellis A. Apgar, one month's salary as State School Superintendent, to July 1st, 1875.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to July 1st, 1875.....	125 00
		Richard H. Cook, one month's service in Comptroller's office, to July 1st, 1875.....	150 00
		S. P. Suydam, on account for services in Comptroller's office, to July 1st, 1875.....	200 00
		William S. Runyon, one month's service in Comptroller's office, to July 1st, 1875.....	75 00
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to July 1st, 1875.....	83 33

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
July	1.	Mark R. Sooy, for salary in Treasurer's office, from June 17th to 30th, 1875.....	41 67
	6.	Joseph D. Hall, on account of salary as Assistant Secretary of State	150 00
	9.	Hon Jacob Vanatta, three months' salary as Attorney-General, to July 5th, 1875.....	375 00
	12.	John A. Hall, two months' salary as Private Secretary to Governor, to July 16th, 1875	333 33
	15.	Lewis Perrine, one month's salary as Quartermaster-General, to July 17th, 1875 ..	100 00
	16.	A. L. Runyon, on account of salary as Supervisor State Prison.....	300 00
	19.	S. P. Suydam, on account for services in Comptroller's office.....	50 00
		E. J. Anderson, on account for services in Comptroller's office.....	725 00
	20.	Hon. Joseph D. Bedle, three months' salary as Governor, to July 19th, 1875.....	1,250 00
	30.	A. L. Runyon, on account of salary as State Comptroller.....	500 00
August	2.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to August 1st, 1875.....	208 33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to August 1st, 1875	83 33
		Mark R. Sooy, one month's salary in Treasurer's office, to August 1st, 1875.....	83 34
		Ellis A. Apgar, one month's salary as State School Superintendent, to August 1st, 1875.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to August 1st, 1875.....	125 00
		Richard H. Cook, one month's service in Comptroller's office, to August 1st, 1875.....	150 00
		Wm. S. Runyon, one month's service in Comptroller's office, to August 1st, 1875.....	75 00
		S. P. Suydam, on account for service in Comptroller's office	100 00
	10.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	200 00
	13.	John A. Hall, one month's salary as Private Secretary to Governor, to August 16th, 1875.....	166 66
	17.	Henry C. Kelsey, on account of salary as Secretary of State.....	3,000 00
		Lewis Perrine, one month's salary as Quartermaster-General, to August 17th, 1875.....	100 00
	19.	S. P. Suydam, on account for services in Comptroller's office.....	90 00
		Wm. S. Runyon, one month's services in Comptroller's office, to September 1st, 1875	75 00
	27.	E. J. Anderson, on account for services rendered in Comptroller's Department	275 00
		S. P. Suydam, on account for services rendered in Comptroller's Department.....	100 00
		Richard H. Cook, one month's service in Comptroller's Department, to September 1st, 1875	150 00
			\$40,897 52

STATEMENT 9.

State Militia.

		Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 9 $\frac{1}{2}$).....	
		40,324	93
1875.			
September	8.		
	8.	30	00
	9.	42	95
	14.	33	60
		50	00
		97	50
	16.	189	38
	24.		
		61	19
		7	67
October	4.		
		750	00
	7.		
		34	10
		14	59
	8.		
		291	66
	12.		
		26	60
		1,500	00
	19.		
		18	00
	20.		
		500	00
		250	00
	21.		
		3	14
	25.		
		500	00
		<hr/>	
		\$44,725	22

STATEMENT 9½

		Dolls.	Cts.
1874.			
November	4.	To Pennsylvania Railroad Company, for transportation furnished by Quartermaster-General.....	15 50
		P. C. Scudder, for transportation furnished by Quartermaster-General.....	2 50
		W. H. Bainbridge, for hay furnished at State Arsenal.....	27 30
		Murphy & Bechtel, stationery for Quartermaster-General's office.....	34 00
		Murphy & Bechtel, Stationery for State Arsenal.....	28 80
		Schuyler, Hartly & Graham, for breast plates, waist plates, &c.....	342 60
		Charles H. Lee, for blacksmithing done at State Arsenal.....	50 11
	6.	Col. L. R. Barnard, for transportation.....	8 40
		Rufus Ogden, Treasurer, for transportation.....	109 40
	10.	Louis Beckhardt, Quartermaster, for transportation.....	87 00
	17.	John T. Page, for repairing wagon at Arsenal.....	36 00
	28.	Pennsylvania Railroad Company, for transportation of National Guard, State New Jersey.....	984 97
		Pennsylvania Railroad Company, for transportation on military business.....	7 85
	30.	John B. Perrine, for horse feed at Arsenal.....	35 65
December	2.	John R. Grinslade, for freight and express charges Erie Railway Company, for transportation furnished Captain Garret Ackerman.....	11 70
		Continental Hotel, Philadelphia, entertainment for Governor and Staff.....	20 00
		W. H. Bainbridge, for hay furnished at Arsenal.....	35 00
	7.	D. B. Murphy, Lieutenant Colonel and Inspector, for expenses.....	26 70
	8.	for expenses.....	104 40
	9.	Wm. Powell, for seventy-eight days' service at Arsenal.....	97 50
	11.	Charles F. Mackin, Paymaster, balance due 1, 2, 4, 5, and 1 Brigade, and Ninth Regiment, National Guard, State New Jersey.....	900 00
	15.	Charles N. Robinson, Paymaster, balance due Companies C and D, Eighth Regiment, National Guard, for 1874.....	500 00
	17.	Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	18 00
		Jane Grinslade, for cleaning silk flags, &c.....	44 13
		Frank M. Taylor, for carriage hire for Governor's Staff at Long Branch.....	10 00
	22.	Pennsylvania Railroad Company, transportation of persons on military service.....	24 25
		Pennsylvania Railroad Company, for transportation of National Guard, State New Jersey.....	91 55
	31.	Murphy & Bechtel, stationery for Quartermaster-General's office.....	36 90
1875.			
January	4.	A. S. Sinclair, for carting ball cartridges.....	5 00
	5.	Central Railroad Company, for transportation of Company E, Third Regiment, National Guard, State New Jersey.....	26 60
	22.	John R. Grinslade, for freight and express charges..	44 19

		Dolls. Cts.	
1875.			
January	22.	A. T. Stewart & Company, flannel furnished for cartridges.....	76 90
	25.	Charles Flowers, for injury done horse by Battery B	30 00
		Peter Coyne, for injury done horse by Battery B.....	64 00
	26.	C. V. C. Murphy, balance of appropriation to Division Headquarters, for the year 1874.....	250 00
	27.	Col. B. F. Hart, amount paid for accoutrements Companies A, B, C, D, and E, Ninth Regiment, National Guard, State New Jersey.....	647 50
		Alpaugh & Anderson, stationery for Quartermaster General's office and State Arsenal.....	16 60
February	11.	Joseph Hannum, for lettering flags, &c.....	3 25
	12.	John B. Perrine, for horse feed at State Arsenal.....	32 90
	15.	Trenton Post Office, box rent for Quartermaster General's office.....	6 00
	17.	George Fitzgeorge, for Army and Navy Journal furnished Quartermaster General.....	8 70
		Charles N. Robinson, Paymaster, for amount due Eighth Regiment, National Guard, State New Jersey.....	1,250 00
		John R. Grinslade, for cleaning done at Arsenal...	3 50
		John R. Grinslade, for freight and express charges.	6 82
		Trenton Post Office, postage stamps for Quartermaster-General's Office.....	14 00
	18.	Doughten, Renshaw & Wilkins, for overcoats furnished	1,323 75
		J. H. Wilson, for steel punch, &c.....	7 94
		Joseph McPherson, for accoutrements, &c., furnished for National Guard, State New Jersey.....	1,151 20
	19.	J. H. Wilson, for steel punch, &c.....	8 25
	25.	J. H. Wilson, for drum and sticks furnished Reform School	22 00
		Pennsylvania Railroad Company, for transportation on military business.....	10 50
		Pennsylvania Railroad Company, for transportation on military business.....	8 00
March	4.	Delaware, Lackawanna, and Western Railroad Company, for transportation.....	2 20
		Pennsylvania Railroad Company, for transportation of Company E, Seventh Regiment, National Guard, State New Jersey.....	59 80
		Pennsylvania Railroad Company, for transportation furnished Major Dwyer.....	6 00
		Pennsylvania Railroad Company, for transportation of persons on military business.....	47 50
	5.	John R. Grinslade, for freight and express charges..	17 45
		Wilson & Bradbury, for cavalry overcoats furnished	2,874 25
		T. B. Peddie & Co., for knapsacks, &c., furnished...	1,572 50
	9.	William Powell, for seventy-eight days' work at State Arsenal, to March 6th, 1875.....	97 50
	26.	John B. Perrine, for horse-feed at State Arsenal....	35 24
		Schuyler, Hartley, & Graham, for Government cartridges	33 00
	29.	Wm. H. Bainbridge, for hay furnished at Arsenal...	17 77
	30.	Pennsylvania Railroad Company, for transportation furnished persons on military business.....	30 25
April	6.	Charles N. Robinson, Paymaster, on account of money due Eighth Regiment, National Guard, State New Jersey.....	1,750 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
April	12.	Captain Max Trabold, transportation for thirty-nine men from Orange to Newark.....	7 80
	13.	Daniel Lodor, for services as Inspector, and expenses, as per Special Order.....	100 00
	14.	Wm. M. Palmer, Acting Paymaster, on account of money due Sixth Regiment, National Guard, State New Jersey.....	1,500 00
	16.	Peter A. Eller, Paymaster, on account of amount due Battery A, First Brigade.....	500 00
		John R. Grinslade, for freight bills.....	9 68
	19.	Trenton Post Office, postage stamps for Quartermaster-General's office.....	13 13
	20.	Wm. R. Williams, Paymaster, for amount due Fifth (Veteran) Regiment, National Guard, State New Jersey, for the year 1875.....	4,000 00
		Pennsylvania Railroad Company, for transportation furnished Executive Department.....	8 20
		Charles M. Sloan, Paymaster, for amount due Seventh Regiment, National Guard, State New Jersey, for the year 1875.....	3,507 52
	21.	Frank M. Riley, Paymaster, for amount due Fourth Battalion, National Guard, State New Jersey, for the year 1875.....	2,000 00
	22.	Pitkin & Thomas, for cavalry saddles, &c.....	15 50
	30.	N. K. Thompson, Paymaster, amount due Third Regiment, National Guard, State New Jersey, for the year 1875.....	3,500 00
		Charles F. Macken, Paymaster, amount due Brigade Headquarters and Fifth Regiment, for the year 1875.....	800 00
May	10.	Hall & Kimill, for mothline furnished at Arsenal	30 00
	11.	Wm. M. Palmer, Acting Paymaster, on account due Sixth Regiment, National Guard, State New Jersey.....	250 00
	13.	John R. Grinslade, for freight and express charges. Captain George Kahlert, for transportation of Battery A, First Brigade.....	114 98
	17.	Garret D. Van Reiper, Paymaster, on account due Fourth Regiment, National Guard, State New Jersey.....	1,000 00
		Cochran, McLean & Co., for blankets turned in by Company D, Third Regiment.....	168 00
	19.	Schuyler, Hartley & Graham, for overcoats.....	12 50
	25.	Wm. P. Degraw, Paymaster, on account due Second Battalion, National Guard, State New Jersey.....	750 00
	26.	John D. P. Mount, Paymaster, on account due Ninth Regiment, National Guard, State New Jersey.....	1,250 00
		Kenneth J. Duncan, Paymaster, on account due Second Brigade, National Guard, State New Jersey.....	2,000 00
	28.	Israel Howell, Post Master, postage stamps for Quartermaster-General's office.....	18 00
June	2.	John D. P. Mount, Paymaster, balance due Company A, Ninth Regiment.....	250 00
	7.	John R. Grinslade, for freight and express charges.....	16 29
		John B. Perrine, for horse feed furnished at Arsenal	36 50

		Dolls. Cts.	
	1875.		
June	8.	William Powell, for seventy-eight days' work at State Arsenal.....	97 50
		Schuyler, Hartley & Graham, for cartridges, primers, &c.....	188 75
		Pitkin & Thomas, for saddles, &c.....	73 30
		James H. Wilson, for drum-heads, &c.....	45 00
	9.	Hall & Kennell, for mothaline furnished at Arsenal	30 00
	15.	William H. Bainbridge, for hay furnished at Arsenal.....	18 80
		C. V. C. Murphy, Paymaster, for expenses of Division Headquarters.....	500 00
	23.	West Jersey Railroad Company, for transportation of National Guards.....	174 68
	25.	J. H. Wilson, for National and Regimental Colors for Seventh Regiment.....	200 00
July	6.	Samuel Dickinson, for camphor furnished at Arsenal.....	15 38
	12.	J. H. Wilson, for National and Regimental Colors for Fourth Regiment.....	200 00
		Alpaugh & Anderson, stationery for Quartermaster-General's office.....	8 80
		Lieutenant William M. Palmer, for transportation furnished Sixth Regiment, National Guard, State New Jersey.....	75 00
		John R. Grinslade, for postage stamps furnished at State Arsenal.....	12 00
	15.	Jane B. Grinslade, for repairing flags, &c.....	10 50
	16.	John R. Grinslade, for freight bills at State Arsenal	74 74
		Jonathan Steward, for oil furnished at State Arsenal	16 80
		De La Rues, or F. W. Robartes, stationery for Quartermaster-General's office.....	17 00
	19.	Murphy & Bechtel, for stationery furnished Quartermaster-General, Surgeon-General and State Arsenal.....	26 45
	20.	Captain James W. Hill, transportation furnished Company G, Third Regiment.....	48 60
		Trenton Post Office, postage stamps for Quartermaster-General's office.....	18 00
		John O. Raum, for expenses to Philadelphia on state business.....	2 56
	22.	Pitkin & Thomas, for cavalry bridles.....	18 00
August	3.	Delaware, Lackawanna and Western Railroad Company, transportation Company E, First Regiment, as guard at the execution of John Hughes.....	129 92
		Delaware, Lackawanna and Western Railroad Company, transportation of companies of Fifth and Ninth Regiments, National Guard, State New Jersey.....	67 68
		John D. P. Mount, Paymaster, balance due Companies C and D, Ninth Regiment, for the year 1875.....	500 00
		Northern Railroad of New Jersey, transportation furnished Companies A and B, Second Battalion..	55 00
		John B. Perrine, for horse feed furnished at State Arsenal.....	36 70
	10.	John R. Grinslade, for freight and express charges..	1 24

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1875.			
August	12.	Captain G. B. Munn, pay of Company D, Third Regiment, detailed for duty at the execution of Michael Sullivan.....	44 45
	13.	William M. Palmer, Acting Paymaster, balance due Companies A and B, Sixth Regiment, National Guard, State New Jersey.....	500 00
			\$40,324 93

STATEMENT 10.

Pensions.

		Dolls.	Cts.
1875.			
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 10 $\frac{1}{2}$).....	28,511 30
October	8.	Submitty Higbee, six months' pension, to September 12th, 1874.....	50 00
		Submitty Higbee, six months' pension, to March 12th, 1875.....	50 00
		Eunice Smith, six months' pension, to September 12th, 1874.....	50 00
		Eunice Smith, six months' pension, to March 12th, 1875.....	50 00
		Eliza R. Ward, six months' pension, to September 12th, 1874.....	50 00
		Eliza R. Ward, six months' pension, to March 12th, 1875.....	50 00
	9.	Ann B. Britton, six months' pension, to September 5th, 1875.....	100 00
	13.	John P. Dey, attorney, balance of pension due Achsah Dey, to February 18th, 1875, time of her death.....	93 30
		Christopher Wilson, three months' pension, to September 12th, 1875.....	25 00
	15.	C. Z. Berdan, attorney of Williamina Berdan, six months' pension, to March 12th, 1874.....	50 00
		Williamina Berdan, six months' pension, to September 12th, 1874.....	50 00
		Williamina Berdan, six months' pension, to March 12th, 1875.....	50 00
		James F. Price, three months' pension, to August 7th, 1875.....	25 00
	16.	Hannah L. Borroughs, six months' pension, to September 12th, 1875.....	50 82
	24.	Rebecca B. Estell, six months' pension, to September 12th, 1875.....	50 00
		Rebecca B. Estell, six months' pension, to March 12th, 1875.....	50 00
		Susanna Westcott, six months' pension, to September 4th, 1875.....	50 00
		Mary Allen, six months' pension, to September 20th, 1875.....	50 00
	27.	Joseph Hillman, three months' pension, to September 19th, 1875.....	25 00

1875.		Dolls. Cts.	
October	8.	Samuel Peak, six months' pension, to September 21st, 1875.....	50 00
	4.	A. W. Cutler, attorney for Nancy Crone, six months' pension, to March 12th, 1874.....	50 00
		W. H. Woodruff, attorney for Elizabeth Bonward, six months' pension, to September 12th, 1875.....	53 28
		Joseph Wilson, three months' pension, to September 22d, 1875.....	25 00
	12.	Mercia E. McNeely, six months' pension, to September 12th, 1875.....	50 00
		Mary A. Wright, six months' pension, to September 12th, 1875.....	50 00
		Eliza Green, six months' pension, to September 12th, 1875.....	50 00
		Henrietta Norton, six months' pension, to September 12th, 1875.....	50 00
		Matilda Connoly, six months' pension, to September 12th, 1875.....	50 00
		Phebe Woodruff, six months' pension, to September 12th, 1875.....	50 00
		Sarah Doughty, six months' pension, to September 12th, 1875.....	50 00
		Mary P. Coates, six months' pension, to September 12th, 1875.....	50 00
		Jane Ann Major, six months' pension, to September 12th, 1875.....	50 00
		Gertrude S. Betts, six months' pension, to September 12th, 1875.....	50 00
		Sarah Earle, six months' pension, to September 12th, 1875.....	50 00
		Eliza H. Annin, six months' pension, to September 12th, 1875.....	50 00
		Sarah F. Allen, six months' pension, to September 12th, 1875.....	50 00
		Jane Vannest, six months' pension, to September 12th, 1875.....	50 00
		Ann Baldwin, six months' pension, to September 12th, 1875.....	50 00
		Deborah Willis, six months' pension, to September 12th, 1875.....	50 00
		Lydia Vanderhoof, six months' pension, to September 12th, 1875.....	50 00
		Charity Lane, six months' pension, to September 12th, 1875.....	50 00
		Sarah Godfrey, six months' pension, to September 12th, 1875.....	50 00
		Andrew Scull, six months' pension, to September 12th, 1875.....	50 00
		Charlotte Pitman, six months' pension, to September 12th, 1875.....	50 00
		Mary Ireland, six months' pension, to September 12th, 1875.....	50 00
		Ann S. Leeds, six months' pension, to September 12th, 1875.....	50 00
		Ann C. Leeds, six months' pension, to September 12th, 1875.....	50 00
		Job Trambers, six months' pension, to September 12th, 1875.....	50 00

STATE TREASURER'S REPORT.

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1875.			Dolls.	Cts.
October	8.	Daniel Homan, six months' pension, to September 12th, 1875	50	00
		Edmund Somers, six months' pension, to September 12th, 1875.....	50	00
		Phebe Clayton, six months' pension, to September 12th, 1875.....	50	00
		Susan Myyea, six months' pension, to September 12th, 1875.....	50	00
		Ann Gulick, six months' pension, to September 12th, 1875.....	50	00
		Mariam Emmons, six months' pension, to September 12th, 1875.....	50	00
		Phebe Ann Mathias, six months' pension, to September 12th, 1875.....	50	00
		Christianna Gifford, six months' pension, to September 12th, 1875.....	50	00
		Joseph H. Booy, six months' pension, to September 12th, 1875.....	50	00
		Easter Layton, six months' pension, to September 12th, 1875.....	50	00
		Anna Scott, six months' pension, to September 12th, 1875	50	00
		Sarah Keepers, six months' pension, to September 12th, 1875.....	50	00
		Isaac Baldwin, six months' pension, to September 12th, 1875.....	50	00
		Ruth Crane, six months' pension, to September 12th, 1875.....	50	00
		Eliza Vandegrift, six months' pension, to September 12th, 1875.....	50	00
		Lucetta A. Muchmore, six months' pension, to September 12th, 1875.....	50	00
		John S. Scull, six months' pension, to September 12th, 1875.....	50	00
		Susan Somers, six months' pension, to September 12th, 1875.....	50	00
		Esther H. Hopwood, six months' pension, to September 12th, 1875.....	50	00
		Sarah Wilson, six months' pension, to September 12th, 1875.....	50	00
		Eliza S. Warne, six months' pension, to September 12th, 1875	50	00
		Elizabeth J. Cordery, six months' pension, to September 12th, 1875.....	50	00
		Sarah Curliss, six months' pension, to September 12th, 1875.....	50	00
		Elizabeth Gilliand, six months' pension, to September 12th, 1875	50	00
		Cornelia Appleby, six months' pension, to September 12th, 1875.....	50	00
		Esther Condit, six months' pension, to September 12th, 1875.....	50	00
		Martha Ward, six months' pension, to September 12th, 1875.....	50	00
		Sarah M. Gummerson, six months' pension, to September 12th, 1875.....	50	00
		Rebecca Blackwell, six months' pension, to September 12th, 1875.....	50	00

		Dolls.	Cts.
1875.	October	8.	
			Asebeth Runyon, six months' pension, to September 12th, 1875.....
			50 00
			Phebe Van Ness, six months' pension, to September 12th, 1875.....
			50 00
			Anna M. Johnson, six months' pension, to September 12th, 1875.....
			50 00
			Hannah Nelson, six months' pension, to September 12th, 1875.....
			50 00
			Margaret P. White, six months' pension, to September 12th, 1874.....
			50 00
			Margaret P. White, six months' pension, to March 12th, 1875.....
			50 00
			Margaret P. White, six months' pension, to September 12th, 1875.....
			50 00
			Nancy Crone, six months' pension, to September 12th, 1874.....
			50 00
			Nancy Crone, six months' pension, to March 12th, 1875.....
			50 00
			Nancy Crone, six months' pension, to September 12th, 1875.....
			50 00
			Jane A. Rodgers, six months' pension, to September 12th, 1875.....
			50 00
			Rachel Lewis, six months' pension, to September 12th, 1875.....
			50 00
			Eliza B. Beam, six months' pension, to September 12th, 1875.....
			50 00
			Sarah A. Skillman, six months' pension, to September 12th, 1875.....
			50 00
			Kezia Collins, six months' pension, to September 12th, 1875.....
			50 00
			Ann Casperson, six months' pension, to September 12th, 1875.....
			50 00
			Lydia Mathews, six months' pension, to September 12th, 1875.....
			50 00
			Eliza Byrd, six months' pension, to September 12th, 1875.....
			50 00
			Sophia Bell, six months' pension, to September 12th, 1875.....
			50 00
			Susan Beauger, six months' pension, to September 12th, 1875.....
			50 00
			Rebecca Manlove, six months' pension, to September 12th 1875.....
			50 00
			Susanna Smith, six months' pension, to September 12th, 1875.....
			50 00
			Rebecca Endicott, six months' pension, to September 12th, 1875.....
			50 00
			Tabitha Horn, six months' pension, to September 12th, 1875.....
			50 00
			Abner Doughty, six months' pension, to September 12th, 1875.....
			50 00
			Harriet Scull, six months' pension, to September 12th, 1875.....
			50 00
			Submitty Higbee, six months' pension, to September 12th, 1875.....
			50 00
			Judith Garwood, six months' pension, to September 12th, 1875.....
			50 00
			Sarah Albertson, six months' pension, to September 12th, 1875.....
			50 00

STATE TREASURER'S REPORT.

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1875.			Dolls.	Cts.
October	8.	Elizabeth Dow, six months' pension, to September 12th, 1875.....	50	00
		Mary Stewart, six months' pension, to September 12th, 1875.....	50	00
		Dorcas Golding, six months' pension, to September 12th, 1875.....	50	00
		Annie E. Heath, six months' pension, to September 12th, 1875.....	50	00
		Phebe G. Bowman, six months' pension, to September 12th, 1875.....	50	00
		Rachel Purdy, six months' pension, to September 12th, 1875.....	50	00
		Moses Sayer, six months' pension, to September 12th, 1875.....	50	00
		Thomas T. Long, six months' pension, to September 12th, 1875.....	50	00
		Anna Steelman, six months' pension, to September 12th, 1875.....	50	00
		Mary T. Randolph, six months' pension, to September 12th, 1875.....	50	00
		Sarah Hopkins, six months' pension, to September 12th, 1875.....	50	00
		Lydia Carson, six months' pension, to September 12th, 1875.....	50	00
		Hannah Timberman, six months' pension, to September 12th, 1875.....	50	00
		Mary Jane Hoffman, six months' pension, to September 12th, 1875.....	50	00
		Amy Pierce, six months' pension, to September 12th, 1875.....	50	00
		Bathsheba H. Barrett, six months' pension, to September 12th, 1875.....	50	00
		Jane Carr, six months' pension, to September 12th, 1875.....	50	00
		Ann Caskey, six months' pension, to September 12th, 1875.....	50	00
		Margaret Smith, six months' pension, to September 12th, 1875.....	50	00
		Margaret P. White, six months' pension, to March 12th, 1874.....	50	00
		James Sexton, attorney for Jane Talmage, six months' pension, to March 12th, 1874.....	50	00
		Jas. F. Rusling, attorney for Maria Hancock, six months' pension, to September 12th 1875.....	50	00
		Robert Smith, attorney for Maria Leeds, six months' pension, to March 12th, 1874.....	50	00
		James F. Earle, attorney for Eleanor C. Van Dorn, six months' pension, to March 12th, 1874.....	50	00
		Lemuel Conover, attorney for Hester Ann Roberts, pension, from June 2d to September 12th, 1875.....	27	74
		Sarah Jarman, three months' pension, to October 6th, 1875.....	25	00
		Getty Jacobus, six months' pension, to September 12th, 1875.....	50	00
		Eunice Smith, six months' pension, to September 12th, 1875.....	50	00
		Reuben Leeds six months' pension, to September 12th, 1875.....	50	00

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1875.			Dolls.	Cts.
October	12.	Rebecca Anderson, six months' pension, to September 12th, 1875.....	50	00
		Eliza M. Leott, six months' pension, to September 12th, 1875.....	50	00
		Rachel Harris, six months' pension, to September 12th, 1875.....	50	00
		Rebecca Ale, six months' pension, to September 12th, 1875.....	50	00
		Adam Sickler, six months' pension, to September 12th, 1875.....	50	00
		Matilda Rainier, six months' pension, to September 12th, 1875.....	50	00
		Ruth Colyer, six months' pension, to September 12th, 1875.....	50	00
		Rachel Allen, six months' pension, to September 12th, 1875.....	50	00
		John L. Thompson, six months' pension, to September 12th, 1875.....	50	00
		Abby Williams, six months' pension, to September 12th, 1875.....	50	00
		Hannah Osborn, six months' pension, to September 12th, 1875.....	50	00
		Mary Ann Condit, six months' pension, to September 12th, 1875.....	50	00
		Elizabeth Marsh, six months' pension, to September 12th, 1875.....	50	00
		Abigal DeHart, six months' pension, to September 12th, 1875.....	50	00
		Elizabeth Sutphin, six months' pension, to September 12th, 1875.....	50	00
		Lydia Watson, six months' pension, to September 12th, 1875.....	50	00
		Lydia Littell, six months' pension, to September 12th, 1875.....	50	00
		Mary Cook, six months' pension, to September 12th, 1875.....	50	00
		Phebe Davis, six months' pension, to September 12th, 1875.....	50	00
		Elizabeth Kays, six months' pension, to September 12th, 1875.....	50	00
		James Osborn, six months' pension, to September 12th, 1875.....	50	00
		John J. Van Horn, six months' pension, to September 12th, 1875.....	50	00
		Sarah Osborn, six months' pension, to September 12th, 1875.....	50	00
		Percilla Hand, six months' pension, to September 12th, 1875.....	50	00
		Ann Dunham, six months' pension, to September 12th, 1875.....	50	00
		Charlotte Blackford, six months' pension, to September 12th, 1875.....	50	00
		Charlotte Willet, six months' pension, to September 12th, 1875.....	50	00
		Mary Applegate, six months' pension, to September 12th, 1875.....	50	00
		Hannah Whittaker, six months' pension, to September 12th, 1875.....	50	00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875. October	12.	Rachel Dennis, six months' pension, to September 12th, 1875.....	50 00
		Elizabeth Ogden, six months' pension, to September 12th, 1875.....	50 00
		Mary Baulser, six months' pension, to September 12th, 1875.....	50 00
		Jacob Pittinger, six months' pension, to September 12th, 1875.....	50 00
		Ann Hambler, six months' pension, to September 12th, 1875.....	50 00
		Rachel T. Pruden, six months' pension, to September 12th, 1875.....	50 00
		Ann Forton, six months' pension, to September 12th, 1875.....	50 00
		Sarah Barber, six months' pension, to September 12th, 1875.....	50 00
		Sarah White, six months' pension, to September 12th, 1875.....	50 00
		Anna Murphy, six months' pension, to September 12th, 1875.....	50 00
		Mary Ann Thompson, six months' pension, to September 12th, 1875.....	50 00
		Hannah F. Wilkinson, six months' pension, to September 12th, 1875.....	50 50
		Anna M. Arick, six months' pension, to September 12th, 1875.....	50 00
		Zachariah Facemire, six months' pension, to September 12th, 1875.....	50 00
		Eliza Vanderhoof, six months' pension, to September 12th, 1875.....	50 00
		Cornelius Doremus, six months' pension, to September 12th, 1875.....	50 00
		Margaret G. Nevius, six months' pension, to September 12th, 1875.....	50 00
		Jemima Van Tine, six months' pension, to September 12th, 1875.....	50 00
		Joanna Lewis, six months' pension, to September 12th, 1875.....	50 00
		Maria Leeds, six months' pension, to September 12th, 1874.....	50 00
		Maria Leeds, six months' pension, to March 12th, 1875.....	50 00
		Maria Leeds, six months' pension, to September 12th, 1875.....	50 00
		Ursula Hooper, six months' pension, to September 12th, 1875.....	50 00
		Elizabeth Robbins, six months' pension, to September 12th, 1875.....	50 00
		Phebe Bateman, six months' pension, to September 12th, 1875.....	50 00
		Elizabeth Wilson, six months' pension, to September 12th, 1875.....	50 00
		Hannah Lippincott, six months' pension, to September 12th, 1875.....	50 00
		Veniah Goff, six months' pension, to September 12th, 1875.....	50 00
		Christine Marks, six months' pension, to September 12th, 1875.....	50 00

		Dolls.	Cts.
1875.	October	12.	
			Jane Talmage, six months' pension, to September 12th, 1874.
			50 00
			Jane Talmage, six months' pension, to March 12th, 1875.....
			50 00
			Jane Talmage, six months' pension, to September 12th, 1875.....
			50 00
			Charity Hoagland, six months' pension, to September 12th, 1875.....
			50 00
			Mary Wilson, six months' pension, to September 12th, 1875.....
			50 00
			Ruth Barnett, six months' pension, to September 12th, 1875.....
			50 00
			Jerusha Henderson, six months' pension, to September 12th, 1875.....
			50 00
			Jane M. Baldwin, six months' pension, to September 12th, 1875.....
			50 00
			Sarah Giberson, six months' pension, to September 12th, 1875.....
			50 00
			Mary Dickinson, six months' pension, to September 12th, 1875.....
			50 00
			Mary Clayton, six months' pension, to September 12th, 1875.....
			50 00
			Sarah Stothoff, six months' pension, to September 12th, 1875.....
			50 00
			Elizabeth Combs, six months' pension, to September 12th, 1875.....
			50 00
			Maria Hulsart, six months' pension, to September 12th, 1875.....
			50 00
			Sarah E. Southard, six months' pension, to September 12th, 1875.....
			50 00
			Deborah Morris, six months' pension, to September 12th, 1875.....
			50 00
			John Odell, six months' pension, to September 12th, 1875.....
			50 00
			Jemima Brown, six months' pension, to September 12th, 1875.....
			50 00
			John Norton, six months' pension, to September 12th, 1875.....
			50 00
			Hannah Hewitt, six months' pension, to September 12th, 1875.....
			50 00
			Rhoda Britton, six months' pension, to September 12th, 1875.....
			50 00
			Catharine Cockafair, six months' pension, to September 12th, 1875.....
			50 00
			Catharine Mershon, six months' pension, to September 12th, 1875.....
			50 00
			Eleanor C. Van Dorn, six months' pension, to September 12th, 1874.....
			50 00
			Eleanor C. Van Dorn, six months' pension, to March 12th, 1875.....
			50 00
			Mary Ann Applegate, six months' pension, to September 12th, 1875.....
			50 00
		13.	William D Redford, three months' pension, to October 5th, 1875.
			25 00
		14.	C. W. Boynton, attorney for Hannah Royce, six months' pension, to October 1st, 1875.....
			50 00

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1875.			Dolls.	Cts.
October	14.	Ephraim Howard, three months' pension, to October 6th, 1875.....	25	00
		Sarah Vreeland, six months' pension, to September 12th, 1875.....	50	00
		Elizabeth Naylor, six months' pension, to September 12th, 1875.....	50	00
		Amy Lock, six months' pension, to September 12th, 1875.....	50	00
		Anna Young, six months' pension, to September 12th, 1875.....	50	00
		Eliza Huffman, six months' pension, to September 12th, 1875.....	50	00
		Hope Horn, six months' pension, to September 12th, 1875.....	50	00
		Pamela Craig, six months' pension, to September 12th, 1875.....	50	00
		Keziah Steelman, six months' pension, to September 12th, 1875.....	50	00
		Evy Adams, six months' pension, to September 12th, 1875.....	50	00
		Hannah Courson, six months' pension, to September 12th, 1875.....	50	00
		Catharine P. Mesaroll, six months' pension, to September 12th, 1875.....	50	00
		Sarah Berdan, six months' pension, to September 12th, 1875.....	50	00
		Williamina Berdan, six months' pension, to September 12th, 1875.....	50	00
		Sarah Pierson, six months' pension, to September 12th, 1875.....	50	00
		Jonah Parvin, six months' pension, to September 12th, 1875.....	50	00
		Abigal Tucker, six months' pension, to September 12th, 1875.....	50	00
		Nancy Bateman, six months' pension, to September 12th, 1875.....	50	00
		Nancy Shaw, six months' pension, to September 12th, 1875.....	50	00
	19.	W. Budd Deacon, attorney, for balance of pension due Anna McCully, to August 15th, 1875, the time of her death.....	42	48
		Esther Brown, six months' pension, to September 12th, 1875.....	50	00
		Margaret P. Edge, six months' pension, to September 12th, 1875.....	50	00
		Hannah Stiles, six months' pension, to September 12th, 1875.....	50	00
		Hannah Smally, six months' pension, to September 12th, 1875.....	50	00
		Deborah Nevison, six months' pension, to September 12th, 1875.....	50	00
		Margaret Crater, six months' pension, to September 12th, 1875.....	50	00
	20.	Naomi Watson, three months' pension, to October 1st, 1875.....	24	00
	21.	Mary Plumley, three months' pension, to October 6th, 1875.....	25	00
	22.	Abigal F. Loper, six months' pension, to September 12th, 1875.....	50	00

		Dolls. Cts.	
1874.			
October	22.	Rebecca B. Estell, six months' pension, to September 12th, 1875.....	50 00
		Harriet Pierson, six months' pension, to September 12th, 1875.....	50 00
		Lydia Fisher, six months' pension, to September 12th, 1875.....	50 00
		Elizabeth Turner, six months' pension, to September 12th, 1875.....	50 00
	25.	Charlotte B. Britton, six months' pension, to September 12th, 1875.....	50 00
	26.	Hannah Taylor, six months' pension, to September 12th, 1875.....	50 00
	27.	Benjamin Johnson, executor, balance due William Johnson, to September 23d, 1875, the time of his death.....	53 00
		Catharine Van Nuys, amount of pension due to September 12th, 1875.....	12 16
		Eleanor C. Van Dorn, six months' pension, to September 12th, 1875.....	50 00
	29.	Mary Cunningham, six months' pension, to September 12th, 1875.....	50 00
			\$44,218 08

STATEMENT 10½.

1874.			
November	4.	C. M. Boynton, attorney for Hannah Boyer, six months' pension, to October 1st, 1874.....	50 00
		Elizabeth Ayers, six months' pension, to March 12th, 1874.....	50 00
		W. M. Johnson, attorney for Sarah Vanschuyver, six months' pension, to March 12th, 1874.....	50 00
		Deborah Nevison, six months' pension, to March 12th, 1874.....	50 00
		Mary Ann Condit, six months' pension, to March 12th, 1874.....	50 00
		Elizabeth Marsh, six months' pension, to March 12th, 1874.....	50 00
		Zachariah Facemire, six months' pension, to September 12th, 1874.....	50 00
		Elizabeth Ayres, six months' pension, to September 12th, 1874.....	50 00
		Deborah Nevison, six months' pension, to September 12th, 1874.....	50 00
		Mary Ann Condit, six months' pension, to September 12th, 1874.....	50 00
		Elizabeth Marsh, six months' pension, to September 12th, 1874.....	50 00
		Hannah Timberman, six months' pension, to September 12th, 1874.....	50 00
	6.	J. R. & N. English, attorneys for Dorcas Golden, six months' pension, to March 12th, 1874.....	50 00
		J. R. & N. English, attorneys for Nathaniel Compton, six months' pension, to March 12th, 1874.....	50 00
		W. B. Weatherby, three months' pension, to November 1st, 1874.....	25 00

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1874.			Dolls.	Cts.
November	6.	Mary Leeds, six months' pension, to September 12th, 1874.....	50	00
	9.	Ann Hambler, six months' pension, to March 12th, 1874.....	50	00
		Lydia Whitenack, six months' pension, to March 12th, 1874.....	50	00
		James Lewis, six months' pension, to March 12th, 1874.....	50	00
		John W. Van Pelt, six months' pension, to November 1st, 1874.....	100	00
		Sarah Osborn, six months' pension, to September 12th, 1874.....	50	00
		Richard Decker, six months' pension, to November 1st, 1874.....	100	00
		Sarah Osborn, six months' pension, to March 12th, 1874.....	50	00
		Sarah Van Schuyver, six months' pension, to September 12th, 1874.....	50	00
		Hannah Timberman, six months' pension, to September 12th, 1874.....	50	00
		Ann Hambler, six months' pension, to September 12th, 1874.....	50	00
		Lydia Whitenack, six months' pension, to September 12th, 1874.....	50	00
		Joanna Lewis, six months' pension, to September 12th, 1874.....	50	00
	10.	Ann Casperson, six months' pension, to September 12th, 1874.....	50	00
	11.	Hannah Courson, six months' pension, to March 12th, 1874.....	50	00
		Lemuel Conover, attorney for John Roberts, six months' pension, to March 12th, 1874.....	50	00
	12.	Abijah F. Loper, six months' pension, to September 12th, 1874.....	50	00
	13.	David Sherry, three months' pension, to November 1st, 1874.....	25	00
	16.	Kenneth Tilton, threemonths' pension, to November 1st, 1874.....	25	00
		Jacob McKelvey, three months' pension, to November 1st, 1874.....	25	00
		Isaac Wardell, three months' pension, to November 1st, 1874.....	25	00
	23.	Sarah M. Field, six months' pension, to March 12th, 1874.....	50	00
		Sarah M. Field, six months' pension, to September 12th, 1874.....	50	00
		Dorcas Golden, six months' pension, to September 12th, 1874.....	50	00
	25.	Ann Gulick, six months' pension, to March 12th, 1874.....	50	00
		Ann Gulick, six months' pension, to September 12th, 1874.....	50	00
		Getty Jacobus, six months' pension, to March 12th, 1874.....	50	00
		Mary Clinton, six months' pension, to March 12th, 1874.....	50	00
		Mary Clinton, six months' pension, to September 12th, 1874.....	50	00

1874.			Dolls.	Cts.
November	27.	Adam Sickler, six months' pension, to March 12th, 1874.....	50	00
		Adam Sickler, six months' pension, to September 12th, 1874.....	50	00
December	1.	William Nelson, six months' pension, to December 1st, 1874.....	50	00
	2.	John Taylor, six months' pension, to December 1st, 1874.....	50	00
	4.	John Peer, six months' pension, to December 1st, 1874.....	50	00
		Joseph P. Brower, six months' pension, to December 1st, 1874.....	50	00
	7.	Andrew Bay, six months' pension, to December 1st, 1874.....	50	00
		Rachel T. Pruden, six months' pension, to September 12th, 1874.....	50	00
		Josiah Ale, six months' pension, to December 1st, 1874.....	50	00
	9.	James F. Price, three months' pension, to December 7th, 1874.....	25	00
	11.	Ann Baldwin, six months' pension, to March 12th, 1874.....	50	00
		Ann Baldwin, six months' pension, to September 12th, 1874.....	50	00
		John Robarts, six months' pension, to September 12th, 1874.....	50	00
		Rebecca Garrison, six months' pension, to September 12th, 1874.....	50	00
	14.	John H. Laird, attorney for Mary Van Schoick, six months' pension, to March 12th, 1874.....	50	00
		James J. Reeves, attorney for Margaret Gandy, six months' pension, to March 12th, 1874.....	50	00
		James J. Reeves, attorney for Lydia Watson, six months' pension, to March 12th, 1874.....	50	00
		Lydia Watson, six months' pension, to September 12th, 1874.....	50	00
	15.	Christophor Wilson, three months' pension, to December 12th, 1874.....	25	00
		Elizabeth Kays, six months' pension, to March 12th, 1874.....	50	00
		Lucetta A. Mutchmore, six months' pension, to March 12th, 1874.....	50	00
		Jacob Pittenger, six months' pension, to March 12th, 1874.....	50	00
		Abby M. Mitchell, six months' pension, to March 12th, 1874.....	50	00
		Sarah Wilson, six months' pension, to March 12th, 1874.....	50	00
		Elizabeth Kays, six months' pension, to September 12th, 1874.....	50	00
		Lucetta A. Muchmore, six months' pension, to September 12th, 1874.....	50	00
		Sarah Wilson, six months' pension, to September 12th, 1874.....	50	00
		Abby M. Mitchell, six months' pension, to September 12th, 1874.....	50	00
		Jacob Pittenger, six months' pension, to September 12th, 1874.....	50	00

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1874.			
December	16.	James H. Nixon, attorney for Millicent Vanaman, six months' pension, to March 12th, 1874.....	50 00
		Sarah Ward, six months' pension, to March 12th, 1874.....	50 00
		Sarah Ward, six months' pension, to September 12th, 1874.....	50 00
	21.	Daniel Townsend, attorney for Daniel Homan, six months' pension, to March 12th, 1874.....	50 00
		Daniel Townsend, attorney for Hannah Hewett, six months' pension, to March 12th, 1874.....	50 00
		Hannah Hewett, six months' pension, to September 12th, 1874.....	50 00
	22.	Wm. M. Johnson, attorney for Thomas Douglas, to November 20th, 1874, time of his death.....	118 85
		Susan Morris, six months' pension, to March 12th, 1874.....	50 00
		E. L. Campbell, attorney for Hannah Whittaker, six months' pension, to March 12th, 1874.....	50 00
	24.	Charlotte Blackford, six months' pension, to March 12th, 1874.....	50 00
	28.	Richard Sooy, administrator of Rebecca Sooy, for pension to August 9th, 1874, time of her death.....	41 00
	29.	Wm. M. Johnson, attorney for Lydia Corson, to six months' pension, to March 12th, 1874.....	50 00
	31.	John D. Hester, one year's pension, to January 1st, 1875.....	100 00
1875.			
January	4.	Phebe Van Ness, six months' pension, to March 12th, 1874.....	50 00
		Phebe Van Ness, six months' pension, to September 12th, 1874.....	50 00
		Caty L. Van Mater, six months' pension, to March 12th, 1874.....	50 00
		John Macklin, attorney for Rachel Allen, six months' pension, to March 12th, 1874.....	50 00
		Elisha S. Warne, six months' pension, to March 12th, 1874.....	50 00
		James J. Reeves, attorney for Jane String, six months' pension, to March 12th, 1874.....	50 00
		James J. Reeves, attorney for Mary Carll, six months' pension, to March 12th, 1874.....	50 00
	5.	John H. Laird, attorney for Phebe G. Bowman, six months' pension, to March 12th, 1874.....	50 00
	6.	Phebe G. Bowman, six months' pension, to September 12th, 1874.....	50 00
	7.	Susan Morris, six months' pension, to September 12th, 1874.....	50 00
		Charlotte Blackford, six month' pension, to September 12th, 1874.....	50 00
	8.	Henry Marsh, six months' pension, to January 1st, 1875.....	50 00
		Naomi Watson, three months' pension, to January 1st, 1875.....	24 00
	11.	Ephraim Howard, six months' pension, to January 6th, 1875.....	50 00
		Peter Schomp, three months' pension, to January 5th, 1875.....	25 00
		Wm. D. Bedford, three months' pension, to January 6th, 1875.....	25 00

1875.		Dolls.	Cts.		
January	11.	Hannah Whittaker, six months' pension, to September 12th, 1874.....	50	00	
	13.	Sarah Keepers, six months' pension, to March 12th, 1874.....	50	00	
		Sarah Keepers, six months' pension, to September 12th, 1874.....	50	00	
	14.	Sarah Jarman, three months' pension, to January 6th, 1875.....	25	00	
	18.	E. L. Campbell, attorney for Sarah White, six months' pension, to March 12th, 1874.....	50	00	
	21.	Charlotte B. Britton, six months' pension, to September 12th, 1874.....	50	00	
		Charles F. Hill, attorney for Charlotte B. Britton, six months' pension, to March 12th, 1874.....	50	00	
	22.	Mary Dickinson, six months' pension, to March 12th, 1874.....	50	00	
		Mary Dickinson, six months' pension, to September 12th, 1874.....	50	00	
	25.	Phebe Durand, six months' pension, to March 12th, 1874.....	50	00	
	28.	Joseph Wilson, three months' pension, to December 22d, 1874.....	25	00	
	29.	Joseph Hillman, three months' pension, to December 19th, 1874.....	25	00	
	February	1.	Amelia McDonald, balance of pension due Ann Applegate, to November 8th, 1874, time of her death.....	8	33
		2.	David Sherry, three months' pension, to February 1st, 1875.....	25	00
3.		W. B. Weatherby, three months' pension, to February 1st, 1875.....	25	00	
9.		Margaret Erwin, six months' pension, to March 12th, 1874.....	50	00	
10.		Kenneth Tilton, three months' pension, to February 1st, 1875.....	25	00	
		Jacob McKelvey, three months' pension, to February 1st, 1875.....	25	00	
		Isaac Wardell, three months' pension, to February 1st, 1875.....	25	00	
11.		James J. Reeves, attorney for Ann Garrison, six months' pension, to March 12th, 1874.....	50	00	
12.		Elizabeth Ogden, six months' pension, to September 12th, 1874.....	50	00	
		J. J. Van Horne, six months' pension, to March 12th, 1874.....	50	00	
15.		Nathaniel Compton, six months' pension, to September 12th, 1874.....	50	00	
		Daniel Homan, six months' pension, to September 12th, 1874.....	50	00	
		Margaret Gandy, six months' pension, to September 12th, 1874.....	50	00	
		Jane String, six months' pension, to September 12th, 1874.....	50	00	
		Mary Carl, six months' pension, to September 12th, 1874.....	50	00	
		Caty L. Van Marter, six months' pension, to September 12th, 1874.....	50	00	
		Rachel Oller, six months' pension, to September 12th, 1874.....	50	00	

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		Dolls. Cts.	
1875.			
February	16.	James Dimond, attorney for Maria Hancock, six months' pension, to March 12th, 1874.....	50 00
		Mary Plumley, three months' pension, to January 6th, 1875.....	25 00
	25.	P. H. Gilhooly, attorney for Mary Stewart, six months' pension, to March 12th, 1874.....	50 00
		E. L. Campbell, attorney for Eliza Byrd, six months' pension, to March 12th, 1874.....	50 00
		Lemuel Conover, attorney for Keziah Steelman, six months' pension, to March 12th, 1874.....	50 00
March	1.	Jeremiah Hays, six months' pension, to February 22d, 1875.....	50 00
		Maria Hancock, six months' pension, to September 12th, 1874.....	50 00
		Sarah White, six months' pension, to September 12th, 1874.....	50 00
		Mary Van Schoick, six months' pension, to September 12th, 1874.....	50 00
		Millicent Vanaman, six months' pension, to September 12th, 1874.....	50 00
		Lydia Corson, six months' pension, to September 12th, 1874.....	50 00
	3.	Catharine Van Nuys, six months' pension, to January 29th, 1875.....	50 00
	5.	Ann B. Britton, six months' pension, to March 5th, 1875.....	100 00
	8.	Hannah S. Davis, six months' pension, to March 12th, 1874.....	50 00
		Hannah S. Davis, six months' pension, to September 12th, 1874.....	50 00
		Eliza Byrd, six months' pension, to September 12th, 1874.....	50 00
		Robert Smith, attorney for Abner Doughty, six months' pension, to March 5th, 1875.....	50 00
		E. L. Campbell, attorney for Nancy Soper, six months' pension, to March 12th, 1874.....	50 00
		J. H. Whitenack, for balance due Lydia Whitenack, to January 24th, 1875, time of her death.....	36 62
		Mrs. L. D. Cavileer, for balance due Wm. B. Weatherby, to February 6th, 1875, time of his death.....	1 64
	10.	Mary Campbell, six months' pension, to September 12th, 1874.....	50 00
		Rachel Harris, six months' pension, to September 12th, 1874.....	50 00
		Mary Applegate, six months' pension, to September 12th, 1874.....	50 00
		Eleanor Voorhees, six months' pension, to September 12th, 1874.....	50 00
		Deborah Willis, six months' pension, to September 12th, 1874.....	50 00
		Charlotte Willet, six months' pension, to September 12th, 1874.....	50 00
		Mary Applegate, six months' pension, to March 12th, 1874.....	50 00
		T. F. Sniffen, attorney for Ann E. Heath, six months' pension, to March 12th, 1874.....	50 00
		Eleanor Voorhees, six months' pension, to March 12th, 1874.....	50 00

		Dolls.	Cts.
	1875.		
March	10.	Charlotte Willet, six months' pension, to March 12th, 1874.....	50 00
		Deborah Willis, six months' pension, to March 12th, 1874.....	50 00
		Jacob S. Roll, balance due Phebe Roll to January 31st, 1875, the time of her death.....	38 53
		Rachel Harris, six months' pension, to March 12th, 1874.....	50 00
		Mary Campbell, six months' pension, to March 12th, 1874.....	50 00
		Hannah L. Burroughs, six months' pension, to March 9th, 1875.....	50 00
	11.	Susanna Westcott, six months' pension, to March 4th, 1875.....	50 00
		James F. Price, three months' pension, to March 7th, 1875.....	25 00
		Ann E. Heath, six months' pension, to September 12th, 1874.....	50 00
		Ann Garrison, six months' pension, to September 12th, 1874.....	50 00
	12.	Daniel Townsend, attorney for Anna Murphy, six months' pension, to March 12th, 1874.....	50 00
		Christopher Wilson, three months' pension, to March 12th, 1875.....	25 00
	19.	Henry Hollenback, attorney for Sarah Vanschuyver, balance due to February 5th, 1875, time of her death.....	40 30
		E. L. Campbell, attorney for Sarah E. Southard, six months' pension, to March 12th, 1874.....	50 00
	22.	Sarah White, six months' pension, to March 12th, 1874.....	50 00
		Sarah White, six months' pension, to September 12th, 1874.....	50 00
	23.	Mary Alben, six months' pension, to March 20th, 1875.....	50 00
	24.	Eliza Johnston, attorney for Sarah Johnston, balance due to March 10th, 1875, time of her death.....	49 45
		Elias R. Pope, attorney for Mary Crane, six months' pension, to March 12th, 1874.....	50 00
		John J. Van Horne, six months' pension, to September 12th, 1874.....	50 00
	26.	Joseph Hillman, three months' pension, to March 19th, 1875.....	25 00
		Joseph Wilson, three months' pension, to March 22d, 1875.....	25 00
	29.	Esther Humphries, six months' pension, to March 12th, 1875.....	50 00
		Robert Smith, attorney for Elizabeth Turner, six months' pension to March 12th, 1874.....	50 00
		Esther Humphries, six months' pension, to September 12th, 1874.....	50 00
	31.	George D. Osborn, attorney for Hannah Osborn, six months' pension, to March 12th, 1874.....	50 00
April	1.	Lemuel Conover, attorney for Margaret Bartlett, six months' pension, to March 12th, 1874.....	50 00
	5.	Sarah Slothoff, six months' pension, to March 12th, 1875.....	50 00
		Gitty J. Voorhees, six months' pension, to March 12th, 1875.....	50 00

		Dolls.	Cts.
1875.			
April	5.	Ann Baldwin, six months' pension, to March 12th, 1875.....	50 00
		Susanna Smith, six months' pension, to March 12th, 1875.....	50 00
		Isaac Baldwin, six months' pension, to March 12th, 1875.....	50 00
		Esther Condit, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Ayers, six months' pension, to March 12th, 1875.....	50 00
		Adam Sickler, six months' pension, to March 12th, 1875.....	50 00
		Esther Hopwood, six months' pension, to March 12th, 1875.....	50 00
		Abigail Tucker, six months' pension, to March 12th, 1875.....	50 00
		Lucetta Muchmore, six months' pension, to March 12th, 1875.....	50 00
	6.	George Middleton, Executor, balance due Eliza Dancer, to May 8th, 1874, time of her death.....	10 52
		Mary Ann Applegate, six months' pension, to March 12th, 1875.....	50 00
		Lydia E. Bowman, six months' pension, to March 12th, 1875.....	50 00
		Thomas Megill, six months' pension, to March 12th, 1875.....	50 00
		C. W. Boynton, attorney for Hannah Boyce, six months' pension, to April 1st, 1875.....	50 00
	7.	Hannah Timberman, six months' pension, to March 12th, 1875.....	50 00
		Lydia Watson, six months' pension, to March 12th, 1875.....	50 00
		Bathsheba H. Barret, six months' pension, to March 12th, 1875.....	50 00
		Hannah T. Long, six months' pension, to March 12th, 1875.....	50 00
		Sarah Barber, six months' pension, to March 12th, 1875.....	50 00
		Rachel Harris, six months' pension, to March 12th, 1875.....	50 00
		Martha Ward, six months' pension, to March 12th, 1875.....	50 00
		Sarah Giberson, six months' pension, to March 12th, 1875.....	50 00
		Rebecca Endicott, six months' pension, to March 12th, 1875.....	50 00
		Judith Garwood, six months' pension, to March 12th, 1875.....	50 00
		Mary Jane Hoffman, six months' pension, to March 12th, 1875.....	50 00
		Charlotte Pitman, six months' pension, to March 12th, 1875.....	50 00
		Jobe Frambes, six months' pension, to March 12th, 1875.....	50 00
		Daniel Homan, six months' pension, to March 12th, 1875.....	50 00
		Susan Myyea, six months' pension, to March 12th, 1875.....	50 00

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1875.		Dolls.	Cts.
April	7.	Kezia Collins, six months' pension, to March 12th, 1875.....	50 00
		John S. Scull, six months' pension, to March 12th, 1875.....	50 00
		Andrew Frambes, six months' pension, to March 12th, 1875.....	50 00
		Rebecca Anderson, six months' pension, to March 12th, 1875.....	50 00
		Gertrude S. Betts, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Dow, six months' pension, to March 12th, 1875.....	50 00
		Annie E. Heath, six months' pension, to March 12th, 1875.....	50 00
		Charlotte Porter, six months' pension, to March 12th, 1875.....	50 00
		Margaret Crater, six months' pension, to March 12th, 1875.....	50 00
	8.	Lydia Littell, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Kays, six months' pension, to March 12th, 1875.....	50 00
		Anna McCully, six months' pension, to March 12th, 1875.....	50 00
		Mary F. Randolph, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Sutphin, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Gilliland, six months' pension, to March 12th, 1875.....	50 00
		Charity Hoagland, six months' pension, to March 12th, 1875.....	50 00
		Phebe Clayton, six months' pension, to March 12th, 1875.....	50 00
		Jane A. Rodger, six months' pension, to March 12th, 1875.....	50 00
		Ann Gulick, six months' pension, to March 12th, 1875.....	50 00
		Maria Hancock, six months' pension, to March 12th, 1875.....	50 00
		Sarah Hopkins, six months' pension, to March 12th, 1875.....	50 00
		Ann Smith, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Worth, six months' pension, to March 12th, 1875.....	50 00
		Phebe Ann Mathis, six months' pension, to March 12th, 1875.....	50 00
		Eliza M. Lott, six months' pension, to March 12th, 1875.....	50 00
		James Steelman, six months' pension, to March 12th, 1875.....	50 00
		Isaac Smith, six months' pension, to March 12th, 1875.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1875.....	50 00
		Tabitha Horn, six months' pension, to March 12th, 1875.....	50 00

		Dolls.	Cts.
1875.	April	8.	
		Reuben Leeds, six months' pension, to March 12th, 1875.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1875.....	50 00
		Delilah W. Moss, six months' pension, to March 12th, 1875.....	50 00
		Edmund Somers, six months' pension, to March 12th, 1875.....	50 00
		Susan Somers, six months' pension, to March 12th, 1875.....	50 00
		Nicholas Vasant, six months' pension, to March 12th, 1875.....	50 00
		Sarah Godfrey, six months' pension, to March 12th, 1875.....	50 00
		Mary Baulser, six months' pension, to September 12th, 1874.....	50 00
		Mary Baulser, six months' pension, to March 12th, 1875.....	50 00
		Sarah Keepers, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Turner, six months' pension, to September 12th, 1874.....	50 00
		Elizabeth Turner, six months' pension, to March 12th, 1875.....	50 00
		Absalom Cordery, six months' pension, to March 12th, 1875.....	50 00
		Letitia Crane, six months' pension, to March 12th, 1875.....	50 00
		Hannah Lippincott, six months' pension, to March 12th, 1875.....	50 00
		Rebecca Manlove, six months' pension, to March 12th, 1875.....	50 00
		Nancy James, six months' pension, to March 12th, 1875.....	50 00
		Phebe G. Bowman, six months' pension, to March 12th, 1875.....	50 00
		Mary Young, six months' pension, to March 12th, 1875.....	50 00
		Lydia Corson, six months' pension, to March 12th, 1875.....	50 00
		Jane String, six months' pension, to March 12th, 1875.....	50 00
		Pamela Craig, six months' pension, to March 12th, 1875.....	50 00
		Francis Devoe, six months' pension, to March 12th, 1875.....	50 00
		Charity Lane, six months' pension, to March 12th, 1875.....	50 00
		Hannah Pierson, six months' pension, to March 12th, 1875.....	50 00
		Eliza Vanderhoof, six months' pension, to March 12th, 1875.....	50 00
		Anna Van Dyke, six months' pension, to March 12th, 1875.....	50 00
		Hannah Taylor, six months' pension, to March 12th, 1875.....	50 00
		Susan Morris, six months' pension, to March 12th, 1875.....	50 00

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1875.		Dolls. Cts.	
April	8.	Elizabeth Baker, six months' pension, to March 12th, 1875.....	50 00
		Abigail Dehart, six months' pension, to March 12th, 1875.....	50 00
		Maria Baldwin, six months' pension, to March 12th, 1875.....	50 00
		Jacob Pittenger, six months' pension, to March 12th, 1875.....	50 00
		Mary Crane, six months' pension, to September 12th, 1874.....	50 00
		Mary Crane, six months' pension, to March 12th, 1875.....	50 00
		Deborah Bancroft, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Wilson, six months' pension, to March 12th, 1875.....	50 00
		Nathaniel Compton, six months' pension, to March 12th, 1875.....	50 00
		Joanna Lewis, six months' pension, to March 12th, 1875.....	50 00
		Easter Layton, six months' pension, to March 12th, 1875.....	50 00
		Lydia Mathews, six months' pension, to March 12th, 1875.....	50 00
	9.	Mary P. Coates, six months' pension, to March 12th, 1875.....	50 00
	12.	Hannah Smally, six months' pension, to March 12th, 1875.....	50 00
		Amy Lock, six months' pension, to March 12th, 1875.....	50 00
		Rhoda Britton, six months' pension, to March 12th, 1875.....	50 00
		Hannah Osborn, six months' pension, to March 12th, 1875.....	50 00
		Sarah Rammel, six months' pension, to March 12th, 1875.....	50 00
		Deborah Morris, six months' pension, to March 12th, 1875.....	50 00
		Anna Young, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Robinson, six months' pension, to March 12th, 1875.....	50 00
		Eliza B. Beam, six months' pension, to March 12th, 1875.....	50 00
		Keziah Steelman, six months' pension, to March 12th, 1875.....	50 00
		Keziah Steelman, six months' pension, to March 12th, 1875.....	50 00
		Sarah Curliss, six months' pension, to March 12th, 1875.....	50 00
		Mary Dickinson, six months' pension, to March 12th, 1875.....	50 00
		Lydia Fisher, six months' pension, to March 12th, 1875.....	50 00
		Mary Clayton, six months' pension, to September 12th, 1874.....	50 00
		Mary Clayton, six months' pension, to March 12th, 1875.....	50 00

		Dolls.	Cts.
1875.			
April	12.	Elizabeth Naglee, six months' pension, to March 12th, 1875.....	50 00
		Jane Ann Major, six months' pension, to March 12th, 1875.....	50 00
		Sarah E. Southard, six months' pension, to September 12th, 1874.....	50 00
		Sarah E. Southard, six months' pension, to March 12th, 1875.....	50 00
		Sarah Earl, six months' pension, to March 12th, 1875.....	50 00
		Sarah Wilson, six months' pension, to March 12th, 1875.....	50 00
		Eliza H. Annin, six months' pension, to September 12th, 1874.....	50 00
		Evy Adams, six months' pension, to March 12th, 1875.....	50 00
		Mary Carl, six months' pension, to March 12th, 1875.....	50 00
		Hope Horn, six months' pension, to March 12th, 1875.....	50 00
		Millicent Vanaman, six months' pension, to March 12th, 1875.....	50 00
		Sarah Vreeland, six months' pension, to March 12th, 1875.....	50 00
		Esther Humphries, six months' pension, to March 12th, 1875.....	50 00
		Mary Ireland, six months' pension, to March 12th, 1875.....	50 00
		John Price, six months' pension, to March 12th, 1875.....	50 00
		Mary Cook, six months' pension, to March 12th, 1875.....	50 00
		James Osborn, six months' pension, to March 12th, 1875.....	50 00
		Veniah Goff, six months' pension, to March 12th, 1875.....	50 00
		John Roberts, six months' pension, to March 12th, 1875.....	50 00
		Hannah F. Wilkinson, six months' pension, to March 12th, 1875.....	50 00
		Annie Richardson, six months' pension, to March 12th, 1875.....	50 00
		Jemima Van Tine, six months' pension, to March 12th, 1875.....	50 00
		Mary Van Schoick, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Combs, six months' pension, to March 12th, 1875.....	50 00
		Eliza Huffman, six months' pension, to March 12th, 1875.....	50 00
		Fanny Conover, six months' pension, to March 12th, 1875.....	50 00
		Elisha S. Warne, six months' pension, to September 12th, 1874.....	50 00
		Elisha S. Warne, six months' pension, to March 12th, 1875.....	50 00
		Ann Casperson, six months' pension, to March 12th, 1875.....	50 00

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1874.			Dolls.	Cts.
April	12.	Nancy Soper, six months' pension, to September 12th, 1874.....	50	00
		Nancy Soper, six months' pension, to March 12th, 1875	50	00
		Catharine T. Mount, six months' pension to March 12th, 1875.....	50	00
		Ellen M. Hagaman, six months' pension, to March 12th, 1875.....	50	00
		Sophia Bell, six months' pension, to March 12th, 1875	50	00
		Phebe Van Ness, six months' pension, to March 12th, 1875.....	50	00
		Rachel Oller, six months' pension, to March 12th, 1875	50	00
		Christine Marks, six months' pension, to March 12th, 1875.....	50	00
		Anna Scott, six months' pension, to March 12th, 1875	50	00
		Ursula Hooper, six months' pension, to March 12th, 1875.....	50	00
		John Norton, six months' pension, to March 12th, 1875	50	00
		Rachel T. Pruden, six months' pension, to March 12th, 1875.....	50	00
		Anna M. Johnson, six months' pension, to March 12th, 1875.....	50	00
		Ruth Crane, six months' pension, to March 12th, 1875	50	00
		Mary Campbell, six months' pension, to March 12th, 1875.....	50	00
		Joshua Henderson, six months' pension, to March 12th, 1875.....	50	00
		Ann Hambler, six months' pension, to March 12th, 1875	50	00
		Elizabeth Rappleye, six months' pension, to March 1875	50	00
		Jecholia Hagaman, six months' pension, to March 12th, 1875.....	50	00
		Josiah Parrin, six months' pension, to March 12th, 1875	50	00
		Mary Ann Thompson, six months' pension, to March 12th, 1875.....	50	00
		Charlotte Willet, six months' pension, to March 12th, 1875.....	50	00
		Hannah Hewett, six months' pension, to March 12th, 1875.....	50	00
		Anna Murphy, six months' pension, to September 12th, 1874.....	50	00
		Anna Murphy, six months' pension, to March 12th, 1875	50	00
		Deborah Urion, six months' pension, to March 12th, 1875	50	00
		Ann Garrison, six months' pension, to March 12th, 1875	50	00
		Ann Torton, six months' pension, to March 12th, 1875	50	00
		Amy Pierce, six months' pension, to March 12th, 1875	50	00

1875.		Dolls.	Cts.
April	12.	John L. Thompson, six months' pension, to March 12th, 1875.....	50 00
		Sarah Ward, six months' pension, to March 12th, 1875.....	50 00
		Mary Ann Condit, six months' pension, to March 12th, 1875.....	50 00
		Eleanor Voorhees, six months' pension, to March 12th, 1875.....	50 00
		Phebe Durand, six months' pension, to March 12th, 1875.....	50 00
		Caty L. Van Mater, six months' pension, to March 12th, 1875.....	50 00
		Phebe Davis, six months' pension, to March 12th, 1875.....	50 00
		Margaret Smith, six months' pension, to March 12th, 1875.....	50 00
		Mary M. Allen, six months' pension, to March 12th, 1875.....	50 00
		Cornelius Doremus, six months' pension, to March 12th, 1875.....	50 00
		Sarah A. Skillman, six months' pension, to March 12th, 1874.....	50 00
		Mary Shaw, six months' pension, to March 12th, 1874.....	50 00
		Eliza Vandegrift, six months' pension, to March 12th, 1874.....	50 00
		Susan Beanger, six months' pension, to March 12th, 1874.....	50 00
		Eliza Byrd, six months' pension, to March 12th, 1874.....	50 00
		Sarah M. Field, six months' pension, to March 12th, 1874.....	50 00
		A. W. Cutler, attorney for Mary Clayton, six months' pension, to March 12th, 1874.....	50 00
		Eliza B. Bean, six months' pension, to March 12th, 1874.....	50 00
		Dayton & Taylor, attorneys for Maria Hulsart, six months' pension, to March 12th, 1874.....	50 00
		Abraham Manners, attorney for Ruth Collyer, six months' pension, to March 12th, 1874.....	50 00
	14.	Naomi Watson, three months' pension, to April 1st, 1875.....	24 00
		Wm. R. Penn, attorney for Rachel Purdy, six months' pension, to March 12th, 1874.....	50 00
	16.	Ephraim Howard, three months' pension, to April 6th, 1875.....	25 00
		Anna M. Arick, six months' pension, to March 12th, 1875.....	50 00
		Hannah Osborn, six months' pension, to September 12th, 1874.....	50 00
		Mary Wilson, six months' pension, to March 12th, 1875.....	50 00
		Charlotte B. Britton, six months' pension, to March 12th, 1875.....	50 00
		Rebecca Corson, six months' pension, to March 12th, 1875.....	50 00
		Getty Jacobus, six months' pension, to March 12th, 1875.....	50 00

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1875.			Dolls.	Cts.
April	16.	Rachel Dennis, six months' pension, to March 12th, 1875.....	50	00
		Jane Carr, six months' pension, to March 12th, 1875.....	50	00
		Phebe Bateman, six months' pension, to March 12th, 1874.....	50	00
		Margaret G. Nevius, six months' pension, to March 12th, 1875.....	50	00
		Eliza B. Bean, six months' pension, to March 12th, 1875.....	50	00
		Hannah S. Davis, six months' pension, to March 12th, 1875.....	50	00
		Mary Clinton, six months' pension, to March 12th, 1875.....	50	00
		William Johnson, six months' pension, to March 12th, 1875.....	50	00
		Margaret D. Edge, six months' pension, to March 12th, 1875.....	50	00
		Charlotte Blackford, six months' pension, to March 12th, 1875.....	50	00
		Catharine P. Mesaroll, six months' pension, to March 12th, 1875.....	50	00
		Mary Applegate, six months' pension, to March 12th, 1875.....	50	00
	19.	Sarah Jarman, three months' pension, to March 12th, 1875.....	25	00
		Wm. D. Bedford, three months' pension, to March 12th, 1875.....	25	00
	20.	C. A. Glaze, balance of pension due Margaret Irwin, to February 22d, 1875, time of her death.....	94	40
		Joseph Scull, Executor, balance of pension due Mary Leeds, to February 7th, 1875, time of her death...	40	27
		Mary Plumley, three months' pension, to April 6th, 1875.....	25	00
	21.	Jonathan Osborn, Jr., attorney for Catharine Cocka-fair, six months' pension, to March 12th, 1874.....	50	00
	22.	Harriet Pierson, six months' pension, to March 12th, 1874.....	50	00
		Jonathan Osborn, Jr., attorney for Leah Brown, six months' pension, to March 12th, 1874.....	50	00
	23.	Jonathan Pine, twelve months' pension, to April 6th, 1875.....	100	00
		Hannah Whittaker, six months' pension, to March 12th, 1875.....	50	00
		Sarah White, six months' pension, to March 12th, 1875.....	50	00
		Catharine Sutphin, six months' pension, to March 12th, 1874.....	50	00
		Rebecca Sexton, six months' pension, to March 12th, 1875.....	50	00
		Margaret Gandy, six months' pension, to March 12th, 1875.....	50	00
		Hannah Coursen, six months' pension, to September 12th, 1874.....	50	00
		Zachariah Facemire, six months' pension, to March 12th, 1875.....	50	00
		Abigail F. Loper, six months' pension, to March 12th, 1875.....	50	00

		Dolls. Cts.	
1875.			
April	23.	Ruth Collyer, six months' pension, to March 12th, 1875.....	50 00
		Rachel Purdy, six months' pension, to March 12th, 1875.....	50 00
		John J. Van Horn, six months' pension, to March 12th, 1875.....	50 00
		Margaret Bartlett, six months' pension, to March 12th, 1875.....	50 00
		Margaret Bartlett, six months' pension, to September 12th, 1874.....	50 00
		Ruth Collyer, six months' pension, to September 12th, 1874.....	50 00
		Rachel Purdy, six months' pension, to September 12th, 1874.....	50 00
	26.	Wm. M. Woodruff, attorney for Catharine Silvester, six months' pension, to March 12th, 1874.....	50 00
		Robert Allen, Jr., attorney for Elizabeth Robbins, six months' pension, to March 12th, 1874.....	50 00
		Elizabeth Robbins, six months' pension, to March 12th, 1875.....	50 00
		Elizabeth Robbins, six months' pension, to September 12th, 1874.....	50 00
		Catharine Cockafair, six months' pension, to September 12th, 1874.....	50 00
		Catharine Cockafair, six months' pension, to March 12th, 1875.....	50 00
		Ruth Barnett, six months' pension, to March 12th, 1875.....	50 00
		Mary Stewart, six months' pension, to March 12th, 1875.....	50 00
		Peter Schomp, three months' pension, to April 5th, 1875.....	25 00
	28.	Daniel Townsend, attorney for Anna Steelman, six months' pension, to March 12th, 1874.....	50 00
		Daniel Townsend, attorney for Ann C. Leeds, six months' pension, to March 12th, 1874.....	50 00
		Rebecca Ale, six months' pension, to March 12th, 1874.....	50 00
	30.	Rebecca Ale, six months' pension, to September 12th, 1874.....	50 00
		Rebecca Ale, six months' pension, to March 12th, 1875.....	50 00
		Harriet Pierson, six months' pension, to September 12th, 1874.....	50 00
		Harriet Pierson, six months' pension, to March 12th, 1875.....	50 00
		Leah Brown, six months' pension, to September 12th, 1874.....	50 00
		Leah Brown, six months' pension, to March 12th, 1875.....	50 00
		Catharine Silvester, six months' pension, to September 12th, 1874.....	50 00
		Catharine Silvester, six months' pension, to March 12th, 1875.....	50 00
May	3.	Sarah Pierson, six months' pension, to March 12th, 1875.....	50 00
		Deborah Nivison, six months' pension, to March 12th, 1875.....	50 00

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1875.		Dolls.	Cts.
May	3.	David Sherry, three months' pension, to May 1st, 1875	25 00
	4.	Samuel Peck, six months' pension, to March 21st, 1875	50 00
		Richard Decker, six months' pension, to May 1st, 1875	100 00
		John Van Pelt, six months' pension, to May 1st, 1875	100 00
	5.	D. B. Blackwell, attorney for Rebecca Blackwell, six months' pension, to March 12th, 1874.....	50 00
	6.	Kenneth Tilton, three months' pension, to May 1st, 1875	25 00
		Isaac Wardell, three months' pension, to May 1st, 1875	25 00
		Jacob McKelvey, three months' pension, to May 1st, 1875.....	25 00
		George D. Mathis, administrator, balance due Beriah Mathis to January 2d, 1875, time of his death....	30 75
	7.	Sarah M. Gummerson, six months' pension, to March 12th, 1875.....	50 00
		Deborah Willis, six months' pension, to March 12th, 1875.....	50 00
		Maria Hulsart, six months' pension, to September 12th, 1874.....	50 00
		Maria Hulsart, six months' pension, to March 12th, 1875	50 00
		Rebecca Blackwell, six months' pension to March, 12th, 1875.....	50 00
		Rebecca Blackwell, six months' pension, to September 12th, 1874	50 00
		John Odell, six months' pension, to March 12th, 1874	50 00
	12.	Jonathan Osborn, attorney for Sarah Beekhorn, six months' pension, to March 12th, 1874.....	50 00
		W. H. Woodruff, attorney for Francis F. Randolph, six months' pension, to March 12th, 1874.....	50 00
	14.	Lemuel Conover, attorney for Joseph H. Booy, six months' pension, to March 12th, 1874.....	50 00
		Lemuel Conover, attorney for Harriet Scull, six months' pension, to May 7th, 1875.....	50 00
		Sarah White, six months' pension, to March 12th, 1875	50 00
		John Odell, six months' pension, to September 12th, 1874.....	50 00
		John Odell, six months' pension, to March 12th, 1875	50 00
	17.	Mary Cunningham, six months' pension, to March 12th, 1875.....	50 00
		Robert Smith, attorney for Sarah Doughty, six months' pension, to March 12th, 1874	50 00
	18.	S. P. Suydam, attorney for Lydia Vanderhoff, six months' pension, to March 12th, 1874	50 00
		Sarah Buckhorn, six months' pension, to September 12th, 1874.....	50 00
		Sarah Buckhorn, six months' pension, to March 12th, 1875.....	50 00
	19.	R. Darmstadt, attorney for Hannah A. Nichols, six months' pension, to May 15th, 1875.....	50 00

		Dolls. Cts.	
	1875.		
May	19.	Catharine Mershon, six months' pension, to March 12th, 1874.....	50 00
		Lydia Van Derhoof, six months' pension, to March 12th, 1875.....	50 00
		Lydia Van Derhoof, six months' pension, to September 12th, 1874.....	50 00
	24.	James J. Reeves, attorney for Margaret Whitecar, six months' pension, to March 12th, 1874.....	50 00
		Francis F. Randolph, six months' pension, to March 12th, 1875.....	50 00
		Francis F. Randolph, six months' pension, to September 12th, 1874.....	50 00
	25.	Catherine Mershon, six months' pension, to September 12th, 1874.....	50 00
		Catharine Mershon, six months' pension, to March 12th, 1875.....	50 00
		Nancy Bateman, six months' pension, to September 12th, 1874.....	50 00
		Anna Steelman, six months' pension, to March 12th, 1874.....	50 00
		Anna Steelman, six months' pension, to September 12th, 1875.....	50 00
	27.	Ann C. Leeds, six months' pension, to September 12th, 1874.....	50 00
		Ann C. Leeds, six months' pension to March 12th, 1875.....	50 00
	31.	Joseph H. Booy, six months' pension, to September 12th, 1874.....	50 00
		Joseph H. Booy, six months' pension, to March 12th, 1875.....	50 00
June	1.	William Nelson, six months' pension, to June 1st, 1875.....	50 00
	3.	Jane M. Baldwin, six months' pension, to September 12th, 1874.....	50 00
		Jane M. Baldwin, six months' pension, to March 12th, 1875.....	50 00
		John Peer, six months' pension, to June 1st, 1875...	50 00
	7.	Thomas Cook, attorney for Sarah Harvey, six months' pension, to March 12th, 1874.....	50 00
	8.	John Taylor, six months' pension, to June 1st, 1875.....	50 00
		James F. Price, three months' pension, to June 7th, 1875.....	25 00
	9.	Andrew Bay, six months' pension, to June 1st, 1875	50 00
	10.	Sarah Harvey, six months' pension, to September 12th, 1874.....	50 00
		Sarah Harvey, six months' pension, to March 12th, 1875.....	50 00
		Sarah Doughty, six months' pension, to September 12th, 1874.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1875.....	50 00
	14.	Christopher Wilson, three months' pension, to June 12th, 1875.....	25 00
	16.	Rachel Lewis, six months' pension, to March 12th, 1874.....	50 00
	18.	James J. Reeves, attorney for Hannah Stiles, six months' pension, to March 12th, 1874.....	50 00

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1875.			Dolls.	Cts.	
June	18.	James J. Reeves, attorney for Priscilla Hand, six months' pension, to March 12th, 1874.....	50	00	
	21.	Helen P. Whitaker, administratrix of Sarah Whitaker, balance of pension to April 10th, 1875, time of her death.....	7	94	
		Rachel Lewis, six months' pension, to September 12th, 1874.....	50	00	
		Rachel Lewis, six months' pension, to March 12th, 1875.....	50	00	
		John McChesney, attorney for Henry Cole, six months' pension, to March 12th, 1874.....	50	00	
	23.	Joseph Hillman, three months' pension, to June 19th, 1875.....	25	00	
	25.	Margaret Whitcar, six months' pension, to September 12th, 1874.....	50	00	
		Margaret Whitcar, six months' pension, to March 12th, 1875.....	50	00	
	July	1.	Peter Brown, attorney for Jemima Brown, six months' pension, to March 12th, 1874.....	50	00
			Jemima Brown, six months' pension, to September 12th, 1874.....	50	00
		Priscilla Hand, six months' pension, to September 12th, 1874.....	50	00	
		Priscilla Hand, six months' pension, to March 12th, 1875.....	50	00	
		Hannah Stiles, six months' pension, to September 12th, 1874.....	50	00	
		Jemima Brown, six months' pension, to March 12th, 1875.....	50	00	
6.		Joseph Wilson, three months' pension, to June 22d, 1875.....	25	00	
		Alexander H. Freeman, attorney for Abby Williams, six months' pension, to March 12th, 1874.....	50	00	
		Henry Cole, six months' pension, to September 12th, 1874.....	50	00	
		Henry Cole, six months' pension, to March 12th, 1875.....	50	00	
		Hannah Stiles, six months' pension, to March 12th, 1875.....	50	00	
		Maria C. Johnson, six months' pension, to March 12th, 1874.....	50	00	
13.		Henry Marsh, six months' pension, to July 1st, 1875.....	50	00	
		William D. Bedford, three months' pension, to July 6th, 1875.....	25	00	
		Ephraim Howard, three months' pension, to July 6th, 1875.....	25	00	
14.		Naomi Watson, three months' pension, to July 1st, 1875.....	24	00	
		Sarah Jarman, three months' pension, to July 6th, 1875.....	25	00	
		N. F. Randolph, balance of pension due Joseph P. Brower to April 15th, 1875, time of his death.....	37	50	
		Maria C. Johnson, six months' pension, to September 12th, 1874.....	50	00	
		Maria C. Johnson, six months' pension, to March 12th, 1875.....	50	00	
16.	Mary Plumley, three months' pension, to July 6th, 1875.....	25	00		

		Doll. Cts.	
	1875.		
July	20.	C. Z. Berdan, attorney for Sarah Berdan, six months' pension, to March 12th, 1874.....	50 00
		Abby Williams, six months' pension, to September 12th, 1874.....	50 00
		Abby Williams, six months' pension, to March 12th, 1875.....	50 00
	22.	W. Budd Deacon, attorney for S. P. Camp, balance due Deborah W. Moss to May 18th, 1875, time of her death.....	18 30
	29.	Peter Schomp, three months' pension, to July 5th, 1875.....	25 00
August	9.	Isaac Wardell, three months' pension, to August 1st, 1875.....	25 00
		Jacob McKelvy, three months' pension, to August 1st, 1875.....	25 00
		Kenneth Tilton, three months' pension, to August 1st, 1875.....	25 00
	10.	Sarah Berdan, six months' pension, to September 12th, 1874.....	50 00
		Sarah Berdan, six months' pension, to March 12th, 1875 ..	50 00
	11.	James J. Reeves, attorney for Sarah Husted, six months' pension, to March 12th, 1874.....	50 00
		James J. Reeves, attorney for Rebecca B. Estell, six months' pension, to March 12th, 1874.....	50 00
	12.	John Anderson, attorney for Elizabeth J. Cordery, six months' pension, to March 12th, 1874.....	50 00
		David Sherry, three months' pension, to August 1st, 1875.....	25 00
	16.	Geo. W. Burton, administrator, for pension due Josiah Ale to July 24th, 1875, time of his death..	64 90
	17.	Elizabeth J. Cordery, six months' pension, to September 12th, 1874.....	50 00
		Elizabeth J. Cordery, six months' pension, to March 12th, 1875.....	50 00
		Sarah Husted, six months' pension, to September 12th, 1874.....	50 00
		Sarah Husted, six months' pension, to March 12th, 1875.....	50 00
		Catharine Van Nuys, six months' pension, to July 29th, 1875.....	50 00
	23.	Robert Smith, attorney for Eunice Smith, six months' pension, to March 12th, 1874.....	50 00
		Robert Smith, attorney for Submittty Higbee, six months' pension, to March 12th, 1874.....	50 00
	25.	Jonathan Osborn, attorney for Eliza R. Ward, six months' pension, to March 12th, 1874.....	50 00
			\$28,511 30

STATEMENT 11.

Lunatic Asylum.

			Dolls.	Cts.
1874.				
November	18.	Jasper S. Scudder, treasurer, for support of insane convicts, quarter ending November 15th, 1874.....	1,984	05
		Jasper S. Scudder, treasurer, for board of county patients, quarter ending November 15th, 1874.....	6,885	00
1875.				
February	19.	Jasper S. Scudder, treasurer, for board of county patients, quarter ending February 15th, 1875.....	6,892	42
		Jasper S. Scudder, treasurer, for support of insane convicts, quarter ending February 15th, 1875.....	2,013	15
May	24.	Jasper S. Scudder, treasurer, for support of insane convicts, quarter ending May 15th, 1875.....	1,908	00
		Jasper S. Scudder, treasurer, for board of county patients, quarter ending May 15th, 1875.....	7,055	28
August	18.	Jasper S. Scudder, treasurer, for support of insane convicts, quarter ending August 15th, 1875.....	2,235	55
		Jasper S. Scudder, treasurer, for board of county patients, quarter ending August 15th, 1875.....	7,266	70
			<u>\$36,240</u>	15

STATEMENT 12.

Reform School.

			Dolls.	Cts.
1874.				
November	11.	John D. Buckelew, treasurer, balance of appropriation for the year 1874.....	5,500	00
1875.				
March	17.	John D. Buckelew, treasurer, on account of appropriation for the year 1875.....	5,000	00
April	5.	John D. Buckelew, treasurer, on account of appropriation for the year 1875.....	10,000	00
May	6.	John D. Buckelew, treasurer, on account of appropriation for the year 1875.....	3,500	00
June	10.	Nathaniel S. Rue, treasurer, on account of appropriation for the year 1875.....	5,000	00
August	17.	Nathaniel S. Rue, treasurer, on account of appropriation for the year 1875.....	5,000	00
			<u>\$34,000</u>	00

STATEMENT 13.

Transportation and Cost.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 13 $\frac{1}{2}$)	26,242	17
September	8.	John Allen, sheriff, Passaic county.....	56	14
		M. M. Lupardus, sheriff, Middlesex county.....	243	66
		Jacob C. Daubman, sheriff, Camden county.....	418	66
	10.	P. H. Lavery, sheriff, Hudson county.....	111	12
		Randolph H. Moore, clerk, Mercer county.....	82	85
	15.	M. M. Lupardus, sheriff, Middlesex county.....	61	99
	16.	P. H. Lavery, sheriff, Hudson county.....	134	06
		John Allen, sheriff, Passaic county.....	58	56
		James Peckwell, sheriff, Essex county.....	234	02
	24.	Wesley Bellis, sheriff, Hunterdon county.....	784	74
		Edmund Jones, sheriff, Gloucester county.....	134	75
		Seth B. Ryder, sheriff, Union county.....	88	70
	28.	M. M. Lupardus, sheriff, Middlesex county.....	101	14
	30.	William E. Ross, sheriff, Sussex county.....	240	71
October	1.	P. H. Lavery, sheriff, Hudson county.....	85	55
	4.	Henry Winter, sheriff, Warren county.....	340	43
		Garret R. Herring, sheriff, Bergen county.....	320	89
		Jacob C. Daubmann, sheriff, Camden county.....	191	61
		Albert Adams, sheriff, Cape May county.....	111	42
	5.	P. H. Lavery, sheriff, Hudson county.....	113	15
	8.	Randolph H. Moore, clerk, Mercer county.....	73	99
		James Peckwell, sheriff, Essex county.....	259	73
	13.	Garret R. Herring, sheriff, Bergen county.....	173	00
	14.	M. M. Lupardus, sheriff, Middlesex county.....	337	20
	20.	David L. Hall, sheriff, Burlington county.....	545	25
		William A. Crane, clerk, Ocean county.....	82	28
		Benjamin S. Totten, sheriff, Somerset county.....	402	69
		John L. Wilson, sheriff, Cumberland county.....	237	94
	21.	John Allen, sheriff, Passaic county.....	228	65
	26.	P. H. Lavery, sheriff, Hudson county.....	1,000	33
	27.	John Hires, sheriff, Salem county.....	121	79
			<hr/>	
			\$33,619	17

STATEMENT 13 $\frac{1}{2}$.

1874.			Dolls.	Cts.
November	9.	To John Allen, sheriff, Passaic county.....	116	71
		S. T. Hendrickson, sheriff, Monmouth county.....	225	04
		James Peckwell, sheriff, Essex county.....	531	50
	10.	John Reinhardt, sheriff, Hudson county.....	498	07
	11.	Randolph H. Moore, clerk, Mercer county.....	283	08
	12.	Seth B. Ryder, sheriff, Union county.....	112	61
	19.	P. H. Lavery, sheriff, Hudson county.....	244	31
		James Peckwell, sheriff, Essex county.....	176	53
December	3.	Seth B. Ryder, sheriff, Union county.....	101	17
		S. T. Hendrickson, sheriff, Monmouth county.....	64	23
		Jesse Hoffman, sheriff, Morris county.....	179	28
		P. H. Lavery, sheriff, Hudson county.....	254	60

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1874.			Dolls.	Cts.
December	3.	Henry Fredericks, sheriff, Camden county.....	2,256	70
	9.	M. M. Lupardus, sheriff, Middlesex county.....	51	84
		John D. Buckelew, sheriff, Middlesex county.....	485	60
	10.	P. H. Lavery, sheriff, Hudson county.....	155	41
		John Allen, sheriff, Passaic county.....	89	55
		Jacob C. Daubmann, sheriff, Camden county.....	230	16
	14.	James Peckwell, sheriff, Essex county.....	240	05
	15.	Randolph H. Moore, clerk, Mercer county.....	119	27
	17.	P. H. Lavery, sheriff, Hudson county.....	173	43
	18.	Wesley Bellis, sheriff, Hunterdon county.....	125	49
	23.	William E. Ross, sheriff, Sussex county.....	329	13
31.	P. H. Lavery, sheriff, Hudson county.....	578	86	
1875.				
January	5.	Randolph H. Moore, clerk, Mercer county.....	116	58
		Garret R. Herring, sheriff, Bergen county.....	80	32
	6.	David L. Hall, sheriff, Burlington county.....	345	15
		Seth B. Ryder, sheriff, Union county.....	98	55
	15.	Henry Winter, sheriff, Warren county.....	745	44
February		Seth B. Ryder, sheriff, Union county.....	291	78
	25.	Randolph H. Moore, clerk, Mercer county.....	151	10
		P. H. Lavery, sheriff, Hudson county.....	207	94
	2.	J. C. Daubmann, sheriff, Camden county.....	129	19
	16.	James Peckwell, sheriff, Essex county.....	168	02
		James Peckwell, sheriff, Essex county.....	1,329	40
	24.	M. M. Lupardus, sheriff, Middlesex county.....	840	52
		John Hires, sheriff, Salem county.....	74	20
		Benjamin S. Totten, sheriff, Somerset county.....	202	21
		Randolph H. Moore, clerk, Mercer county.....	412	42
	25.	P. H. Lavery, sheriff, Hudson county.....	1,137	39
	John Allen, sheriff, Passaic county.....	234	02	
	George W. Brown, sheriff, Monmouth county.....	185	32	
26.	James Peckwell, sheriff, Essex county.....	1,192	14	
	James Peckwell, sheriff, Essex county.....	173	84	
March	3.	P. H. Lavery, sheriff, Hudson county.....	209	07
		Seth B. Ryder, sheriff, Union county.....	129	28
		Jesse Hoffman, sheriff, Morris county.....	106	28
	5.	P. H. Lavery, sheriff, Hudson county.....	89	46
	10.	P. H. Lavery, sheriff, Hudson county.....	160	47
	18.	John Allen, sheriff, Passaic county.....	96	16
	24.	Seth B. Ryder, sheriff, Union county.....	89	29
	25.	James Peckwell, sheriff, Essex county.....	454	56
	29.	Jacob C. Daubmann, sheriff, Camden county.....	881	35
	30.	P. H. Lavery, sheriff, Hudson county.....	111	12
April	7.	M. M. Lupardus, sheriff, Middlesex county.....	86	35
	12.	P. H. Lavery, sheriff, Hudson county.....	217	17
		Seth B. Ryder, sheriff, Union county.....	222	29
	19.	George W. Brown, sheriff, Monmouth county.....	142	02
		Edmund Jones, sheriff, Gloucester county.....	113	60
	22.	Samuel V. Adams, sheriff, Atlantic county.....	24	60
	23.	James Peckwell, sheriff, Essex county.....	57	57
		Garret R. Hering, sheriff, Bergen county.....	114	42
May	27.	Jacob C. Daubmann, sheriff, Camden county.....	95	79
	28.	Randolph H. Moore, clerk, Mercer county.....	198	10
	4.	Seth B. Ryder, sheriff, Union county.....	136	04
	6.	David L. Hall, sheriff, Burlington county.....	564	99
		Wesley Bellis, sheriff, Hunterdon county.....	80	35
	7.	Henry Winter, sheriff, Warren county.....	106	75
		P. H. Lavery, sheriff, Hudson county.....	432	44

STATE TREASURER'S REPORT.

1875.			Dolls.	Cts.
May	7.	John Allen, sheriff, Passaic county.....	173	85
		M. M. Lupardus, sheriff, Middlesex county.....	97	73
	10.	James Peckwell, sheriff, Essex county.....	222	25
	11.	P. H. Lavery, sheriff, Hudson county.....	92	30
		Seth B. Ryder, sheriff, Union county....	151	85
	12.	James L. Wilson, sheriff, Cumberland county.....	73	29
	13.	Albert Adams, sheriff, Cape May county.....	159	95
	19.	John Allen, sheriff, Passaic county.....	51	83
		M. M. Lupardus, sheriff, Middlesex county.....	97	61
	24.	P. H. Lavery, sheriff, Hudson county.....	85	10
	26.	Wesley Bellis, sheriff, Hunterdon county.....	65	87
		John Hires, sheriff, Salem county.....	53	63
	27.	John Allen, sheriff, Passaic county.....	68	41
June	1.	James L. Wilson, sheriff, Cumberland county.....	211	62
	4.	Seth B. Rider, sheriff, Union county.....	111	71
		M. M. Lupardus, sheriff, Middlesex county.....	27	93
	7.	James Peckwell, sheriff, Essex county.....	446	62
		Benjamin S. Totten, sheriff, Somerset county.....	122	38
	14.	P. H. Lavery, sheriff, Hudson county.....	198	25
	15.	Randolph H. Moore, clerk, Mercer county.....	71	59
24.	P. H. Lavery, sheriff, Hudson county.....	197	36	
30.	P. H. Lavery, sheriff, Hudson county.....	150	46	
July	6.	P. H. Lavery, sheriff, Hudson county.....	55	91
	14.	James Peckwell, sheriff, Essex county.....	65	23
		M. M. Lupardus, sheriff, Middlesex county.....	96	02
	16.	P. H. Lavery, sheriff, Hudson county.....	51	45
	19.	Randolph H. Moore, clerk, Mercer county.....	305	42
	22.	P. H. Lavery, sheriff, Hudson county.....	124	86
	26.	M. M. Lupardus, sheriff, Middlesex county.....	61	11
	John Allen, sheriff, Passaic county.....	57	68	
29.	P. H. Lavery, sheriff, Hudson county.....	256	88	
30.	James Peckwell, sheriff, Essex county.....	984	15	
August	2.	Seth B. Ryder, sheriff, Union county.....	296	51
	3.	J. C. Daubmann, sheriff, Camden county.....	292	69
			<hr/>	
				\$26,242 17

STATEMENT 14.

Support of Deaf and Dumb.

1875.			Dolls.	Cts.
September	13.	To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 14 $\frac{1}{2}$.].....	19,192	35
		S. Weir Lewis, treasurer, for six months' board, tuition and clothing of twelve pupils in Pennsyl- vania institution, to September 1st, 1875.....	1,704	00
		Isaac Rosenfield, treasurer, for twelve months' board and tuition for five pupils in New York institu- tion, to September 1st, 1875.....	1,491	78
	16.	Joseph W. Patterson, treasurer, for board, tuition and clothing of New Jersey pupils in New York institution, for months of July and August, 1875..	2,791	09
			<hr/>	
				\$25,179 22

STATEMENT 14½

1874.			Dolls.	Cts.
December	28.	Isaac Rosenfield, treasurer, for board and tuition of three New Jersey pupils, one year, to September 1st, 1874.....	900	00
	31.	Sister Mary Ann Burke, treasurer, for board and tuition of three New Jersey pupils to December 1st, 1874	450	00
1875.				
January	8.	Joseph W. Patterson, treasurer, for board, tuition and clothing, at New York institution, six months, to December 31st, 1874.....	6,918	78
February	15.	St. Josephs of the Sacred Heart, at Fordham Institution, New York, for board and tuition, quarter ending November 30th, 1874.....	275	56
March	4.	S. Wier Lewis, treasurer, for six months' board, tuition and clothing of twelve pupils, to March 1st, 1875	1,704	00
April	6.	Joseph W. Patterson, treasurer, for board, tuition and clothing of New Jersey pupils, at New York institution, quarter ending March 31st, 1875.....	3,820	17
June	21.	St. Josephs of the Sacred Heart, at Fordham Institution, New York, for board and tuition, quarter ending May 31st, 1875.....	560	00
July	2.	Joseph W. Patterson, treasurer, for board, tuition and clothing, at New York institution, quarter ending June 30th, 1875.....	4,126	34
	6.	Sister Mary Ann Burke, treasurer, for board and tuition of three State pupils, at Buffalo, New York, to June 1st, 1875.....	437	50
			<u>\$19,192</u>	<u>35</u>

STATEMENT 15.

Public Schools.

1874.			Dolls.	Cts.
December	1.	Josephus Sooy, Jr., treasurer, balance of appropriation from State for the year 1872.....	20,000	00
		Josephus Sooy, Jr., treasurer, on account of appropriation from State for the year 1873.....	5,000	00
			<u>\$25,000</u>	<u>00</u>

STATEMENT 16.

State House Expenses.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 16].....	19,373	64
September	4.	David M. Campbell, one month's service as janitor, to September 1st, 1875.....	110	00
		Thomas Biddle, one month's service as engineer, to September 1st, 1875.....	66	66
		William H. Sharp, one month's service as watchman, to September 1st, 1875.....	60	00
		Samuel G. Parker, one month's service as laborer, to September 1st, 1875.....	60	00
		Ellen Meley, for twenty-six days' work, cleaning State House, to September 1st, 1875.....	52	00
	7.	Daniel Lodor, for putting in extra side lights in offices.....	118	30
		Daniel Lodor, for gas pipes attached to new main in State House.....	141	46
		Daniel Lodor, for alteration in gas fittings, &c.....	85	14
	8.	Pennsylvania Railroad Company, for freight on coal for State House.....	164	11
		Margaret Cody, for forty days' work, cleaning State House.....	80	00
		Asa Down, for one hundred bushels of charcoal.....	20	00
	10.	J. Clark Wilson & Co., for nickle-plated butts for State House.....	13	00
	14.	James D. Field, repairing press, &c., for Chancery office.....	5	05
	16.	S. B. Packer, for coal furnished at State House.....	728	72
	20.	O. O. Bowman & Co., for drain pipe furnished.....	62	29
	24.	John R. Grinslade, freight bills for State House.....	5	82
	28.	Baker Brothers, for towels furnished Comptroller's department and Treasurer's office.....	15	58
October	1.	David M. Campbell, one month's service as janitor, to October 1st, 1875.....	110	00
		Thomas Biddle, one month's service as engineer, to October 1st, 1875.....	66	66
		William H. Sharp, one month's service as watchman, to October 1st, 1875.....	60	00
		Samuel G. Parker, one month's service as laborer, to October 1st, 1875.....	60	00
		Ellen Meley, for twenty-six days' work cleaning State House, to October 1st, 1875.....	52	00
		Margaret Cody, for twenty-six days' work cleaning State House, to October 1st, 1875.....	52	00
	5.	Trenton Water Works, for use of water from April 1st to October 1st, 1875.....	431	69
	8.	Dunn, Murray & Co., for hardware, &c., for engine house.....	98	34
		Bodine & Bullus, for lumber furnished at State House.....	28	22
	11.	Daniel Lodor, for plumbing done at State House... Daniel Lodor, for plumbing, gas fitting and steam fitting at State House.....	34	70
			333	51

STATE TREASURER'S REPORT.

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1875.			Dolls.	Cts.
October	21.	John R. Grinslade, for freight bills and express charges.....		1 25
	29.	David M. Campbell, one month's service as janitor, to November 1st, 1875	110	00
		Thomas Biddle, one month's service as engineer, to November 1st, 1875.....	66	66
		Samuel G. Parker, one month's service as laborer, to November 1st, 1875.....	60	00
		Ellen Meley, for twenty-six days' work cleaning State House, to November 1st, 1875.....	52	00
		William H. Sharp, one month's service as watchman, to November 1st, 1875.....	60	00
		Catharine Travis, for eleven days' work cleaning State House, to November 1st, 1875.....	13	75
			<hr/>	
			\$22,852	55

STATEMENT 163.

1874.			Dolls.	Cts.
November	5.	Daniel Lodor, for plumbing done at State House...	67	64
	11.	A. V. Manning, one office chair for Secretary of State.....	20	00
	12.	L. Saunderson, for desk furnished Comptroller's office.....	152	00
	20.	Henry R. Mayer, making book case for Supreme Court office.....	39	00
	24.	Mahlon Moon & Son, for trees planted on State House grounds.....	150	00
	25.	C. L. Stevens, for one chair in Executive Department.....	45	00
	30.	Harmony Fire Company, for watering street in front of State House.....	15	00
		William Donely, for putting in coal at engine house	1	31
December	1.	David M. Campbell, one month's service as janitor, to December 1st, 1874.....	110	00
		Thomas Biddle, one month's service as engineer, to December 1st, 1874.....	66	66
		Samuel G. Parker, one month's service as laborer, to December 1st, 1874.....	50	00
		William H. Sharp, one month's service as watchman, to December 1st, 1874.....	60	00
		Ellen Meley, for twenty-five days' cleaning State House.....	50	00
		Daniel Lodor, for gas fitting and plumbing.....	33	50
	2.	S. McFadden, for making flag for State House.....	27	00
		John R. Grinslade, for express charges.....	1	40
	8.	James D. Field, for repairing gate, &c.....	16	67
	14.	August Hammer, for repairing locks, &c.....	7	25
		Fish & Green, lumber for boxes and floor in engine house.....	127	53
	17.	William Robertson, for brushes furnished.....	11	00
	18.	Daniel Lodor, for plumbing and gas fitting.....	24	05
	22.	Charles Lyons, for manure on State House grounds..	3	50
		J. E. McClees & Son, for six gilt cornices for Executive Chamber.....	310	00
	23.	Margaret Cody, for thirty-six days' work cleaning State House.....	72	00

New Jersey State Library

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1874.			
December	24.	Henry J. Bennett, for painting and glazing done...	21 00
		E. M. DeLeon, for manure on State House grounds	3 00
	24.	Alexander Dunn, for paint, oil, glass, &c., furnished	50 71
		R. J. Sloan, for setting grade of street.....	6 50
		Snedeker & Jervis, for amount on account of work on fire proof in Chancery office.....	250 00
		Thomas Cooper, for laying carpet in Comptroller's office.....	3 50
	28.	John Kehoe, for manure on State House grounds...	2 00
	31.	William Callis, for gravel on State House grounds..	3 04
		Ellen Meley, for twenty-seven days' cleaning offices, &c.	54 00
		Samuel G. Parker, one month's service as laborer, to January 1st, 1875.....	60 00
		William H. Sharp, one month's service as watch- man, to January 1st, 1875.....	60 00
		Thomas Biddle, one month's service as engineer, to January 1st, 1875.....	66 66
		David M. Campbell, one month's service as janitor, to January 1st, 1875.....	110 00
		David Mehoney, for manure on State House grounds	3 75
1875.			
January	4.	Peter Fabian, for carting ashes, &c.....	42 25
		B. T. Slingerland, for coal furnished at State House	200 50
		James Wylie, for roofing done at State House.....	59 69
		Snedeker & Jervis, for mason work done at engine house.....	57 24
	6.	Harman Booz, for two dozen brooms.....	7 50
	11.	Anakletus Kissler, for making keys and repairing locks	7 90
		Dunn, Murray, & Co., for hardware, paints, &c.....	25 73
		Richard H. Cook, for articles furnished Comptrol- ler's office.....	41 71
	13.	Fish & Green, for lumber furnished at State House	80 54
		John J. Dansberry, for furnishing and carting sand	18 50
		J. B. Richardson, for lime and cement furnished.....	20 95
	15.	Ellen Meley, for washing towels for Quartermaster- General's and Treasurer's offices	25 00
		Titus & Conrad, for work done and materials fur- nished	313 16
		Edward D. Fox, for washing towels, &c., for Execu- tive Department.....	32 10
	18.	Daniel Lodor, for gas fixtures, &c.....	42 25
	20.	S. M. Dickinson, for rotary hand stamp for Execu- tive Department.....	10 25
		F. S. Katzenbach & Co., for spittoons, &c., for Su- preme Court office.....	28 90
	22.	John R. Grinslade, for freight and express charges.	3 32
		L. Perrine, Quartermaster-General, for blotters, port- folio, &c., for offices and Legislature.....	29 47
	25.	Baker, Arnold & Co., for brackets furnished Comp- troller's and Treasurer's offices.....	39 00
		B. Ridgeway, for flagging, gutter and curb-stone furnished and laid on Delaware street.....	1,729 20
	28.	John J. Dansberry, carting sand for Delaware street pavement	37 50
		Moses & Kemble, for carting sand, &c., from Dela- ware street.....	22 50

STATE TREASURER'S REPORT.

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1875.			Dolls.	Cts.
January	29.	Joseph M. Smith & Co., for oil, &c., used in Comptroller's office.....	1	87
February	1.	William H. Sharp, one month's service as watchman, to February 1st, 1875.....	60	00
		Thomas Biddle, one month's service as engineer, to February 1st, 1875.....	66	66
		Samuel G. Parker, one month's service as laborer, to February 1st, 1875.....	60	00
		Eilen Meley, twenty-six days' cleaning State House, to February 1st, 1875.....	52	00
		Isaac Marsh, twenty days' cleaning State House, to February 1st, 1875.....	25	00
		David M. Campbell, one month's service as janitor, &c., to February 1st, 1875.....	114	50
		George Smith, one month's service as engineer, to February 1st, 1875.....	66	66
	5.	Daniel Lodor, for gas fixtures in Chancery Court office.....	27	70
		Partrick & Carter, for repairing battery for lighting gas.....	27	00
	11.	Bodine's Express, for freight on packages.....	4	00
	15.	Daniel Lodor, for plumbing and gas fitting.....	46	69
	16.	Samuel B. Packer, for coal furnished at State House	346	00
		Margaret Cody, for thirty days' work, cleaning State House.....	60	00
	17.	A. T. Stewart & Co., for carpet and rugs in Quartermaster-General's office.....	169	88
		Henry J. Bennett, for painting Quartermaster-General's office.....	19	50
		John R. Grinslade, for step-ladder, &c.....	6	31
		John R. Grinslade, for freight and express charges.....	9	18
	18.	Baker & Brother, for towels, &c., furnished.....	33	38
		Valentine & Butler Safe and Lock Company, repairing safe in Senate Chamber.....	10	05
	24.	Snedeker & Jervis, for paving, &c., on Delaware street.....	74	75
	25.	Snedeker & Jervis, balance for work done in Chancery Court office.....	20	25
	26.	W. H. C. Murphy, for articles furnished Treasurer's office.....	7	85
March	1.	David M. Campbell, one month's service as janitor, to March 1st, 1875.....	110	50
		Wm. H. Sharp, one month's service as watchman, to March 1st, 1875.....	60	00
		Thomas Biddle, one month's service as engineer, to March 1st, 1875.....	66	66
		George Smith, one month's service as engineer, to March 1st, 1875.....	66	66
		Samuel G. Parker, one month's service as laborer, to March 1st, 1875.....	60	00
		Ellen Meley, twenty-four days' cleaning State House to March 1st, 1875.....	48	00
		Isaac Marsh, twenty-four days' cleaning State House to March 1st, 1875.....	30	00
	5.	John R. Grinslade, for freight and express charges..	3	47
	8.	Daniel Lodor, gas fixtures and plumbing.....	29	82
	10.	Mark R. Sooy, attorney, for insurance on books in State Library.....	400	00

		Dolls. Cts.	
	1875.		
March	15.	W. H. C. Murphy, for articles furnished State House by Quartermaster-General.....	33 86
	16.	Michael Bruder, for shoveling snow.....	1 50
	17.	Trenton Gas Light Company, for gas furnished at State House for the year.....	1,639 40
	19.	Samuel B. Packer, for coal furnished.....	262 50
	22.	George E. Fell, for bricks furnished for vault in Chancery office.....	120 00
	25.	Thackara, Buck & Co., for gas fixtures in Comptroller's office.....	19 25
	26.	A. Carr, for air valves, bronzed.....	11 00
		W. Sanderson, for tables, chairs, &c., furnished offices.....	380 00
		Baker, Arnold & Co., for globes, holders, burners and brackets.....	243 00
	29.	Henry W. Green, for manure for State House grounds.....	26 00
	30.	Wesley E. Wilson, oil cloth for Senate Chamber....	3 50
		Wesley E. Wilson, oil cloth for Quartermaster-General's office.....	5 87
	31.	A. T. Stewart & Co., for lambrequins and curtains in Executive Department.....	885 16
April	1.	David M. Campbell, one month's service as janitor, to April 1st, 1875.....	110 00
		Wm. H. Sharp, one month's service as watchman, to April 1st, 1875.....	60 00
		Thomas Biddle, one month's service as engineer, to April 1st, 1875.....	66 66
		George Smith, one month's service as engineer, to April 1st, 1875.....	66 66
		Samuel G. Parker, one month's service as laborer, to April 1st, 1875.....	60 00
		Ellen Meley, for twenty-seven days' cleaning State House.....	54 00
		Isaac Marsh, for twenty-seven days' cleaning State House.....	33 75
	2.	A. Hammer, for keys furnished at State House.....	6 25
	9.	Trenton Water Works, for water furnished at State House, six months, to April 1st, 1875..	438 87
	12.	Charles Carr, for iron work for vault, Chancery office.....	611 55
		Charles Carr, for iron work in engine-house.....	27 36
	14.	Henry S. Little, Clerk in Chancery, amount paid for arranging papers in vault.....	2,928 33
		Henry S. Booz, for curb-stone furnished.....	1 25
		B. Ridgway, for flag-stone in vault in Chancery office.....	73 50
	16.	A. Hammer, for making keys and repairing locks... John R. Grinslade, for freight bills and express charges.....	4 25
			4 95
	21.	McGalliard, Anderson & Co., for hardware furnished.....	8 04
	22.	Dunn, Murray, & Co., for hardware, &c., furnished.	51 42
	23.	Daniel Lodor, for plumbing done at State House....	25 32
		Henry R. Mayer, for repairing furniture, &c.....	109 50
	30.	David M. Campbell, one month's service as janitor, to May 1st, 1875.....	110 00
		William H. Sharp, one month's service as watchman, to May 1st, 1875.....	60 00

STATE TREASURER'S REPORT.

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1875.			Dolls.	Cts.		
April	30.	Thomas Biddle, one month's service as engineer, to May 1st, 1875.....	66	66		
		George Smith, one month's service as engineer, to May 1st, 1875.....	66	66		
		Samuel G. Parker, one month's service as laborer, to May 1st, 1875.....	60	00		
		Ellen Meley, for twenty-six days' cleaning State House, to May 1st, 1875.....	52	00		
		Isaac Marsh, for twenty-six days' cleaning State House, to May 1st, 1875.....	32	50		
		Thomas Bender, for moving furniture, &c.....	6	00		
		May	3.	B. H. Shoemaker, for glass furnished at State House	56	25
				Charles Lyon, for carting gravel.....	20	75
				12. Britton Hoffman, for grass-seed furnished.....	5	00
				13. John R. Grinslade, for freight and express charges	5	19
17. Daniel Lodor, plumbing done at the State House...	29			61		
Wilkinson & Stradling, for wood furnished Quarter- master-General's office.....	13			00		
Bodine & Bullus, lumber furnished for vault in Chancery office.....	31			62		
Ralph Glenn, for carpenter work in vault in Chancery office.....	33			31		
Ralph Glenn, for carpenter work done at State House.....	372			24		
24. Dennis Dwyer, for work done on State House grounds.....	6			75		
	25.	Charles Lyon, for carting gravel, &c.....	14	75		
		Thomas Power, for work done at State House.....	2	25		
		26. Dennis Dwyer, for work done at State House.....	6	00		
		27. Anakletus Kessler, for locks, and making keys.....	8	70		
		31. J. B. Richardson, for lime, cement, &c.....	6	05		
		J. B. Richardson, for lime, cement, &c., for vault in Chancery office.....	10	25		
		June	1.	David M. Campbell, one month's services as janitor, to June 1st, 1875.....	110	00
				Wm. H. Sharp, one month's service as watchman, to June 1st, 1875.....	60	00
				Thomas Biddle, one month's service as engineer, to June 1st, 1875.....	66	66
				Samuel G. Parker, one month's service as laborer, to June 1st, 1875.....	60	00
Ellen Meley, for twenty-six days' cleaning State House, to June 1st, 1875.....	52			00		
Isaac Marsh, for whitewashing, &c.....	5			00		
3. Margaret Cody, for fifty-six days' work, cleaning State House.....	112			00		
4. Henry J. Bennett, for putting in glass.....	3			75		
8. Henry J. Bennett, for painting vault in Chancery office.....	6			00		
Daniel Lodor, for plumbing done at State House....	20			56		
	21.	Randolph Jay, for articles furnished for cleaning State House.....	47	22		
		24.	W. H. C. Murphy, for articles furnished for offices and court rooms.....	97	65	
			Daniel Lodor, for wash-pave and plumbing done at State House.....	39	85	
			30. S. B. Packer, for coal furnished at State House.....	532	20	
			Denis Dwyer, for moving furniture.....	6	00	

		Dolls. Cts.	
	1875.		
July	1.	David M. Campbell, one month's service as janitor, to July 1st, 1875.....	110 00
		Thomas Biddle, one month's service as engineer, to July 1st, 1875.....	66 66
		Wm. H. Sharp, one month's service as watchman, to July 1st, 1875.....	60 00
		Samuel G. Parker, one month's service as laborer, to July 1st, 1875.....	60 00
		Ellen Meley, for twenty-six days' work, cleaning State House.....	52 00
		Thomas Bruder, for moving furniture, &c.....	5 25
	2.	Titus & Conrad, for work done and materials furnished.....	65 75
		A. T. Osmond, for repairing carpets, &c.....	5 00
		Daniel Lodor, for plumbing and gas fitting.....	24 26
	6.	Samuel Dickinson, brushes, &c., for Executive department.....	6 50
	7.	Margaret Cody, for twenty-three days' work, cleaning State House.....	46 00
	12.	James Wylie, for galvanized chimney tops, &c.....	6 91
	14.	P. B. Moyer & Co., for Brushes, &c., furnished.....	8 20
	15.	B. F. Slingerland, for coal and wood furnished.....	53 50
	16.	Cook & Jaques, for regulator for office of Supreme Court, and repairing clocks.....	33 00
		John R. Grinslade, for express charges.....	1 10
		Jonathan Steward, for salt sacks furnished.....	2 40
	19.	Snedeker & Jervis, for mason work done at State House.....	23 76
		Henry S. Booz, flag-stone furnished.....	3 20
	29.	C. C. & A. L. Chamberlain, for box envelopes, furnished Treasurer's office.....	20 31
	30.	Daniel Lodor, for plumbing and gas fitting.....	20 20
August	2.	David M. Campbell, one month's service as janitor, to August 1st, 1875.....	110 00
		Thomas Biddle, one month's service as engineer, to August 1st, 1875.....	66 66
		Wm. H. Sharp, one month's service as watchman, to August 1st, 1875.....	60 00
		Samuel G. Parker, one month's service as laborer, to August 1st, 1875.....	60 00
		Ellen Meley, for twenty-seven days' work, cleaning State House.....	54 00
	4.	William Sanderson, furniture for office at State House.....	191 00
	5.	C. C. & A. L. Chamberlain, for box envelopes, furnished Treasurer's office.....	163 94
	9.	A. Hammer, for locks, keys, &c., furnished.....	9 40
	12.	Wesley E. Wilson, for cocoa matting, &c., furnished.....	29 50
	18.	Henry R. Mayer, for repairing furniture, &c., at State House.....	42 00
	25.	Henry R. Mayer, for making case, &c., for State Library.....	11 00
	26.	Daniel Lodor, for repairing gas and water pipes.....	20 64
			\$19,373 64

STATEMENT 17.

Appropriation to Lunatic Asylum.

1875.			Dolls.	Cts.
February	24.	Jasper S. Scudder, treasurer, balance of appropriation	15,000	00

STATEMENT 18.

Normal School.

1874.			Dolls.	Cts.
November	2.	Elias Cook, treasurer, on account of appropriation..	4,500	00
	23.	Elias Cook, treasurer, on account of appropriation..	1,500	00
December	16.	Elias Cook, treasurer, on account of appropriation..	1,500	00
1875.				
January	12.	Elias Cook, treasurer, on account of appropriation..	1,500	00
February	11.	Elias Cook, treasurer, on account of appropriation..	1,500	00
March	2.	Elias Cook, treasurer, on account of appropriation..	1,500	00
April	8.	Elias Cook, treasurer, on account of appropriation..	1,500	00
May	3.	Elias Cook, treasurer, on account of appropriation..	1,500	00
			<u>\$15,000</u>	00

STATEMENT 19.

State House Extension.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 19 $\frac{1}{2}$).....	10,000	00
October	15.	Lewis Perrine, treasurer, balance of appropriation, as per amount appropriated March 18th, 1875.....	5,000	00
			<u>\$15,000</u>	00

STATEMENT 19 $\frac{1}{2}$.

1875.			Dolls.	Cts.
July	12.	Lewis Perrine, treasurer, on account of appropriation, as per act approved March 18th, 1875.....	5,000	00
August	4.	Lewis Perrine, treasurer, on account of appropriation, as per act approved March 18th, 1875.....	5,000	00
			<u>\$10,000</u>	00

STATEMENT 20.

Support of Blind.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 20 $\frac{1}{2}$).....	9,150	76
October	4.	Wm. Whiteright, treasurer, for support of New Jersey pupils in New York institution, quarter ending September 30th, 1875	1,851	36
	21.	Wm. Chapin, principal, for support of New Jersey pupils in Pennsylvania institution, for six months' to October 1st, 1875.....	2,641	77
			<u>\$13,643</u>	89

STATEMENT 20 $\frac{1}{2}$.

1875.			Dolls.	Cts.
January	8.	William B. Wait, superintendent, for support of New Jersey pupils in New York Institution, quarter ending December 31st, 1874.....	1,826	09
April	1.	William Chapin, principal, for support of New Jersey pupils in Pennsylvania Institution, six months, to April 1st, 1875.....	3,216	90
	2.	William B. Wait, superintendent, for support of New Jersey pupils in New York Institution, quarter ending March 31st, 1875.....	1,882	50
June	2.	H. L. Hall, agent, amount of appropriation to furnish books for the blind.....	300	00
	6.	William B. Wait, superintendent, for support of New Jersey pupils in New York Institution, quarter ending June 30th, 1875.....	1,925	27
			<u>\$9,150</u>	76

STATEMENT 21.

Law and Equity Reports.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., treasurer, [STATEMENT 21 $\frac{1}{2}$].....	10,933	52
October	4.	G. D. W. Vroom, for three hundred copies of eighth volume Vroom's Supreme Court Reports..	1,500	00
			<u>\$12,433</u>	52

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STATEMENT 21½.

1875.			Dolls.	Cts.
February	11.	Murphy & Bechtel, for two hundred of Third Halsted Reports.....	1,000	00
March	9.	Benjamin F. Lee, for copies of Opinions furnished Reporter of Supreme Court.....	210	64
	22.	Murphy & Bechtel, for two hundred copies of Fifth Volume Halsted Reports.....	1,000	00
April	14.	Henry S. Little, for copies of Chancellor's Opinions furnished reporter.....	222	88
	20.	Murphy & Bechtel, for two hundred copies of First Halsted Reports.....	1,000	00
May	19.	Murphy & Bechtel, for two hundred copies of Second Halsted Reports.....	1,000	00
June	18.	Murphy & Bechtel, for two hundred copies of Fourth Halsted Reports.....	1,000	00
	22.	John H. Stewart, for two hundred copies of First Southard's Reports.....	1,000	00
		Charles E. Green, for three hundred copies of Tenth C. E. Green's Reports.....	1,500	00
	29.	Murphy & Bechtel, for two hundred copies of Seventh Halsted Reports.....	1,000	00
July	20.	John H. Stewart, for two hundred copies of Second Southard's Reports.....	1,000	00
	30.	Murphy & Bechtel, for two hundred copies of Sixth Halsted Reports.....	1,000	00
			<u>\$10,933</u>	<u>52</u>

STATEMENT 22.

Stationery and Postage.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 22½).....	9,124	08
September	7.	Naar, Day, & Naar, stationery for Secretary of State's office.....	61	03
	20.	Trenton Post Office, for postage stamps furnished Treasurer's office.....	50	00
	28.	Trenton Post Office, for postage stamps furnished offices at State House.....	210	12
October	4.	Richard H. Cook, for papers, stamps, &c., furnished Comptroller's Department.....	37	45
	12.	Naar, Day, & Naar, for stationery furnished offices at State House.....	1,165	45
	15.	Alpaugh & Thompson, for stationery furnished offices at State House.....	565	73
			<u>\$11,213</u>	<u>86</u>

STATEMENT 22.

		Dolls. Cts.	
1874.			
December	1.	To H. Jacobs, for steel pens furnished offices.....	60 00
	7.	H. Jacobs, for steel pens furnished offices.....	10 00
	23.	Asher & Adams, for Atlas and Gazetteers of United States furnished offices.....	90 00
	28.	Trenton Post Office, postage stamps for Secretary of State and Adjutant-General's office.....	225 74
	31.	Murphy & Bechtel, for stationery furnished offices..	441 90
		Israel Howell, Post Master, for postage stamps furnished Executive Department.....	150 00
1875.			
January	4.	Richard H. Cook, postage stamps and wrappers furnished Comptroller's office.....	37 65
		John P. Lansing, for postage stamps furnished Treasurer's office.....	50 00
	5.	Naar, Day & Naar, stationery, &c., for Secretary of State, Clerk of Supreme Court, and other offices...	1,265 21
	15.	George T. Dudley, stationery for Treasurer and Adjutant-General's offices.....	34 30
		H. J. Harris, for steel pens furnished Supreme Court office.....	6 00
	20.	F. L. Lundy, for Lundy's Legislative Manual furnished offices at State House.....	108 00
	22.	George T. Dudley, stationery for Comptroller's office	4 00
	27.	Alpaugh & Anderson, stationery for Supreme Court, Chancery Court, and Adjutant-General's offices...	587 29
		John P. Lansing, postage stamps for Treasurer's office.....	25 00
	28.	Alpaugh & Anderson, stationery for Treasurer's office	22 30
February	5.	George T. Dudley, for bill files furnished Supreme Court office.....	3 50
	15.	Trenton Post Office, box, rent for offices at State House	42 00
	17.	John P. Lansing, postage stamps for Treasurer's office.....	40 00
		Trenton Post Office, postage stamps for Attorney-General's office.....	13 00
March	3.	Naar, Day & Naar, for blank commissions furnished Secretary of State's office.....	1,459 14
	19.	Potsdamer & Co., for stationery furnished Attorney-General's office.....	75 50
	22.	Joseph Sterling, for ribbon furnished office of Secretary of State.....	19 25
	29.	Israel Howell, Post Master, postage stamps and box rent for offices at State House	292 88
April	2.	Richard H. Cook, for postage stamps, &c., for Comptroller's office.....	36 70
	5.	Alpaugh & Anderson, stationery for Attorney-General and Quartermaster-General's offices.....	18 88
		Alpaugh & Anderson, stationery furnished offices at State House.....	733 95
	6.	Naar, Day & Naar, stationery furnished offices at State House.....	716 90
	19.	Trenton Post Office, for postal cards, &c., furnished Commissioner of Railroad Taxation.....	37 80

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1875.			Dolls.	Cts.
April	19.	Trenton Post Office, postage stamps for Attorney-General's office.....	19	13
	20.	Murphy & Bechtel, for stationery furnished Quartermaster-General..... Murphy & Bechtel, for stationery furnished offices at State House.....	26	81
May	3.	S. J. Marden, for stamp furnished Clerk of Supreme Court.....	505	87
	13.	Potsdamer & Co., envelopes furnished for Attorney-General's office.....	13	00
	24.	Alpaugh & Anderson, stationery for Chancery and Adjutant-General's offices.....	149	51
June	4.	Edward Sterling, steel pens furnished Secretary of State's office..... John P. Lansing, for postage stamps furnished Treasurer's office.....	3	50
	14.	State Sentinel, for printing blank certificates for Clerk of Supreme Court.....	50	00
	18.	J. A. Brightbill, agent, for Trenton City Directories furnished offices.....	34	75
	24.	George T. Dudley, for stationery furnished offices...	12	00
	30.	Trenton Post Office, for postage stamps furnished offices	39	87
July	2.	Naar, Day & Naar, stationery furnished Executive Department and Chancery Court office..... Naar, Day & Naar, stationery furnished offices at State House	193	20
	6.	James S. Yard, stationery furnished office of Railroad Commissioner.....	317	63
	12.	Alpaugh & Thompson, stationery furnished offices at State House..... Alpaugh & Anderson, stationery furnished offices at State House.....	396	63
		Alpaugh & Anderson, stationery furnished Attorney-General's office.....	26	49
		Murphy & Bechtel, stationery furnished Comptroller's Department.....	160	22
		Murphy & Bechtel, stationery furnished Treasurer's office	115	72
		Richard H. Cook, stationery furnished Comptroller's Department.....	13	50
		Murphy & Bechtel, stationery furnished offices at State House	62	65
August	10.	George Deacon, for postage stamps furnished Treasurer's office.....	54	60
	19.	John L. Murphy, for stationery furnished Treasurer's office.....	39	91
			202	70
		15	00	
		52	50	
		<hr/>		\$9,124 08

STATEMENT 23.

Riparian Commissioners.

			Dolls.	Cts.
1875.				
April	30.	Robert C. Bacot, salaries of commissioners and expenses for the year ending April 1st, 1875.....	11,000	00

STATEMENT 24.

Appropriation to State Prison.

			Dolls.	Cts.
1875.				
October	13.	William R. Murphy, supervisor, amount of appropriation, as per act approved March 26th, 1869...	10,000	00

STATEMENT 25.

Soldiers' Monument at Beverly.

			Dolls.	Cts.
1875.				
July	6.	Van Gunden & Young, for amount of appropriation, as per act approved April 3d, 1873.....	10,000	00

STATEMENT 26.

Support of Feeble Minded.

			Dolls.	Cts.
1875.				
January	4.	Mount Hope Retreat, Baltimore, Maryland, for support of Frank M. Slade, one year, to January 1st, 1875	330	00
	8.	Isaac N. Kirlin, superintendent of Pennsylvania Training School, for support of New Jersey pupils, six months, to January 1st, 1875.....	4,254	99

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			Dolls.	Cts.
1875.				
July	2.	Isaac N. Kirlin, superintendent of Pennsylvania Training School, for support of New Jersey pupils, six months, to July 1st, 1875.....	4,175	42
	15.	Sister Catharine Superior, for board and clothing of Frank M. Slade, at Mount Hope Retreat, Maryland, six months, to July 1st, 1875.....		165 00
				<u>165 00</u>
			\$8,925	41

STATEMENT 27.

Salaries Lunatic Asylum.

			Dolls.	Cts.
1875.				
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 27 $\frac{1}{2}$].....	6,148	00
October	1.	Edmund White, steward, for salaries of Lunatic Asylum, quarter ending September 30th, 1875.....		2,000 00
				<u>2,000 00</u>
			\$8,148	00

STATEMENT 27 $\frac{1}{2}$

			Dolls.	Cts.
1874.				
November	10.	Imlah Moore and Robert Aitken, services as appraisers.....		48 00
December	31.	Jasper S. Scudder, treasurer, for salaries, quarter ending December 31st, 1874.....	2,000	00
April	2.	Jasper S. Scudder, treasurer, for salaries, quarter ending March 31st, 1875.....		2,000 00
June	30.	Jasper S. Scudder, treasurer, for salaries, quarter ending June 30th, 1875.....		2,000 00
August	12.	Henry R. Kennedy, travelling expenses as member board of managers, to August 11th, 1875		100 00
				<u>100 00</u>
			\$6,148	00

STATEMENT 28.

Appropriation to Gas Works at State Prison.

			Dolls.	Cts.
1874.				
November	24.	William R. Murphy, on account of appropriation...	4,000	00
1875.				
March	26.	William R. Murphy, on account of appropriation...		2,500 00
June	17.	William R. Murphy, for balance of appropriation.		1,500 00
				<u>2,500 00</u>
			\$8,000	00

STATEMENT 29.

Hudson County Lunatic Asylum.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 29 $\frac{1}{2}$].....	5,472	00
October	12.	E. W. Kingsland, county collector, for support of one hundred and fifty-two county patients, quarter ending October 1st, 1875.....	1,827	00
			<u>7,299</u>	<u>00</u>

STATEMENT 29 $\frac{1}{2}$.

1875.			Dolls.	Cts.
February	8.	E. W. Kingsland, collector, for support of one hun- dred and fifty-seven county patients, quarter end- ing January 1st, 1875.....	1,787	00
April	19.	E. W. Kingsland, collector, for support of one hun- dred and fifty-five county patients, quarter ending April 1st, 1875.....	1,790	00
July	19.	E. W. Kingsland, collector, for support of one hun- dred and fifty-seven county patients, quarter ending July 1st, 1875.....	1,895	00
			<u>5,472</u>	<u>00</u>

STATEMENT 30.

Interest.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 30 $\frac{1}{2}$].....	5,987	44
October	25.	Jasper S. Scudder, treasurer, for interest on mort- gage on property purchased for Lunatic Asylum at Trenton	437	50
			<u>6,424</u>	<u>94</u>

STATEMENT 30 $\frac{1}{2}$.

1875.			Dolls.	Cts.
January	29.	Howard Savings Institution, for seven months' interest on loan of \$100,000, to February 1st, 1875	4,083	33
June	21.	First National Bank, Jersey City, for interest on loan of \$100,000, one hundred and thirty-nine days, to November 1st, 1875.....	1,904	11
			<u>5,987</u>	<u>44</u>

STATEMENT 31.

Essex County Lunatic Asylum.

				Dolls.	Cts.
1874.					
November	19.	P. S. Pierson, county collector, for support of one hundred and four county patients, quarter ending October 1st, 1874.....		1,208	71
1875.					
February	12.	P. S. Pierson, county collector, for support of one hundred and eight county patients, quarter ending January 1st, 1875.....		1,284	57
April	22.	P. S. Pierson, county collector, for support of one hundred and eleven county patients, quarter ending April 1st, 1875.....		1,340	00
July	27.	P. S. Pierson, county collector, for support of one hundred and twenty-four county patients, quarter ending July 1st, 1875.....		1,410	00
				<u>5,243</u>	<u>28</u>

STATEMENT 32.

State Industrial School.

				Dolls.	Cts.
1875.					
September	8.	To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 32 $\frac{1}{2}$).....		4,000	00
		Samuel L. Baily, Treasurer, on account of appropriation for the year 1875.....		1,000	00
				<u>5,000</u>	<u>00</u>

STATEMENT 32 $\frac{1}{2}$.

				Dolls.	Cts.
1874.					
December	17.	To Samuel L. Baily, Treasurer, on account of appropriation for the year 1874.....		1,000	00
1875.					
February	3.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1875.....		1,000	00
May	26.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1875.....		1,000	00
July	8.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1875.....		1,000	00
				<u>4,000</u>	<u>00</u>

STATEMENT 33.

Normal School Scholarship.

		Dolls.	Cts.
1874.			
December	21. To Elias Cook, Treasurer, amount of appropriation for the year 1875.....	5,000	00

STATEMENT 34.

Geological Survey.

		Dolls.	Cts.
1875.			
	To balance of amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 34 ¹).....	4,150	11
October	4. Prof. George H. Cook, for salaries and expenses, quarter ending September 30th, 1875.....	841	56
		<u>\$4,991</u>	<u>57</u>

STATEMENT 34².

		Dolls.	Cts.
1874.			
December	8. To Prof. George H. Cook, expenses for maps, &c.....	242	75
	29. Prof. George H. Cook, for salaries and expenses, quarter ending December 31st, 1874.....	1,241	12
March	31. Prof. George H. Cook, for salaries and expenses, quarter ending March 31st, 1875.....	1,265	05
	Prof. George H. Cook, for insurance, engraved stones, &c.....	36	00
June	28. Prof. George H. Cook, for salaries and expenses, quarter ending June 30th, 1875.....	1,505	99
		<u>\$4,290</u>	<u>91</u>

CR.

1875.			
June	29. By Prof. Geo. H. Cook, for proceeds of sale of State Geological Books and Maps to date.....	140	80
		<u>\$4,150</u>	<u>11</u>

STATEMENT 35.

State Board of Education.

1875.		Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 35½]	3,856 55
September	24.	Naar, Day & Naar, for printing four thousand copies of New Jersey School Laws, &c.....	463 50
			<hr/>
			\$4,320 05

STATEMENT 35½.

1874.		Dolls.	Cts.
November	6.	Ellis A. Apgar, State Superintendent, for traveling expenses	47 80
	9.	Naar, Day & Naar, for stationery furnished State Superintendent.....	33 78
	9.	Trenton Post Office, for postage stamps furnished State Superintendent.....	67 00
	13.	Ellis A. Apgar, State Superintendent, for holding teachers' institute in Ocean, Middlesex and At- lantic counties.....	300 00
December	8.	Ellis A. Apgar, State Superintendent, for holding teachers' institute in Burlington county.....	100 00
	17.	Ellis A. Apgar, State Superintendent, for holding teachers' institute in Cape May, Bergen, Passaic, and Cumberland counties.....	400 00
1875.			
February	11.	Ellis A. Apgar, State Superintendent, for clerk hire for the year 1874.....	400 00
	15.	Trenton Post Office, for postal cards for State Super- intendent.....	5 00
March	4.	Asher & Adams, for one copy of atlas and gazetteer of United States, for State Superintendent.....	30 00
		George T. Dudley, for portfolios furnished State Superintendent	12 00
		Samuel Dickinson, for articles furnished State Super- intendent.....	5 28
		Murphy & Bechtel, for articles furnished State Superintendent.....	51 00
	15.	Ellis A. Apgar, State Superintendent, for teachers' institute in Essex, Union and Monmouth counties	300 00
April	1.	Peter Katzenbach, for articles furnished State Board of Education	131 65
	5.	Ellis A. Apgar, State Superintendent, for teachers' institute in Camden, Somerset and Hunterdon counties	300 00
May	11.	Ellis A. Apgar, State Superintendent, for teachers' institute in Morris and Gloucester counties.....	200 00
	24.	Ellis A. Apgar, State Superintendent, for teachers' institute in Sussex and Warren counties.....	200 00
July	7.	Peter Katzenbach, for articles furnished State Board	117 25
	8.	Ellis A. Apgar, Superintendent, for traveling ex- penses.....	36 95

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				Dolls.	Cts.
1875.					
July	8.	Naar, Day & Naar, for printing and stationery furnished State Superintendent.....		100	81
		Alpaugh & Anderson, for stationery, &c., furnished State Superintendent.....		69	03
		Murphy & Bechtel, for printing school registers, teachers' reports, &c.....		689	00
	13.	Trenton Post Office, postage stamps for State School Superintendent		60	00
August	16.	Ellis A. Apgar, State Superintendent, for teachers' institute held in Warren and Salem counties.....		200	00
				<hr/>	
				\$3,856	55

STATEMENT 36.

Burlington County Lunatic Asylum.

				Dolls.	Cts.
1875.					
August	17.	M. S. Butterworth, county collector, for support of sixty-six county patients, from January 1st, 1873, to April 1st, 1875		3,572	00

STATEMENT 37.

Refunded Taxes.

				Dolls.	Cts.
1875.					
May	3.	Hart Moore, collector of Middlesex county, for taxes refunded, as per act approved March 29th, 1875...		3,567	30

STATEMENT 38.

Centennial Commission.

				Dolls.	Cts.
1875.					
October	26.	To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 38 $\frac{1}{2}$].....		2,500	00
		Samuel C. Brown, president, on account of appropriation to defray expenses of the Centennial Board.....		1,000	00
				<hr/>	
				\$3,500	00

STATEMENT 38½.

1875.			Dolls.	Cts.
July	13.	Samuel C. Brown, president, on account of appropriation to defray expenses of the Centennial Board.....	1,000	00
August	17.	Samuel C. Brown, president, on account of appropriation to defray expenses of the Centennial Board.....	1,500	00
			<u>2,500</u>	<u>00</u>
			\$2,500	00

STATEMENT 39.

Appropriation for Heating and Lighting Normal School.

1874.			Dolls.	Cts.
October	4.	George L. Fried, for putting in heating apparatus, as per contract.....	1,500	00
	27.	George L. Fried, for putting in heating apparatus, as per contract.....	2,000	00
			<u>3,500</u>	<u>00</u>
			\$3,500	00

STATEMENT 40.

Repairs of Normal School.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 40½].....	1,746	03
September	19.	Daniel Lodor, for repairing gas and water pipes.....	58	27
	30.	Wesley E. Wilson, for papering done at Normal School.....	68	30
		Titus & Conrad, for carpenter work and lumber furnished.....	798	56
		S. T. & S. A. Forman, for mason work done and materials furnished.....	165	57
		S. T. Forman & Co., for paving brick furnished.....	44	00
		McGallaird, Anderson & Jones, for paints, oil and glass furnished.....	150	81
October	1.	Allen Hough, for painting, graining, &c.....	83	89
		Lewis C. Cowell, for carpenter work and lumber furnished.....	50	21
			<u>3,165</u>	<u>64</u>
			\$3,165	64

STATEMENT 40½.

		Dolls. Cts.	
1874.			
November	19.	Forman & Youmans, for paving, mason work, &c..	1,142 21
December	21.	Daniel Lodor, for plumbing done.....	53 88
1875.			
March	1.	L. H. McKee, for blackboard, &c., furnished.....	10 00
	2.	Brearley & Co., for hardware, &c., furnished.....	58 01
		Lewis C. Cowell, for work done and materials furnished.....	71 36
	11.	Daniel Lodor, for plumbing and gas fitting.....	104 19
May	19.	Van Camp & Worthington, for perpetual insurance on Model School building.....	250 00
July	2.	Daniel Lodor, for plumbing and gas fitting done at Model and Normal School.....	56 38
			<hr/>
			\$1,746 03

STATEMENT 41.

Binding.

		Dolls. Cts.	
1874.			
December	31.	Murphy & Bechtel, for binding one hundred and seventy-five copies of Senate Journals, session of 1874.....	210 00
1875.			
February	11.	Murphy & Bechtel, for binding two hundred copies of Third Halsted Law Reports.....	180 00
March	22.	Murphy & Bechtel, for binding two hundred copies of First Halsted Law Reports and one hundred and seventy-five copies of Legislative Documents.....	402 50
	30.	George T. Dudley, for binding House Minutes and Senate Journals.....	68 75
April	20.	Murphy & Bechtel, for binding Revised Statutes for Comptroller's office.....	35 00
		Murphy & Bechtel, for binding Legislative Documents for Treasurer's office.....	25 00
		Murphy & Bechtel, for binding two hundred copies of Fifth Halsted Reports.....	180 00
June	3.	Murphy & Bechtel, for binding two hundred copies of Second Halsted Reports.....	180 00
July	2.	Naar, Day & Naar, for binding one hundred and twenty-five copies Revised Statutes for Executive Department	125 00
	30.	Murphy & Bechtel, for binding two hundred copies each, Fourth and Seventh Volumes Halsted Reports.....	360 00
August	2.	George T. Dudley, for binding three hundred copies C. E. Green Chancery Reports.....	270 00
	19.	John L. Murphy, for binding three hundred and fifty Laws and two hundred copies of Sixth Volume Halsted Reports.....	585 50
			<hr/>
			\$2,621 75

STATEMENT 42.

Washington Head Quarters.

			Dolls.	Cts.
1874.				
November	4.	Charles Whitehead, cashier, amount of appropriation due November 1st, 1874.....	1,250	00
1875.				
May	5	Charles Whitehead, cashier, amount of appropriation due May 1st, 1874.....	1,250	00
			<u>2,500</u>	<u>00</u>

STATEMENT 43.

Inaugural Expenses.

			Dolls.	Cts.
1875.				
January	28.	To Lewis Perrine, Quartermaster-General, for sundry bills of expenses.....	538	14
February	2.	Lewis Perrine, Quartermaster-General, for sundry bills of expenses.....	447	00
March	4.	Pennsylvania Railroad Company, for transportation of National Guard, State New Jersey.....	1,242	75
	11.	Lewis Perrine, Quartermaster-General, for sundry bills of expenses.....	67	40
April	19.	Captain Peter Wilkes, for services doing guard duty at Taylor Hall.....	33	00
May	25.	Bodine & Bullus, lumber furnished for platforms....	48	81
			<u>2,377</u>	<u>10</u>

STATEMENT 44.

Inspection of Fisheries.

			Dolls.	Cts.
1875.				
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 44 $\frac{1}{2}$).....	1,144	11
September	16.	James S. Hannah, services and expenses incurred as Fish Warden of Salem county.....	118	00
	28.	Langhorn Thorn, services and expenses incurred as Fish Warden of Burlington county.....	220	00
October	1.	James Logue, services and expenses incurred as Fish Warden of Cumberland county.....	111	00

1875.		Dolls.	Cts.
October	1.	Frederick Shindle, services and expenses incurred as Fish Warden of Camden county.....	148 00
	14.	Helmes V. Heritage, services and expenses incurred as Fish Warden of Gloucester county.....	419 73
	21.	Joseph Ashmore, services and expenses incurred as Fish Warden of Mercer county.....	118 00
			\$2,278 84

STATEMENT 44.

1874.		Dolls.	Cts.
November	4.	To Benjamin P. Howell, expenses incurred as Commissioner, to November 4th, 1874.....	43 63
	19.	Frederick Shindle, expenses incurred as Fish Warden of Camden county.....	80 00
December	7.	A. J. Scarborough, expenses incurred as Fish Warden of Hunterdon county.	105 50
	8.	Louis C. Weller, expenses incurred as Fish Warden of Warren county.....	298 00
1875.			
February	9.	J. R. Shotwell, expenses incurred as Fish Warden of Union county.....	99 83
	16.	Benjamin P. Howell, for traveling expenses.....	48 75
April	6.	Benjamin P. Howell, for traveling expenses.....	12 00
June	8.	Mrs. T. A. Slack, Executrix, Dr. J. H. Slack, for traveling expenses as Fish Commissioner.....	99 38
July	6.	G. A. Anderson, Commissioner, for traveling expenses, &c.....	223 77
		J. R. Shotwell, Commissioner, for traveling expenses, &c.....	86 00
	13.	George T. Dudley, for stationery furnished Commissioners.....	42 00
	19.	Murphy & Bechtel, for stationery furnished Commissioners.....	5 25
			\$1,144 11

STATEMENT 45.

Incidental.

1875.		Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 45½).....	1,649 01
September	15.	George L. Dean, services and expenses incurred under order of the Governor, in connection with investigation in the Treasurer's office.....	19 00
	16.	New Jersey Express Company, express charges for offices at State House.....	105 50
	21.	L. Field Whitbeck, services rendered in examination of the Treasurer.....	20 00
	24.	Charles Thorn, services and expenses in obtaining information, &c., in the case of the late Treasurer.....	25 00

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1875.			Dolls.	Cts.
September	28.	John Briest, expenses incurred by order of the Governor, in ascertaining the whereabouts, and procuring the return of the State Treasurer.....	25	00
	29.	Gershom Mott, Treasurer, for pay and mileage of Board of State Canvassers, and for officers in attendance on same.....	137	00
October	1.	William H. Brown, expenses incurred, by order of the Governor, in ascertaining the whereabouts and procuring the return of the State Treasurer...	75	00
	4.	F. S. Mills, for attendance, services, &c., by order of the Governor, in case of Josephus Sooy, Jr.....	15	00
		S. M. Chambers, for amount paid by him as Inspector of Weights and Measures.....	81	90
		Thomas Booth, for daily papers furnished Executive Department and Treasurer's office.....	16	10
	5.	John A. Hall, expenses to Mount Holly and Philadelphia, on State business, by order of Governor..	8	00
	13.	Louis C. Gosson, for attendance at the Executive Department, in case of Josephus Sooy, Jr., Treasurer, by request of the Governor.....	5	00
	14.	Milo Yeomans, making boxes for Treasurer's office..	3	00
			<hr/>	
			\$2,184	51

STATEMENT 45½.

1874.			Dolls.	Cts.
November	6.	New Jersey Express Company, express charges for offices	13	15
	25.	Josephus Sooy, Jr., treasurer, amount paid State Board of Canvassers.....	108	50
December	23.	Delaware Ice Company, for ice furnished at State House, for 1874.....	98	90
	31.	Independent Ice Company, for ice furnished at State House, for 1874.....	98	62
1875.				
January	4.	George Fitzgeorge, for New York Tribune, furnished Executive Department.....	7	80
	5.	Thomas T. Kinney, for subscription to paper for Comptroller's office	9	00
	6.	New Jersey Express Company, express charges for offices	64	00
	13.	David Ripley, traveling expenses as trustee of Reform School.....	69	50
	26.	J. E. Kingsley & Co., for expenses of commissioners to examine into territorial limits between Delaware and New Jersey.....	91	65
	27.	Richard H. Cook, for distributing stationery at opening of legislature	40	00
February	11.	New Jersey Express Company, express charges for offices.....	23	35
	16.	Wm. H. Steele, traveling expenses as trustee of State Normal School.....	21	00
March	2.	Rynear H. Veghte, traveling expenses as trustee of State Normal School	28	80
	10.	Samuel L. Bailey, traveling expenses of trustees of State Industrial School	242	51

1874.			Dolls.	Cts.
March	23.	George Deacon, for delivering pamphlet reports to Legislature, session of 1875.....	75	00
April	5.	New Jersey Express Company, express charges for offices at State House.....	60	15
	6.	Jonathan Platt, traveling expenses as witness in Belden Farm case.....	10	00
	7.	J. H. Wilson, for painting coat-of-arms of New Jersey, for National Centennial Museum, Philadelphia.....	105	00
	9.	J. Brognard Betts, expenses to Jersey City, for Executive Department.....	3	50
		George Fitzgeorge, subscription to New York papers for Executive Department.....	4	26
May	14.	Nathaniel S. Rue, traveling expenses as trustee of State Reform School.....	18	96
	5.	New Jersey Express Company, express charges for offices at State House.....	37	35
		Wm. Elmer, M. D., expenses incurred by members of the Health Commission.....	87	44
	6.	John D. Buckelew, for traveling expenses as trustee of Reform School.....	25	00
	25.	N. S. Stratton, for traveling expenses as trustee of Reform School.....	45	12
June	28.	Pennsylvania Railroad Company, for freight on books sent to county collectors.....	15	49
	23.	Lewis Perrine, Quartermaster-General, expenses of Governor and Aids to Boston and return.....	68	96
	25.	Wm. H. Smith, subscription to True American and State Gazette, for office of Secretary of State.....	10	40
July	29.	George H. Cook, secretary, expenses of board of visitors to Agricultural College.....	52	00
August	4.	Lewis Perrine, for ivory gavel furnished speaker of House of Assembly.....	30	00
	10.	New Jersey Express Company, express charges for offices at State House.....	71	35
	23.	Pennsylvania Railroad Company, for freight on laws sent to county collectors.....	12	25
			<hr/>	
			\$1,649 01	

STATEMENT 46.

Agriculture.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 46].....	451	55
October	21.	Phineas Jones, treasurer, for premiums awarded by Agricultural Society.....	1,670	00
			<hr/>	
			\$2,121 55	

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STATEMENT 46½.

			Dolls.	Cts.
1875.				
February	17.	Phineas Jones, treasurer, for premiums awarded by agricultural society.....	100	00
		George H. Cook, treasurer, for expenses of members attending meeting.....	151	55
March	4.	George H. Cook, treasurer, for one year's services as secretary of State Board, to February 25th, 1875..	200	00
			<hr/>	
			\$451	55

STATEMENT 47.

Appropriation for Food Fishes.

			Dolls.	Cts.
1875.				
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 47½].....	1,490	00
October	8.	J. R. Shotwell, treasurer, on account of appropriation	600	00
			<hr/>	
			\$2,090	00

STATEMENT 47½.

			Dolls.	Cts.
1874.				
November	17.	J. R. Shotwell, treasurer, on account of appropriation	500	00
1875.				
August	23.	J. R. Shotwell, treasurer, on account of appropriation	990	00
			<hr/>	
			\$1,490	00

STATEMENT 48.

Revision of Statutes.

			Dolls.	Cts.
1875.				
June	29.	Hon. Mercer Beasley, for services and expenses as commissioner	1,000	00
		Hon. David A. Depue, for services and expenses as commissioner.....	1,000	00

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		Dolls. Cts.	
1875.			
July	1.	A. Stephen Holbrook, for printing Revised Statutes for the legislature.....	104 63
	2.	Cortlandt Parker, for services and expenses as commissioner	1,000 00
			<hr/>
			\$3,104 63
CR.			
1875.			
October	14.	By Naar, Day & Naar, for proceeds of sale of Revised Statutes	1,086 00
			<hr/>
			\$2,018 63

STATEMENT 49.

Census.

		Dolls. Cts.	
1875.			
September	7.	To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 49 $\frac{1}{2}$].....	1,348 89
		Naar, Day & Naar, for printing census blanks.....	318 09
			<hr/>
			\$1,666 98

STATEMENT 49 $\frac{1}{2}$.

		Dolls. Cts.	
1875.			
May	21.	Naar, Day & Naar, for printing and ruling blanks for taking the census.....	1,213 45
July	2.	Naar, Day & Naar, for printing census blanks.....	135 44
			<hr/>
			\$1,348 89

STATEMENT 50.

Commissioners on Deaf and Dumb, &c.

		Dolls. Cts.	
1874.			
December	15.	William S. Yard, treasurer, for expenses incurred by the Board of Commissioners.....	119 85
1875.			
January	20.	William S. Yard, treasurer, for expenses incurred by the Board of Commissioners.....	322 51
February	18.	William S. Yard, treasurer, for expenses incurred by the Board of Commissioners.....	914 52
			<hr/>
			\$1,356 88

STATEMENT 51.

Appropriation to Farnum Preparatory School.

			Dolls.	Cts.
1875.				
October	11.	George H. Kirkham, treasurer, for amount of annual appropriation.....	1,200	00

STATEMENT 52.

Discharged Convicts.

			Dolls.	Cts.
1875.				
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 52 $\frac{1}{2}$].....	1,100	00
October	29.	Charles Wilson, keeper, on account of appropriation		55 00
			<u>\$1,155</u>	00

STATEMENT 52 $\frac{1}{2}$.

			Dolls.	Cts.
1874.				
November	30.	Charles Wilson, on account of appropriation.....	600	00
1875.				
May	13.	Charles Wilson, on account of appropriation.....	500	00
			<u>\$1,100</u>	00

STATEMENT 53.

Escaped Convicts.

			Dolls.	Cts.
1875.				
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 53 $\frac{1}{2}$).....	891	65
September	10.	Stephen Carmick, for expenses incurred in capturing Herman Ledendorf, an escaped convict.....	151	00
	17.	Wm. R. Murphy, Supervisor, for expenses incurred in bringing Herman Ledendorf, escaped convict, back to prison.....	49	00
			<u>\$1,091</u>	65

STATEMENT 53½.

1875.			Dolls.	Cts.
June	2.	To William R. Murphy, Supervisor, for rewards and expenses of escaped convicts.....	691	65
August	3.	Wm. R. Murphy, Supervisor, for expenses incurred in capture of escaped convicts.....	200	00
			<hr/>	
			\$891	65

STATEMENT 54.

Soldiers' Orphans' Certificates.

1875.			Dolls.	Cts.
January	12.	To John A. O'Neill, for engraving steel plate for certificates.....	350	00
March	24.	John A. O'Neill, for engraving steel plate for certificate, &c.....	499	00
			<hr/>	
			\$849	00

STATEMENT 55.

Free School Libraries.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 55½).....	640	00
September	13.	Charles Whitehead, cashier, for order.....	10	00
October	19.	Charles Whitehead, cashier, for order.....	10	00
		James H. Clark, cashier, for orders.....	30	00
	25.	John Sinclair, district clerk, for order.....	10	00
		John Ingram, district clerk, for orders.....	70	00
	29.	Richard A. Leonard, district clerk, for order.....	10	00
			<hr/>	
			\$780	00

STATEMENT 55½.

1874.			Dolls.	Cts.
November	6.	To Charles Whitehead, cashier, for order.....	20	00
	12.	Leaming Van Gilder, clerk, for order.....	10	00
	19.	Charles Whitehead, cashier, for order.....	20	00
	25.	Charles Whitehead, cashier, for order.....	10	00
	27.	Albert J. Whittaker, cashier, for order.....	10	00
	30.	Charles Whitehead, cashier, for order.....	10	00
December	1.	James H. Clark, cashier, for order.....	10	00
	9.	James H. Clark, cashier, for order.....	10	00
	21.	Albert J. Whittaker, cashier, for order.....	20	00
		James H. Clark, cashier, for order.....	10	00

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1875.			Dolls.	Cts.
January	4.	James H. Clark, cashier, for order.....	10	00
	11.	Charles Whitehead, cashier, for order.....	10	00
	20.	Henry Farmer, clerk, for order.....	10	00
February	21.	Albert J. Whittaker, cashier, for order.....	20	00
	5.	Joseph W. Wooton, clerk, for order.....	10	00
	9.	William H. Bailey, clerk, for order.....	10	00
		C. C. Morrow, clerk, for order.....	20	00
	10.	Charles Whitehead, cashier, for order.....	10	00
	12.	Albert J. Whittaker, cashier, for order.....	10	00
March	15.	New Jersey Express Company for order.....	10	00
	17.	William R. Lippincott, clerk, for order.....	20	00
	2.	Oscar Lindsley, clerk, for order.....	10	00
	18.	James H. Clark, cashier, for order.....	10	00
	19.	Albert J. Whittaker, cashier, for order.....	10	00
	23.	J. H. Fowler, clerk, for order.....	20	00
April		Charles Whitehead, cashier, for order.....	10	00
	30.	New Jersey Express Company, for order.....	10	00
	1.	Calvin T. James, clerk, for order.....	20	00
	5.	Alpaugh & Anderson, for order.....	10	00
	8.	Albert J. Whittaker, cashier, for order.....	10	00
	14.	Albert J. Whittaker, cashier, for order.....	10	00
May	19.	Albert J. Whittaker, cashier, for order.....	10	00
	3.	Charles Whitehead, cashier, for order.....	10	00
	5.	James H. Clark, cashier, for orders.....	50	00
	11.	Charles Whitehead, cashier, for order.....	20	00
	12.	James H. Clark, cashier, for order.....	10	00
	13.	A. J. Whittaker, cashier, for order.....	20	00
June	17.	Timothy Abbott, president.....	10	00
	19.	A. J. Whittaker, cashier.....	10	00
	24.	A. J. Whittaker, cashier.....	10	00
	26.	A. J. Whittaker, cashier.....	20	00
	1.	A. J. Whittaker, cashier, for order.....	10	00
	10.	James H. Clark, cashier, for order.....	10	00
July	17.	James H. Clark, cashier, for order.....	10	00
	21.	Peter Bruere, clerk, for order.....	10	00
	28.	C. W. Osborne, clerk, for order.....	10	00
		Charles Whitehead, cashier, for order.....	10	00
August	19.	H. W. Smith, clerk, for order.....	10	00
	12.	A. J. Whittaker, cashier, for order.....	10	00
			<u>\$640</u>	00

STATEMENT 56.

Middlesex County Lunatic Asylum.

1875.			Dolls.	Cts.
March	30.	To John Bissett, director, for support of county patients, from May 1st, 1874, to February 1st, 1875..	561	00
May	19.	John Bissett, director, for support of county patients, quarter ending May 1st, 1875.....	182	00
			<u>\$743</u>	00

STATEMENT 57.

Cost on Forfeited Recognizances.

		Dolls.	Cts.
1875.			
	To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 57 $\frac{1}{2}$).....	467	70
October	20. J. S. Thompson, prosecutor of pleas of Gloucester county, State vs. Wm. B. Daniel and others.....	203	73
		<hr/>	
		\$671	43

STATEMENT 57 $\frac{1}{2}$.

		Dolls.	Cts.
1875.			
January	26. To J. L. Thompson, for cost on sundry cases of for- feited recognizances.....	171	05
April	8. A. H. Slape, prosecutor of pleas of Atlantic county, for cost in sundry cases.....	210	45
May	4. F. A. Demott, prosecutor of pleas of Morris county, State vs. John McLoney.....	53	50
	26. J. S. Thompson, prosecutor of pleas of Gloucester county, State vs. Joseph Picken.....	32	70
		<hr/>	
		\$467	70

STATEMENT 58.

Requisitions.

		Dolls.	Cts.
1875.			
	To amount paid Josephus Sooy, Jr., Treasurer, (STATEMENT 58 $\frac{1}{2}$).....	630	98
September	8. Jacob C. Daubmann, sheriff of Camden county, for services and expenses arresting Thos. R. Rolin and Robert Williams.....	36	91
		<hr/>	
		\$667	89

STATEMENT 58 $\frac{1}{2}$.

		Dolls.	Cts.
1875.			
January	20. E. H. Wilkes, services and expenses in arresting Charles H. Porter on requisition of Governor.....	419	97
February	12. A. J. Whittaker, cashier, expenses incurred in the rendition of Lawrence Hackett.....	102	60
May	18. Eli B. Morgan, services and expenses in arresting Henry Deal, on requisition of Governor.....	91	91
August	9. T. W. Demorist, clerk of Bergen county, for certifi- cate of sentence of Jeremiah Storms, a fugitive from justice.....	16	50
		<hr/>	
		\$630	98

STATEMENT 59.

Propagation of Shad.

			Dolls.	Cts.
1875.				
August	23.	J. R. Shotwell, treasurer, on account of appropriation as per act approved April 9th, 1875.....	450	60

STATEMENT 60.

Wrecks.

			Dolls.	Cts.
1875.				
October	20.	To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 60 $\frac{1}{2}$].....	331	00
		John E. Clayton, for viewing and burying body of drowned man in Ocean county, April 15, 1875....		19 70
			<hr/>	
			\$350 70	

STATEMENT 60 $\frac{1}{2}$.

			Dolls.	Cts.
1874.				
December	8.	M. S. Butterworth, collector of Burlington county, for removing wreck in Delaware river.....	331	00

STATEMENT 61.

School Fund Expenses.

			Dolls.	Cts.
1875.				
May	4.	Gilchrist & McGill, attorneys, for cost in case of Trustees vs. Oliver S. Belden	191	52
August	12.	William B. Carpenter, for expenses incurred in the Belden Farm, Salem county.....		34 38
			<hr/>	
			\$225 90	

STATEMENT 62.

Mercer County Lunatic Asylum.

			Dolls.	Cts.
1875.				
February	19.	Augustus T. Ege, director, for support of Michael McCarty, to October 31st, 1874.....		19 00

WAR FUND.

WAR BONDS.

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

		Dolls.	Cts.
January 1, 1876.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1877.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1878.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1879.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1880.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1881.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1882.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1883.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000	00
1886.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1887.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1888.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1889.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1890.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1891.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1892.	Issued by authority of the supplement approved March 24th, 1863.....	62,600	00
1893.	Issued by authority of the supplement approved March 24th, 1863.....	96,300	00
1894.	Issued by authority of the supplement approved March 24th, 1863.....	100,000	00
1895.	Issued by authority of the supplement approved March 24th, 1863.....	77,000	00
1896.	Issued by authority of the supplement approved March 24th, 1863.....	67,000	00

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		Dolls.	Cts.
January 1, 1897.	Issued by authority of the supplement approved		
	April 14th, 1864.....	199,400	00
1898.	Issued by authority of the supplement approved		
	April 14th, 1864.....	200,000	00
1899.	Issued by authority of the supplement approved		
	April 14th, 1864.....	123,000	00
1902.	Issued by authority of the supplement approved		
	April 14th, 1864.....	71,000	00
		<u>\$2,496,300</u>	00

*WAR FUND.**Receipts.*

Statement A. State tax for 1874, paid Commissioners of Sinking Fund.....	\$170,769 78
State tax for 1874 (credited War Fund).....	885,000 00
Balance in bank, November 1st, 1874.....	2,163 50
	87,163 50
	\$257,933 28

Disbursements.

Statement 1. Amount paid Commissioners of Sinking Fund.....	\$170,769 78
Statement 2. Appropriation to Home for Disabled Soldiers.....	\$43,536 30
Statement 3. Appropriation to Soldiers' Children's Home,	27,976 00
Statement 4. State Military.....	10,825 77
Statement 5. Families of Volunteers.....	985 40
Statement 6. Commissioners of Sinking Fund expenses..	566 30
Statement 7. Discharged and Deceased Volunteers.....	224 97
	84,114 74
Statement 8. Antietam Cemetery.....	58 00
Balance in bank, October 31st, 1875.....	2,990 76
	\$257,933 28

STATEMENTS.

STATEMENT A.

		<i>State Tax, 1874.</i>		Dolls.	Cts.
1874.					
December	7.	By Ezra Stokes, Collector, Camden county, on account		25,000	00
	11.	Joseph Paul, Collector, Gloucester county, in full...		22,008	48
		Henry B. Lupton, Collector, Cumberland county, in full.....		19,177	50
	24.	R. A. Sheppard, Collector, Sussex county, in full...		24,187	56
		Fisher Pidcock, Collector, Hunterdon county, in full		40,903	52
	31.	Louis A. Vogt, Collector, Morris county, on account		20,000	00
		John Wiley, Collector, Cape May county, in full...		4,875	00
		H. Hockenberry, Collector, Passaic county, in full..		50,782	04
		Charles H. Skirm, Collector, Mercer county, on account.....		30,000	00
		Benjamin Snyder, Collector, Ocean county, in full...		6,348	68
1875.					
January	4.	Charles H. Skirm, Collector, Mercer county, balance		18,599	75
		John H. Laird, Collector, Monmouth county, in full		41,905	21
		B. B. Bogert, Collector, Bergen county, in full.....		38,655	98
	6.	Joseph H. Fogg, Collector, Salem county, in full...		21,873	18
		E. W. Kingsland, Collector, Hudson county, on account.....		60,000	00
		Hart Moore, Collector, Middlesex county, in full.....		36,687	00
	7.	P. S. Pierson, Collector, Essex county, on account ..		80,000	00
	9.	Daniel E. Iszard, Collector, Atlantic county, in full		6,715	87
	11.	E. W. Kingsland, Collector, Hudson county, on account.....		40,000	00
	13.	P. S. Pierson, Collector, Essex county, on account...		50,000	00
		John V. Veghte, Collector, Somerset county, in full		26,284	50
	14.	Louis A. Vogt, Collector, Morris county, balance...		20,514	62
	22.	Ezra Stokes, Collector, Camden county, balance.....		3,607	73
	25.	Edmund Teel, Collector, Warren county, in full.....		35,629	13
February	3.	E. W. Kingsland, Collector, Hudson county, balance		42,596	88
		M. S. Butterworth, Collector, Burlington county, in full.....		41,904	63
	5.	P. S. Pierson, Collector, Essex county, balance.....		64,415	00
	25.	Patrick Sheridan, Collector, Union county, on account.....		40,687	24
April	20.	Patrick Sheridan, Collector, Union county, balance.		5,834	66
				<u>\$919,194</u>	<u>16</u>

DR.

To amount credited commissioners of	
Sinking Fund.....	\$170,769 78
Amount credited State Fund.....	660,674 38
Amount credited War Fund.....	85,000 00
Amount credited State Library Fund...	2,750 00
	<u>\$919,194 16</u>

STATEMENT 1.

Commissioners of Sinking Fund.

		Dolls.	Cts.
1874.			
December	31. To Philemon Dickinson, Commissioner, on account from State taxes for the year 1874.....	140,792	96
1875.			
July	1. Philemon Dickinson, Commissioner, balance due from State taxes for the year 1874.....	29,976	82
		<u>\$170,769</u>	<u>78</u>

STATEMENT 2.

Home for Disabled Soldiers.

		Dolls.	Cts.
1875.			
September	8. To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 2 $\frac{1}{2}$).....	35,897	36
	Marcus L. Ward, treasurer, expenditures for months of January and February, 1875.....	7,638	94
		<u>\$43,536</u>	<u>30</u>

STATEMENT 2 $\frac{1}{2}$.

		Dolls.	Cts.
1874.			
November	19. To Marcus L. Ward, treasurer, expenditures for months of April and May, 1874.....	7,642	07
1875.			
January	6. Marcus L. Ward, treasurer, expenditures for months of June and July, 1874.....	10,663	56
March	18. Marcus L. Ward, treasurer, expenditures for months of August, September, and October, 1874.....	10,508	55
June	17. Marcus L. Ward, treasurer, expenditures for months of November and December, 1874.....	7,083	18
		<u>\$35,897</u>	<u>36</u>

STATEMENT 3.

Soldiers' Children's Home.

		Dolls.	Cts.
1875.			
	To amount paid by Josephus Sooy, Jr., Treasurer, (STATEMENT 3 $\frac{1}{2}$).....	23,088	50

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1875.			
September	10.	Mary A. Hall, treasurer, for maintenance of one hundred and seventeen children, quarter ending September 7th, 1875.....	4,387 50
October	8.	Mary A. Hall, treasurer, for salaries and wages, quarter ending October 1st, 1875.....	500 00
			<u>\$27,976 00</u>

STATEMENT 3½.

		Dolls. Cts.	
1874.			
November	11.	To Mary A. Hall, treasurer, for salaries and wages, quarter ending October 1st, 1874.....	500 00
December	8.	Mary A. Hall, treasurer, for maintenance of one hundred and fifty-five children, quarter ending December 7th, 1874.....	5,812 50
1875.			
January	5.	Mary A. Hall, treasurer, for salaries and wages, quarter ending January 1st, 1875.....	500 00
March	5.	Mary A. Hall, treasurer, for maintenance of one hundred and fifty-six children, quarter ending March 7th, 1875.....	5,850 00
April	9.	Mary A. Hall, treasurer, for amount of appropriation as per act approved April 9th, 1875.....	4,000 00
	22.	Mark R. Sooy, attorney, for premiums on policies of insurance on Soldiers' Children's Home.....	101 00
May	3.	Mary A. Hall, treasurer, for salaries and wages, quarter ending April 1st, 1875.....	500 00
June	28.	Mary A. Hall, treasurer, for salaries and wages, quarter ending July 1st, 1875.....	500 00
	29.	Mary A. Hall, treasurer, for maintenance of one hundred and forty-two children, quarter ending June 7th, 1875.....	5,325 00
			<u>\$23,088 50</u>

STATEMENT 4.

State Military.

		Dolls. Cts.	
1875.			
September	4.	To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 4½].....	14,338 57
		Wm. N. Nutt, one month's service in Adjutant-General's office, to September 1st, 1875.....	110 00
		James S. Kiger, one month's service in Adjutant-General's office, to September 1st, 1875.....	100 00
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1875.....	100 00
		John O. Raum, one month's service in Quartermaster-General's office, to September 1st, 1875.....	100 00
		Walter P. Wells, one month's service in Quartermaster-General's office, to September 1st, 1875.....	100 00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1875.			
September	4.	George Deacon, one month's service in Treasurer's office, to September 1st, 1875.....	83 34
		Joseph Sterling, military storekeeper, pay-roll at Arsenal, for month of August, 1875.....	345 50
		Mark R. Sooy, one month's services in Treasurer's office, to September 1st, 1875.....	66 66
		P. Dickinson, two months' salary as Commissioner of Sinking Fund, to August 25th, 1875.....	166 67
	14.	Mark R. Sooy, for services rendered in Treasurer's office, to September 15th, 1875.....	33 33
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1875.....	83 33
October	1.	John P. Lansing, one month's service in Treasurer's office, to October 1st, 1875.....	150 00
		George Deacon, one month's service in Treasurer's office, to October 1st, 1875.....	83 34
		S. S. Armstrong, services in Treasurer's office, from September 16th to 30th, 1875.....	20 89
		Wm. N. Nutt, one month's service in Adjutant-General's office, to October 1st, 1875.....	110 00
		James S. Kiger, one month's service in Adjutant-General's office, to October 1st, 1875.....	100 00
		John O. Raum, one month's service in Quartermaster-General's office, to October 1st, 1875.....	100 00
		Edward D. Fox, one month's service in Executive Department.....	100 00
		Joseph Sterling, military storekeeper, pay-roll at Arsenal, for month of September, 1875.....	348 50
	5.	Barker Gummere, three months' salary as Commissioner of Sinking Fund, to October 3d, 1875.....	250 00
	21.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1875.....	83 34
		David Naar, three months' services and expenses as secretary to Commissioners of Sinking Fund, to November 1st, 1875.....	408 00
	29.	John P. Lansing, one month's service in Treasurer's office, to November 1st, 1875.....	150 00
		William N. Nutt, one month's service in Adjutant-General's office, to November 1st, 1875.....	110 00
		George Deacon, one month's service in Treasurer's office, to November 1st, 1875.....	83 34
		James S. Kiger, one month's service in Adjutant-General's office, to November 1st, 1875.....	100 00
		John O. Raum, one month's service in Quartermaster-General's office, to November 1st, 1875.....	100 00
		Joseph Sterling, military storekeeper, pay-roll at Arsenal, for month of October, 1875.....	348 50
		Samuel S. Armstrong, one month's service in Treasurer's office, to November 1st, 1875.....	41 66
		Edward D. Fox, one month's service in Executive Department, to November 1st, 1875.....	100 00
			\$18,414 97
CR.			
1875.			
October	17.	By A. N. Wyman, Assistant Treasurer United States, draft in settlement of certain war claims against the United States.....	7,589 20
			\$10,825 77

STATEMENT 4j.

		Dolls. Cts.	
1874.			
November	4.	Frank Glover, for transportation from Washington to Trenton.....	5 75
	10.	Lewis Perrine, Quartermaster-General, expenses to Washington on official business.....	73 15
	25.	Phil. Dickinson, two months' salary as Commissioner of Sinking Fund, to December 1st, 1874...	166 67
December	1.	David Naar, one month's salary as Secretary to Commissioners of Sinking Fund, to December 1st, 1874.....	133 33
		John P. Lansing, one month's service in Treasurer's office, to December 1st, 1874.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to December 1st, 1874.....	66 66
		George Deacon, one month's service in Treasurer's office, to December 1st, 1874.....	83 33
		John O. Raum, one month's service in Quartermaster-General's office, to December 1st, 1874.....	100 00
		William N. Nutt, one month's service in Adjutant-General's office, to December 1st, 1874.....	110 00
		James S. Kiger, one month's service in Adjutant-General's office, to December 1st, 1874.....	100 00
		Edward D. Fox, one month's service in Executive Department, to December 1st, 1874.....	100 00
		Frank Glover, one month's service and expenses at Washington on military account, to December 1st, 1874.....	142 00
		Joseph Sterling, military storekeeper, pay-roll at Arsenal for month of November, 1874.....	303 75
	17.	David Naar, two months' service as Secretary to Commissioners of Sinking Fund, to February 1st, 1874.....	266 67
	22.	Pennsylvania Railroad Company, for transportation of soldiers to Soldiers' Home.....	5 25
	31.	George Deacon, one month's service in Treasurer's office, to January 1st, 1875.....	83 34
		W. Budd Deacon, one month's service in Treasurer's office, to January 1st, 1875.....	66 66
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1875.....	150 00
		Edward D. Fox, one month's service in Executive Department, to January 1st, 1875.....	100 00
		James S. Kiger, one month's service in Adjutant-General's office, to January 1st, 1875.....	100 00
		William N. Nutt, one month's service in Adjutant-General's office, to January 1st, 1875.....	110 00
		Frank Glover, one month's service in Washington perfecting records, to January 1st, 1875.....	137 00
1875.			
January	4.	John O. Raum, one month's service in Quartermaster-General's office, to January 1st, 1875.....	100 00
	5.	Joseph Sterling, military storekeeper, pay-roll at Arsenal for month of December, 1874.....	348 25
		Walter P. Wells, two months' service in Quartermaster-General's office, to January 1st, 1875.....	200 00

		Dolls. Cts.	
1875.			
January	5.	John P. Lansing, for services registering, cancelling, &c., New Jersey bonds, to January 1st, 1875.....	150 00
	8.	Barker Gummere, three months' salary as Commissioner of Sinking Fund, to January 3d, 1875.....	250 00
	22.	Phil. Dickinson, two months' salary as Commissioner of Sinking Fund, to January 25th, 1875....	166 67
February	5.	Edward D. Fox, one month's service in Executive Department, to February 1st, 1875.....	100 00
	9.	George Deacon, one month's service in Treasurer's office, to February 1st, 1875.....	83 34
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1875.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to February 1st, 1875.....	66 66
		John O. Raum, one month's service in Quartermaster-General's office, to February 1st, 1875.....	100 00
		J. Vance Powers, one month's service in Quartermaster-General's office, to February 1st, 1875.....	100 00
		James S. Kiger, one month's service in Adjutant-General's office, to February 1st, 1875.....	100 00
		William N. Nutt, one month's service in Adjutant-General's office, to February 1st, 1875.....	110 00
		Frank Glover, one month's service in Washington perfecting war records, to February 1st, 1875.....	137 00
		Joseph Sterling, military storekeeper, pay-roll at Arsenal for month of January, 1875.....	362 00
	17.	Peter Katzenbach, for board of Doctor John Trimble and clerk, on war claims.....	14 00
	18.	David Naar, one month's service and expenses as Secretary to Commissioners of Sinking Fund, to March 1st, 1875.....	141 34
	19.	Baltimore and Potomac Railroad Company, transportation furnished Dr. John Trimble, military agent.....	34 00
	25.	J. Vance Powers, one-half month's service in Quartermaster-General's office.....	50 00
		Pennsylvania Railroad Company, transportation furnished Joseph Hoyer.....	1 75
March	1.	John P. Lansing, one month's service in Treasurer's office, to March 1st, 1875.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to March 1st, 1875.....	66 66
		George Deacon, one month's service in Treasurer's office, to March 1st, 1875.....	83 34
		Wm. N. Nutt, one month's service in Adjutant-General's office, to March 1st, 1875.....	110 00
		James S. Kiger, one month's service in Adjutant-General's office, to March 1st, 1875.....	100 00
		Frank Glover, one month's service in Washington, perfecting war records, to March 1st, 1875.....	137 00
		Walter P. Wells, one month's service in Quartermaster-General's office, to March 1st, 1875.....	100 00
		Edward D. Fox, one month's service in Executive Department, to March 1st, 1875.....	100 00
	4.	Joseph Sterling, military storekeeper, pay-roll at arsenal, for month of February, 1875.....	334 00
		Pennsylvania Railroad Company, for transportation furnished Michael Brown.....	1 75
	5.	John O. Raum, one month's service in Quartermaster-General's office, to March 1st, 1875.....	100 00

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1875.			Dolls.	Cts.
March	16.	David Naar, one month's service as secretary to Commissioners of Sinking Fund, to April 1st, 1875	133	33
	24.	Phil. Dickinson, two months' salary as Commissioner of Sinking Fund, to March 25th, 1875.....	166	67
	30.	Pennsylvania Railroad Company, for transportation of soldier to Newark	1	75
		Baltimore and Potomac Railroad Company, transportation of Governor and Quartermaster-General on official business.....	24	75
April	1.	John P. Lansing, one month's service in Treasurer's office, to April 1st, 1875.....	150	00
		W. Budd Deacon, one month's service in Treasurer's office, to April 1st, 1875.....	66	66
		George Deacon, one month's service in Treasurer's office, to April 1st, 1875.....	83	34
		Wm. N. Nutt, one month's service in Adjutant-General's office, to April 1st, 1875.....	110	00
		James S. Kiger, one month's service in Adjutant-General's office, to April 1st, 1875.....	100	00
		Frank Glover, one month's service in Washington, perfecting war records, to April 1st, 1875.....	137	00
		John O. Raum, one month's service in Quartermaster-General's office, to April 1st, 1875.....	100	00
		Walter P. Wells, one month's service in Quartermaster-General's office, to April 1st, 1875.....	100	00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1875.....	100	00
		Joseph Sterling, military storekeeper, pay-roll at Arsenal, for month of March, 1875.....	355	75
	5.	Barker Gummere, three months' salary as Commissioner of Sinking Fund, to April 3d, 1875.....	250	00
		Frank Glover, for transportation from Washington..	5	75
	20.	Pennsylvania Railroad Company, for transportation of soldiers to Newark.....	2	75
	26.	David Naar, two months' service as secretary to Commissioners of Sinking Fund, to June 1st, 1875.....	266	67
	30.	John P. Lansing, one month's service in Treasurer's office, to May 1st, 1875.....	150	00
		W. Budd Deacon, one month's service in Treasurer's office, to May 1st, 1875.....	66	66
		George Deacon, one month's service in Treasurer's office, to May 1st, 1875.....	83	34
		William N. Nutt, one month's service in Adjutant-General's office, to May 1st, 1875.....	110	00
		James S. Kiger, one month's service in Adjutant-General's office, to May 1st, 1875.....	100	00
		John O. Raum, one month's service in Quartermaster-General's office, to May 1st, 1875.....	100	00
		Walter P. Wells, one month's service in Quartermaster-General's office, to May 1st, 1875.....	100	00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1875.....	100	00
April	30.	Joseph Sterling, military storekeeper, pay-roll at Arsenal for month of April, 1875	309	50
May	17.	Edward D. Fox, on account for services in Executive Department.....	50	00
	24.	Phil. Dickinson, two months' salary as Commissioner of Sinking Fund, to May 25th, 1875.....	166	66

		Dolls. Cts.	
	1875.		
June	1.	John P. Lansing, one month's service in Treasurer's office, to June 1st, 1875.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to June 1st, 1875.....	66 66
		George Deacon, one month's service in Treasurer's office, to June 1st, 1875.....	83 33
		William N. Nutt, one month's service in Adjutant-General's office, to June 1st, 1875.....	110 00
		James S. Kiger, one month's service in Adjutant-General's office, to June 1st, 1875.....	100 00
		John O. Raum, one month's service in Quartermaster-General's office, to June 1st, 1875.....	100 00
		Walter P. Wells, one month's service in Quartermaster-General's office, to June 1st, 1875.....	100 00
		Edward D. Fox, balance of service in Executive Department, to June 1st, 1875.....	50 00
		Joseph Sterling, military storekeeper, pay-roll at Arsenal for month of May, 1875..	338 00
	3.	W. Budd Deacon, for services rendered in Treasurer's office, to June 15th, 1875.....	33 33
	18.	David Naar, two months' services as Secretary to Commissioners of Sinking Fund, to August 1st, 1875.....	266 66
	23.	West Jersey Railroad Company, for transportation furnished James S. Kiger.....	32
	25.	Pennsylvania Railroad Company, for transportation for persons to Soldiers' Home at Newark.....	3 00
		Pennsylvania Railroad Company, for transportation for persons to Soldiers' Home at Newark.....	4 25
		Pennsylvania Railroad Company, for transportation for persons in Executive Department and Adjutant-General's office..	6 50
		Pennsylvania Railroad Company, for transportation for persons in Executive and Comptroller's Departments.....	29 50
	28.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1875.....	83 33
July	1.	John P. Lansing, one month's service in Treasurer's office, to July 1st, 1875.....	150 00
		George Deacon, one month's service in Treasurer's office, to July 1st, 1875.....	83 34
		William N. Nutt, one month's service in Adjutant-General's office, to July 1st, 1875.....	110 00
		James S. Kiger, one month's service in Adjutant-General's office, to July 1st, 1875.....	100 00
		John O. Raum, one month's service in Quartermaster-General's office, to July 1st, 1875.....	100 00
		Joseph Sterling, military storekeeper, pay-roll at State Arsenal for month of June, 1875.....	348 50
		Walter P. Wells, one month's service in Quartermaster-General's office, to July 1st, 1875.....	100 00
		Edward D. Fox, one month's service in Executive Department, to July 1st, 1875.....	100 00
	2.	William Hinman, agent, transportation for Jacob Salter, discharged soldier.....	2 00
		Naar, Day & Naar, stationery for Commissioners of Sinking Fund.....	18 05
		Barker Gummere, three months' salary as Commissioner of Sinking Fund.....	250 00

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1875.			Dolls.	Cts.
July	19.	Valentine & Butler Safe and Lock Company, expenses to open safe for Commissioners of Sinking Fund.....	8	62
	23.	Walter P. Wells, on account for services in Quartermaster-General's office.....	25	00
	29.	Mark R. Sooy, for services in Treasurer's office from June 16th to 30th, 1875.....	33	33
	30.	Edward D. Fox, one month's service in Executive Department, to August 1st, 1875.....	100	00
		William N. Nutt, one month's service in Adjutant-General's office, to August 1st, 1875.....	110	00
August	2.	John P. Lansing, one month's service in Treasurer's office, to August 1st, 1875.....	150	00
		Mark R. Sooy, one month's service in Treasurer's office, to August 1st, 1875.....	66	66
		George Deacon, one month's service in Treasurer's office, to August 1st, 1875.....	83	34
		James S. Kiger, one month's salary in Adjutant-General's office, to August 1st, 1875.....	100	00
		John O. Raum, one month's service in Quartermaster-General's office, to August 1st, 1875.....	100	00
		Joseph Sterling, military storekeeper, pay-roll at State Arsenal for month of July, 1875.....	355	75
	3.	Delaware, Lackawanna and Western Railroad Company, transportation furnished for Executive Department.....	2	20
	5.	Walter P. Wells, balance due for services in Quartermaster-General's office, for month of July, 1875..	75	00
	27.	John P. Lansing, one month's service in Treasurer's office, to September 1st, 1875.....	150	00
			<u>\$14,338</u>	<u>57</u>

STATEMENT 5.

Families of Volunteers.

1874.			Dolls.	Cts.
November	30.	Sarah Robinson, wife of Wm. Robinson, Company B, First Regiment, New Jersey Volunteers.....	72	00
December	21.	Elizabeth Freund, wife of George Freund, Company I, Second Regiment, New Jersey Volunteers.....	110	40
1875.				
February	15.	Hannah Mitchell, wife of Frank Mitchell, Company B, Second Regiment, New Jersey Volunteers.....	90	80
March	4.	L. C. Reeves, attorney for Lucinda Jarrett, wife of Joseph Jarrett, United States Navy.....	4	40
	25.	Phebe A. Edwards, wife of Jacob M. Edwards, United States Navy.....	34	20
		Frances Neuhofter, wife of S. Neuhofter, Company G, Ninth Regiment, New Jersey Volunteers.....	181	60
April	26.	Harriet Smith, wife of Fred. Smith, Company C, First Regiment, New Jersey Cavalry.....	97	60

		Dolls. Cts.	
1874.			
June	2.	Ann Marsh, wife of William Marsh, Company B, Third Regiment, New Jersey Volunteers.....	199 20
	23.	Louisa Owens, wife of Alexander Owens, Company E, Twenty-fifth Regiment, United States Colored Troops.....	49 20
	25.	Lydia Ove, wife of Robert Ove, Company F, Twenty-second Regiment, United States Colored Troops.....	39 20
August	2.	Elizabeth Heelan, wife of Thomas Heelan, Com- pany K, First Regiment, New Jersey Volunteers	106 80
			<hr/>
			\$985 40

STATEMENT 6.

Commissioners of Sinking Fund Expenses.

		Dolls. Cts.	
1875.			
May	6.	G. D. W. Vroom, for services and fees, collecting interest for Commissioners of Sinking Fund.....	325 00
August	4.	G. D. W. Vroom, for sheriff's fees and taxed cost, Commissioners vs. Wm. Willis.....	241 30
			<hr/>
			\$566 30

STATEMENT 7.

Discharged and Deceased Volunteers.

		Dolls. Cts.	
1875.			
September	8.	To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 7 $\frac{1}{2}$].....	216 57
		Gustavus A. Brandt, Sergeant-General, service United States Army.....	8 40
			<hr/>
			\$224 97

STATEMENT 7 $\frac{1}{2}$.

		Dolls. Cts.	
1874.			
November	11.	Wm. Applegate, discharged volunteer, Company A, Twenty-eighth Regiment, New Jersey Volunteers	11 26
	23.	Michael Brown, discharged volunteer, Company I, First Regiment, New Jersey Volunteers.....	16 00
December	24.	John S. Hampton, discharged volunteer, Company I, Ninth Regiment, New Jersey Volunteers.....	6 80
		Samuel L. Layman, discharged volunteer, Company I, Ninth Regiment, New Jersey Volunteers.....	6 80

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		Dolls. Cts.	
1875.			
February	24.	Sarah McPherson, mother of Lemuel D. Loper, deceased volunteer, Company I, Twelfth Regiment, New Jersey Volunteers.....	15 33
March	1.	Sarah McPherson, mother of Lemuel D. Loper, deceased volunteer, Company I, Twelfth Regiment, New Jersey Volunteers.....	2 00
	15.	Paul Muckery, brother of John Muckery, deceased volunteer, Company I, Fourth Regiment, New Jersey Volunteers.....	20 66
	17.	Wm. McClure, discharged volunteer, Company F, Sixteenth Regiment, Pennsylvania Cavalry.....	16 00
		Daniel Duffield, discharged volunteer, Company F, Sixteenth Regiment, Pennsylvania Cavalry.....	8 00
	29.	Job Woolford, discharged volunteer, Company E, Sixteenth Regiment, Pennsylvania Cavalry.....	8 00
May	27.	John Geraughty, discharged volunteer, Company H, First Regiment, New Jersey Volunteers.....	74 06
July	14.	Mary Brogan, mother of Lawrence Brogan, deceased volunteer, Company D, Fifteenth Regiment, New Jersey Volunteers.....	12 33
	29.	George Heaney, discharged volunteer, Company B, First Cavalry.....	12 93
	30.	Hugh Brady, discharged volunteer, Company C, Third Cavalry.....	6 40
			\$216 57

STATEMENT 8.

Antietam Cemetery.

		Dolls. Cts.	
1874.			
December	22.	Ezra A. Carman, for traveling expenses as trustee...	58 00

SCHOOL FUND.

SECURITIES BELONGING TO SCHOOL FUND.

Bonds and Mortgages.

Thomas S. Allison, interest paid to July 22d, 1875.....	\$2,500 00
Edward S. Beardslee, interest paid to October 1st, 1875.....	2,500 00
Edward S. Beardslee, interest paid to October 1st, 1875.....	1,000 00
Edward S. Beardslee, interest paid to October 1st, 1875.....	1,500 00
Jarvis H. Bartlett, interest paid to April 8th, 1875.....	3,000 00
Elihu D. Bedle, interest paid to July 29th, 1875.....	1,000 00
Joseph Combs, interest paid to September 25th, 1875.....	11,000 00
Coxon & Thompson, interest paid to October 1st, 1875.....	5,000 00
Grant & Whitaker, interest paid to July 1st, 1875.....	2,000 00
Barker Gummere, interest paid to September 15th, 1875.....	5,500 00
Hendrickson & Combs, interest paid to July 25th, 1875.....	7,000 00
Samuel Howell, interest paid to October 14th, 1875.....	1,000 00
Theodore W. Hill, interest paid to August 10th, 1875.....	6,000 00
William Jay, interest paid to July 1st, 1875.....	3,000 00
John M. Julian, interest paid to October 10th, 1875.....	1,200 00
Mary F. and Emeline R. Johnson, interest paid to June 22d, 1875.....	2,200 00
Jacob Kemble, interest paid to October 10th, 1875.....	2,000 00
Elias L'Hommedieu, interest paid to June 18th, 1875.....	647 50
Jeremiah Lalor, interest paid to July 1st, 1875.....	3,000 00
Joseph Law, interest paid to August 7th, 1875.....	2,000 00
Samuel Miller, interest paid to September 26th, 1875.....	2,500 00
William C. Mulford, interest paid to August 14th, 1875.....	2,000 00
Jonathan E. McChesney, interest paid to March 9th, 1875.....	3,000 00
Benjamin Marlatt, interest paid to October 24th, 1875.....	4,000 00
Henry L. Otterson, interest paid to October 1st, 1875.....	5,000 00
Lewis Perrine, interest paid to September 5th, 1875.....	3,000 00
Austin H. Patterson, interest paid to September 30th, 1875.....	3,000 00
Francis Price, interest paid to July 1st, 1875.....	5,000 00
Francis Price, interest paid to June 7th, 1875.....	5,000 00
Second Baptist Church, Trenton, interest paid to July 13th, 1875.....	2,000 00
Michael R. Sutton, interest paid to September 16th, 1875.....	4,000 00
Sarah B. Smith, interest paid to August 31st, 1875.....	2,000 00
George W. and Wilhemina Smyth, interest paid to May 2d, 1875.....	2,400 00
Benjamin Shinn, interest paid to June 26th, 1875.....	2,600 00
John L. Taylor, interest paid to April 23d, 1875.....	5,000 00
Robert and Francis P. Walker, interest paid to September 1st, 1875...	3,000 00
William Willis, interest paid to July 21st, 1875.....	1,500 00
A. D. A. Naar, interest paid to May 1st, 1875.....	3,500 00
Richard H. Cook, interest paid to April 1st, 1875.....	1,000 00
William A. Benjamin, interest paid to May 1st, 1875.....	1,800 00

Philip G. Vought, interest paid to October 3d, 1875.....	\$5,000 00
John and Eden M. Hood, interest paid to July 17th, 1875.....	5,000 00
Felix McGuire, interest paid to October 28th, 1875.....	3,500 00
Richard Laird, interest paid to October 1st, 1875.....	4,786 00
Charles Keeler, interest paid to August 9th, 1875.....	4,000 00
David M. Carslake, interest paid to September 9th, 1875.....	2,000 00
G. D. W. Vroom, interest paid to March 23d, 1875.....	5,000 00
S. M. Dickinson, interest paid to October 1st, 1875.....	5,000 00
Second Presbyterian Church, N. B., interest paid to April 27th, 1875..	3,000 00
Felix McGuire, interest paid to October 8th, 1875.....	500 00
R. S. Van Rensselaer, interest paid to July 25th, 1875.....	7,000 00
Mercer Pottery Company, interest paid to July 1st, 1875.....	15,000 00
Alfred L. Conover, interest paid to October 6th, 1875.....	2,000 00
Charles Scott, interest paid to May 16th, 1875.....	4,000 00
John Anderson, interest paid to August 15th, 1875.....	9,000 00
Margaret A. and D. S. Sinclair, interest paid to March 25th, 1875.....	15,000 00
Charles T. Raymond and others, interest paid to June 22d, 1875.....	10,000 00
Richard J. Bond, interest paid to June 12th, 1875.....	6,000 00
Joseph B. Dobbins, interest paid to May 23d, 1875.....	4,000 00
William Willis, interest paid to July 5th, 1875.....	5,000 00
Alexander C. Yard, interest paid to September 1st, 1875.....	5,000 00
Stephen B. Smith, interest paid to March 1st, 1875.....	8,000 00
George F. Brown, interest paid to September 15th, 1875.....	2,200 00
Harriet L. Howe, interest paid to July 2d, 1875.....	1,000 00
Victor Castner, interest paid to October 2d, 1875.....	10,900 00
William B. Hendrickson, interest paid to October 2d, 1875.....	5,000 00
Henry T. Cook and Charles H. Skirm, interest paid to August 1st, 1875.....	3,000 00
Charles Haight, interest paid to October 4th, 1875.....	10,000 00
James Odikirk, interest paid to May 22d, 1875.....	4,000 00
Edward T. Hendrickson, interest paid to June 12th, 1875.....	5,000 00
Noah S. Hart, interest paid to June 18th, 1875.....	5,000 00
Anthony Reckless, interest paid to July 1st, 1875.....	6,000 00
Jonathan Bowker, interest paid to July 20th, 1875.....	7,000 00
David C. Smock, interest paid to September 30th, 1875.....	5,000 00
John McCarter, interest paid to April 1st, 1875.....	12,500 00
John Foster, interest paid to October 8th, 1875.....	4,000 00
Wm. B. Conine, interest paid to October 16th, 1875.....	5,000 00
John Barnett and others, interest paid to October 1st, 1875.....	16,000 00
Amos Clark, Jr., interest paid to September 10th, 1875.....	5,000 00
John E. Van Derveer, interest paid to March 6th, 1875.....	2,500 00
William T. Denise, interest paid to September 3d, 1875.....	11,000 00
Charles W. Patterson, interest paid to September 24th, 1875.....	1,600 00
Peter K. McClurg, interest paid to October 2d, 1875.....	3,000 00
Daniel R. Boice, interest paid to June 1st, 1875.....	5,000 00
James E. Wells, interest paid to June 22d, 1875.....	4,000 00
Stewart, F. R. and Wm. T. Knapp, interest paid to October 24th, 1875	5,000 00
Charles H. Conover, dated April 28th, 1875.....	15,000 00
Milton Snook, interest paid to October 24th, 1875.....	8,000 00
Samuel W. Jones, interest paid to October 9th, 1875.....	8,000 00
Joseph I. Thompson, interest paid to October 20th, 1875.....	10,000 00
Reuben Hendrickson, interest paid to October 8th, 1875.....	2,500 00
Warren N. Trusdell, dated May 25th, 1875.....	25,000 00
George D. G. Moore, dated June 2d, 1875.....	2,500 00
Thomas C. Ely and Mary Jane Stillwell, dated May 31st, 1875.....	8,000 00
Abraham Smalley, dated June 14th, 1875.....	8,500 00
Amos Clark, Jr., dated June 2d, 1875.....	15,000 00
John L. Taylor, dated May 31st, 1875.....	15,000 00
Charles M. Dally, dated June 22d, 1875.....	9,000 00
William Stiles, dated July 20th, 1875.....	4,000 00

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James M. Perrine, dated August 11th, 1875.....	\$3,500 00
Alfred Hall and others, dated July 21st, 1875.....	18,000 00
Joseph F. Hunt, dated September 20th, 1875.....	3,500 00
William J. C. Taylor, dated September 29th, 1875.....	12,000 00
Nathan Hoagland, dated September 27th, 1875.....	10,000 00
Garret C. Schenck, dated September 25th, 1875.....	6,000 00
Robert H. Howell, dated August 31st, 1875.....	10,000 00
William N. Weidener, dated October 22d, 1875.....	4,000 00
Oliver S. Belden, (property belonging to State), dated April 22d, 1875	2,900 00

 \$590,333 50
Stocks and Bonds.

Bond of Plumstead township, Ocean county, interest paid to October 16th, 1875.....	\$2,500 00
Bond and mortgage of School District No. 1, township of Plainfield, Union county, interest paid to September 9th, 1875.....	1,500 00
Bond and mortgage of School District No. 10, North Plainfield, Union county, interest paid to August 18th, 1875.....	1,000 00
Bond and mortgage of School District No. 1, Bordentown, Burlington county, interest paid to October 1st, 1875.....	1,000 00
Bond of Sussex county, interest paid to October 1st, 1875.....	8,000 00
Bonds of School District No. 38, Essex county, Nos. 13 to 42, inclusive, for five hundred dollars (\$500) each, interest paid to May 1st, 1875..	15,000 00
Bonds of School Borough of Caldwell, Essex county, Nos. 2 to 14, inclusive, for one thousand dollars (\$1,000) each, interest paid to October 1st, 1875.....	13,000 00
Bonds of New Brunswick School District No. 1, of the city of New Brunswick, Nos. 21 to 50, inclusive, for one thousand dollars (\$1,000) each, dated May 1st, 1875.....	30,000 00
Bonds of School District No. 48, Warren county, Nos. 11 and 33 to 51, inclusive, for five hundred dollars (\$500) each, dated October 1st, 1875.....	10,000 00
Bond of New Jersey Railroad and Transportation Company, interest paid to October 3d, 1875.....	100,000 00
Bonds (registered) of New Jersey, Nos. 765 to 784, inclusive, dated April 1st, 1865, redeemable January 1st, 1896, for one thousand dollars (\$1,000) each, interest paid to July 1st, 1875.....	20,000 00
Bonds (5-20 coupon) of the United States, Nos. 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, for one thousand dollars (\$1,000) each, interest paid to May 1st, 1875.....	7,000 00
Bonds of the Delaware and Raritan Canal, Camden and Amboy Railroad and Transportation Companies, dated September 24th, 1864, Nos. 3,951 to 3,967, inclusive, redeemable November 1st, 1889, for one thousand dollars (\$1,000) each, interest paid to May 1st, 1875...	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive, dated April 1st, 1864, redeemable April 1st, 1884, for one thousand dollars (\$1,000) each, interest paid to October 1st, 1875.....	15,000 00
Three hundred and fifty-five shares of joint stock of the Delaware and Raritan Canal, the Camden and Amboy Railroad and Transportation Company, and the New Jersey Railroad and Transportation Company, dividend paid to October 1st, 1875, from certificate No. 417, dated June 3d, 1867, for one hundred and twenty-two shares; No. 439, dated June 4th, 1867, for one hundred and twenty-five shares; No. 955, dated February 14th, 1868, for sixty-one shares; No. 2,702, dated April 15th, 1870, for forty-seven shares.....	35,500 00

Two hundred and twenty shares of stock of Trenton Banking Company,
dividend paid July 1st, 1875. Four certificates as follows, viz :

No. 259, for 159 shares, at \$50	\$7,950 00	
No. 399, for 39 shares, at 50.....	1,950 00	
No. 669, for 2 shares, at 50.....	100 00	
No. 864, for 20 shares, at 50.....	1,000 00	
		11,000 00
		\$877,833 50

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

Asa Packer, and the New Jersey West Line Railroad Company, interest paid to September 19th, 1872.....	\$82,000 00	
William A. Benjamin, interest paid to April 27th, 1873..	3,000 00	
William A. Benjamin, interest paid to October 1st, 1873..	3,000 00	
William A. Benjamin, interest paid to June 12th, 1873...	2,000 00	
Eliza Barnes, interest paid to April 1st, 1874.....	4,000 00	
William P. Robeson, interest paid to September 18th, 1874.....	5,000 00	
Edmund Perry, interest paid to October 1st, 1874.....	1,000 00	
Elisha Depue, interest paid to June 16th, 1874.....	9,000 00	
Albert L. Runyon, dated April 19th, 1873.....	13,000 00	
Bonds of Farmingdale School District No. 4, Nos. 3 and 4, for one thousand dollars (\$1,000) each :		
Bond No. 3, interest due from March 1st, 1874.....	} 2,000 00	
Bond No. 4, interest due from March 1st, 1875.....		
		124,000 00

		\$1,001,833 50
Balance in Bank, October 31st, 1875.....		209,048 54
		\$1,210,882 04

A Statement of Leases and Annual Rentals for Lands under water, granted by the Riparian Commissioners.

John Meeks, annual rental paid to June 1st, 1875.....	\$4,000 00
William H. Kemp, interest paid to June 8th, 1875.....	3,148 50
The Jersey Shore Improvement Company, interest paid to July 1st, 1875.....	39,433 33
Henry DuPont and others, interest paid to June 1st, 1875...	5,000 00
William E. Dodge, annual rental to July 1st, 1875.....	780 00
Otto Kohler, interest paid to April 29th, 1875.....	5,355 00
John S. Lyle and others, interest paid to April 29th, 1875.....	13,425 00
Henry James Anderson, interest paid to April 29th, 1875.....	2,113 33
George S. Coe, interest paid to October 18th, 1875.....	1,076 67
Isaac P. Martin, interest paid to October 18th, 1875.....	3,125 00
Mary F. Riley and others, annual rental paid to April 28th, 1875.....	124 00
Joseph L. Vansant, annual rental paid to April 28th, 1875.....	126 00
Joseph L. Vansant and others, annual rental paid to April 28th, 1875..	65 00
James Annett and others, interest paid to October 18th, 1875.....	7,860 00
James Annett and others, interest paid to October 18th, 1875.....	10,825 00
Angelina Thompson, interest paid to October 28th, 1875.....	750 00
Crammond Kennedy, interest paid to October 18th, 1874.....	664 50
John Gorham and George H. Dickerman, interest paid to October 18th, 1874.....	7,825 00
Wm. Walter Phelps, interest paid to October 18th, 1875.....	1,800 00

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Wm. Walter Phelps, interest paid to October 18th, 1875.....	\$1,735 00
Wm. Walter Phelps, interest paid to October 18th, 1875.....	1,460 00
Englewood Dock and Turnpike Company, interest paid to October 18th, 1875.....	330 00
Morris & Cummings Dredging Company, interest paid to May 29th, 1875.....	12,690 00
J. S. Wetmore and Wm. Walter Phelps, interest paid to October 29th, 1875.....	1,550
J. S. Wetmore and others, interest paid to October 18th, 1875.....	3,000
William W. Phelps and George S. Coe, interest paid to October 18th, 1875.....	2,060 00
John L. Brownell, interest paid to October 18th, 1874.....	22,314 00
John L. Brownell, interest paid to October 18th, 1874 (on \$4,170).....	7,210 00
John L. Brownell, dated April 18th, 1874.....	1,950 00
The Camden and Atlantic Railroad Company, interest paid June 17th, 1875.....	1,735 00
Sarah E. Meredith and others, interest paid March 17th, 1875.....	3,538 33
Charles Reeder, interest paid May 29th, 1875.....	750 00
Joseph L. Vansant, interest paid May 29th, 1875.....	100 00
Morris and Essex Railroad Company, interest paid July 1st, 1875.....	76,900 00
Gifford J. Maxwell, interest paid June 12th, 1875.....	1,000 00
The Manufacturers Land and Improvement Company, interest paid July 1st, 1875.....	12,000 00
Benjamin F. Woolsey, interest paid September 9th, 1875.....	675 50
John Winterburn, dated June 12th, 1875.....	1,669 00
Joseph G. Hanlon, dated May 22d, 1875.....	700 00
John Guidet and others, dated July 16th, 1875.....	14,306 25
Noah D. Taylor, dated August 20th, 1875.....	7,275 00
Nathaniel D. Hare, dated August 20th, 1875.....	664 50
The Hazard Powder Company, dated September 3d, 1875	43,000 00
	<hr/>
	\$326,108 91

*SCHOOL FUND.**Receipts.*

Statement A.	Grants of lands under water.....	\$326,846 43	
	Interest on bonds and mortgages.....	46,976 31	
	On account of appropriation from State.....	25,000 00	
	Rent from Morris Canal and Banking Com- pany	25,000 00	
	Rent on leases of lands under water.....	23,984 00	
	Dividends on stocks.....	4,430 00	
	Tax on Hibernia Mine Railroad for 1874...	746 32	
			\$452,983 06
Statement B.	School tax for 1874.....		1,226,054 98
Statement C.	Bonds and mortgages paid off.....		21,000 00
	Balance in bank November 1st, 1874		75,102 71
			\$1,775,140 75

Disbursements.

Statement 1.	State school tax for 1874.....	\$1,225,592 21	
Statement 2.	Amount invested	240,500 00	
Statement 3.	Appropriation to public schools.....	100,000 00	
	Balance in bank October 31st, 1875.....	209,048 54	
			\$1,775,140 75

STATEMENTS.

STATEMENT A.

Income of School Fund.

1875.			Dolls.	Cts.
		By amount received by Josephus Sooy, Jr., Treasurer, (STATEMENT A).....	320,323	63
September	7.	Six months' interest on bond of School District No. 1, township of Plainfield, to September 9th, 1875	52	50
	8.	Six months' interest on bond and mortgage of Alex- ander C. Yard, to September 1st, 1875.....	175	00
	15.	Six months' interest on bond and mortgage of Michael R. Sutton, to September 16th, 1875.....	140	00
	16.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1875.....	175	00
	17.	Six months' interest on bond and mortgage of J. E. McChesney, to March 9th, 1875.....	105	00
	18.	Six months' interest on bond and mortgage of George F. Brown, to September 15th, 1875.....	77	00
	20.	Six months' interest on bond and mortgage of R. & F. P. Walker, to September 1st, 1875.....	105	00
	21.	Six months' interest on bond and mortgage of Amos Clark, Jr., to September 10th, 1875.....	175	00
	23.	Six months' interest on bond and mortgage of Wm. T. Denise, to September 3d, 1875.....	385	00
		Six months' interest on bond and mortgage of William Willis, to July 5th, 1875.....	175	00
	27.	Six months' interest on bond of School District No. 10, North Plainfield, to August 10th, 1875.....	35	00
	28.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1875...	56	00
	30.	Six months' rent on lease of lands under water, to Benjamin F. Woolsey, to September 9th, 1875....	23	64
		John S. Applegate, for grant of lands under water, given by Riparian Commissioners, to Charles Hubbard	48	00
		Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1875.....	87	50
		Six months' interest on bonds and mortgages of Edward S. Beardslee, to October 1st, 1875.....	175	00
October	1.	Six months' interest on bonds and mortgages of Victor Castner, to October 1st, 1875.....	350	00

		Dolls.	Cts.
1875.			
October	1.	Six months' interest on bond and mortgage of John Barnett and others, to October 1st, 1875.....	560 00
	4.	Three months' interest on bond and mortgage of Harriet L. Howe, to July 2d, 1875.....	8 75
		Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1875.....	192 50
		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16th, 1875.....	175 00
	6.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to October 2d, 1875.....	175 00
		American Dredging Company, of Camden, for grant of lands under water, made by Riparian Commissioners.....	\$240 00
		Knickerbocker Ice Company of Philadelphia, for grant of lands under water, made by Riparian Commissioners.....	102 00
		Salem and Philadelphia City Steam Navigation Company, for grant of lands under water, made by Riparian Commissioners.....	104 00
		Peter Verga, for grant of lands under water, made by Riparian Commissioners.....	380 00
		John Cooper, for grant of lands under water, made by Riparian Commissioners.....	725 00
		Joseph Wharton, for grant of lands under water, made by Riparian Commissioners.....	150 00
		Jonathan Powell and others, for grant of lands under water, made by Riparian Commissioners.....	1,365 00
			<u>3,066 00</u>
		Less five per cent. retained by Commissioners to defray expenses of survey, &c.	153 30
			<u>2,912 70</u>
	5.	Six months' interest on \$15,000, bonds of Jersey City, to October 1st, 1875.....	450 00
		Six months' interest on \$13,000, bonds of School Borough of Caldwell, to October 1st, 1875.....	455 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1875.....	70 00
		Amount on account of grant of lands under water, given by Riparian Commissioners to Central Railroad Company of New Jersey.....	100,000 00
	6.	Six months' interest on bond and mortgage of John Foster, to October 8th, 1875.....	140 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1875.....	87 50
	7.	Six months' interest on bond and mortgage of Joseph Combs, to October 6th, 1875.....	385 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1875.....	3,500 00
		Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1875.....	175 00
		Six months' interest on bond and mortgage of Richard Laird to October 1st, 1875.....	167 51

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1875.			Dolls.	Cts.
October	8.	Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1875.....	175	00
		Six months' interest on bond and mortgage of Elias Cook, to October 1st, 1875.....	227	50
		Six months' interest on bond of Sussex county, to October 1st, 1875.....	280	00
		Six months' interest on bond of School District No. 1, Bordentown, to October 1st, 1875.....	35	00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1875.....	105	00
	11.	Six months' interest on bond and mortgage of Jas. E. Wills, to June 22d, 1875.....	140	00
		Six months' interest on bond and mortgage of Jacob Kimble, to October 10th, 1875.....	70	00
	13.	Six months' interest on bond and mortgage of Henry L. Otterson, to October 1st, 1875.....	175	00
	14.	Twelve months' interest on bond and mortgage of Benj. Shinn, June 26th, 1875.....	182	00
		Four years' and six months' interest on bond and mortgage of A. H. Patterson, to September 30th, 1875.....	\$945	00
		Interest on decree in Chancery, &c., to September 30th, 1875.....	29	99
			974	99
	15.	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1875.....	140	00
	18.	Six months' interest on bond and mortgage of John M. Julian, to October 10th, 1875.....	42	00
		Six months' interest on bond of Plumsted township, Ocean county, to October 16th, 1875.....	87	50
		Six months' rent on lease of lands under water, to James Arnett and others, to October 18th, 1875...	275	10
		Six months' rent on lease of lands under water, to James Arnett and others, to October 18th, 1875...	378	87
	19.	Six months' rent on lease of lands under water, to Isaac P. Martin, to October 1st, 1875.....	109	38
		Four months' interest on bond and mortgage of Samuel Howell, to October 14th, 1875.....	46	67
		Six months' rent on lease of lands under water, to Wm. Walter Phelps, to October 18th, 1875.....	174	83
		Six months' rent on lease of lands under water, to J. S. Wetmore and others, to October 18th, 1875..	105	00
		Six months' rent on lease of lands under water, to Wm. Walter Phelps and others, to October 18th, 1875.....	72	10
		Six months' rent on lease of lands under water, to Wm. Walter Phelps and J. C. Wetmore, to October 29th, 1875.....	54	25
		Six months' rent on lease of lands under water, to Englewood Dock and Turnpike Company, to October 18th, 1875.....	11	55
	20.	Six months' interest on bond and mortgage of David C. Snook, to September 30th, 1875.....	175	00
	22.	Three months' dividend on three hundred and fifty-five shares of stock of United Companies, to October 1st, 1875.....	887	50
	25.	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1875.....	175	00
		Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1875.....	122	50

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STATEMENT A.

		Dolls.	Cts.
1874.			
November	2.	By six months' rent on lands under water, to H. J. Anderson, to October 29th, 1874.....	73 97
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1874.....	175 00
		Six months' interest on bond and mortgage of W. A. Benjamin, to November 1st, 1874.....	63 00
	9.	Six months' interest on bond and mortgage of Charles Haight, to October 4th, 1874.....	350 00
		Six months' rent on lands under water, to John S. Lyle and others, to October 29th, 1874.....	469 87
	10.	Grant of lands under water to Joseph C. Applegate	53 00
		Grant of lands under water to William Applegate...	73 00
		Grant of lands under water to John Applegate.....	71 00
	13.	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1874.....	140 00
	16.	Six months' rent on lands under water, to Angelina Thompson, to October 28th, 1874.....	26 25
	24.	Six months' interest on bonds of School District No. 38, Essex county, to November 1st, 1874.....	525 00
		Six months' interest on bonds of United States, to November 1st, 1874.....	\$210 00
		Premium on same.....	22 05
			<hr/>
			232 05
	25.	Six months' rent of lands under water, to Mary F. Riley, to October 28th, 1874.....	62 00
		Six months' rent of lands under water, to Charles Reeder, to November 29th, 1874.....	26 25
	30.	Six months' interest on bond and mortgage of A. D. A. Naar, to November 1st, 1874.....	122 50
December	1.	Grant of lands under water to J. L. Allen.....	97 00
		Grant of lands under water to J. N. Throckmorton	124 00
		Josephus Sooy, Jr., Treasurer, balance of appropriation from State, for the year 1872.. ..	\$20,000 00
		Josephus Sooy, Jr., Treasurer, on account of appropriation from State, for the year 1873.....	5,000 00
			<hr/>
			25,000 00
	2.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1874.....	140 00
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1874.....	310 00
	7.	Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1874.....	140 00
	11.	Six months' interest on bond and mortgage of G. W. & W. Smyth, to November 2d, 1874.....	84 00
		Six months' rent on lands under water, to William H. Kemp, to December 8th, 1874.....	110 20
	15.	Six months' rent on lands under water, to Henry Du Pont and others, to December 1st, 1874.....	175 00
		Six months' rent on lands under water, to Otto Kohler, to October 29th, 1874.....	187 43

		Dolls.	Cts.
1874.			
December	15.	Six months' rent on lands under water, to John L. Brownell, to October 18th, 1874.....	780 99
		Six months' rent on lands under water, to John L. Brownell, to October 18th, 1874.....	72 80
	17.	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1874.....	175 00
		Six months' interest on bond and mortgage of Daniel R. Boice, to December 1st, 1874.....	175 00
	18.	Six months' rent on lands under water, to Morris & Cumings Dredging Company, to November 29th, 1874.....	444 15
		Six months' rent on lands under water, to Camden and Atlantic Railroad Company, to December 17th, 1874.....	60 73
		Six months' interest on bond and mortgage of James Odikirk, to November 22d, 1874.....	140 00
	23.	Six months' interest on bond and mortgage of Wm. P. Robeson, to September 18th, 1874.....	175 00
		Six months' interest on bond and mortgage of Francis Price, to December 7th, 1874.....	175 00
		Six months' interest on bond and mortgage of Richard J. Bond, to December 12th, 1874.....	210 00
	28.	Six months' interest on bond and mortgage of M. F. & E. R. Johnson, to December 22d, 1874.....	77 00
		Six months' interest on bond and mortgage of Charles T. Reynolds and others, to December 22d, 1874.....	350 00
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to December 18th, 1874.....	22 67
		Six months' interest on deed to the Jersey Shore Improvement Company, to January 1st, 1875.....	1,380 17
1875.			
January	4.	Six months' interest on bond and mortgage of Richard H. Cook, to October 1st, 1874.....	35 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1874.....	105 00
		Six months' interest on bonds of New Jersey, \$20,000, to January 1st, 1875.....	600 00
		Charles Hartshorn, Vice President, for tax due from Morris Canal and Banking Company for lands under water.....	25,000 00
	7.	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1st, 1875.....	70 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1875.....	525 00
	8.	Six months' interest on bond and mortgage of William Jay, to January 1st, 1875.....	105 00
		Grant of lands under water to John S. Applegate...	97 00
	11.	Three months' dividend on three hundred and fifty five shares stock of United Companies, to January 1st, 1875.....	887 50
	12.	Six months' interest on bond and mortgage of Francis Price, to January 1st, 1875.....	175 00
	14.	Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1875.....	87 50
		Six months' interest on bond and mortgage of Jonathan Bowker, to January 20th, 1875.....	245 00
	16.	Six months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1874.....	175 00

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		Dolls. Cts.	
1875.			
January	21.	Six months' interest on bond and mortgage of William Willis, to January 21st, 1875.....	52 50
	22.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1st, 1875.....	210 00
		Six months' rent on lands under water, to John Gorham and G. H. Dickerman, to October 18th, 1874.....	273 88
		Six months' rent on lands under water (part of lease No. 2), to John L. Brownell, to October 18th, 1874.....	73 15
	26.	Six months' interest on bond and mortgage of Second Baptist Church, Trenton, to January 13th, 1875.....	70 00
	27.	Six months' interest on bond and mortgage of James E. Wells, to December 22d, 1874.....	140 00
February	1.	Six months' rent on lands under water, to William E. Dodge, to January 1st, 1875.....	390 00
		J. Wesley Pullman, treasurer, tax due from Hibernia Mine Railroad for the year 1874.....	746 32
	4.	Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company, to January 1st, 1875.....	440 00
	5.	Six months' rent on land under water, to John Meeks, to December 1st, 1874.....	2,000 00
	8.	Six months' interest on bond and mortgage of Wm. C. Mulford, to February 14th, 1875.....	70 00
		Six months' interest on bond and mortgage of E. B. Bedle, to January 29th, 1875.....	35 00
	9.	Six months' interest on bond and mortgage of Joseph Stanley, to January 31st, 1875.....	52 50
	16.	Six months' interest on bond and mortgage of Samuel Howell, to February 14th, 1875.....	105 00
		Twelve months' rent on lands under water, to Morris and Essex Railroad Company, to January 1st, 1875.....	5,383 00
	20.	Six months' interest on bond and mortgage of Wm. Willis, to January 5th, 1875.....	175 00
	23.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1875.....	245 00
		Six months' interest on bond and mortgage of John Anderson, to February 15th, 1875.....	315 00
		Grant of lands under water in Delaware river, to Bader and others.....	610 00
		Grant of lands under water in Delaware river, to City of Camden.....	120 00
	26.	Twenty-four months' interest on bond and mortgage of Charles Biles, to February 28th, 1875.....	252 00
		Seventeen months' interest on bond and mortgage of Charles Biles, to February 25th, 1875.....	119 00
March	1.	Six months' interest on bond and mortgage of Alex. C. Yard, to March 1st, 1875.....	175 00
	2.	Twelve months' interest on bond of Farmingdale School District No. 4, to March 1st, 1875.....	70 00
		Twelve months' interest on bond and mortgage of Joseph Law, to February 7th, 1875.....	140 00
	3.	Six months' interest on bond and mortgage of R. & F. P. Walker, to March 1st, 1875.....	105 00
	9.	Six months' interest on bond and mortgage of Hendrickson & Conover, to March 5th, 1875.....	140 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to March 3d, 1875.....	385 00

1875.		Dolls.	Cts.
March	9.	Six months' interest on bond and mortgage of D. M. Carlake, to September 9th, 1874.....	70 00
		Six months' interest on bond of School District No. 38, North Plainfield, to February 18th, 1875.....	35 00
	11.	Six months' interest on bond and mortgage of School District No. 1, township of Plainfield, to March 9th, 1875.....	52 50
	22.	Six months' interest on bond and mortgage of Geo. F. Brown, to March 15th, 1875.....	77 00
		Six months' interest on bond and mortgage of Michael R. Sutton, to March 16th, 1875.....	140 00
		Six months' interest on bond and mortgage of Edward S. Beardsley, to April 1st, 1875.....	175 00
	23.	Six months' interest on bond and mortgage of Amos Clark, Jr., to March 10th, 1875	175 00
	30.	Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1875.....	87 50
		Twelve months' interest on bond and mortgage of John McCarter, to April 1st, 1875.....	875 00
	31.	Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1875.....	192 50
		Six months' interest on bond and mortgage of Elias Cook, to April 1st, 1875	227 50
April	1.	Six months' interest on bond of Sussex county, to April 1st, 1875.....	280 00
		Six months' interest on bond and mortgage of John Barnett and others, to April 1st, 1875.....	560 00
		Six months' interest on bond and mortgage of Harriet L. Howe, to April 2d, 1875.....	17 50
	2.	Six months' interest on bond and mortgage of W. B. Hendrickson, to April 2d, 1875.....	175 00
	3.	Six months' interest on bond and mortgage of E. T. Hendrickson, to December 12th, 1874.....	175 00
	7.	Six months' interest on bond and mortgage of Stephen B. Smith, to September 1st, 1874.....	280 00
	9.	Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1875.....	175 00
		Six months' interest on bond and mortgage of Jos. Combs, to March 25th, 1875.....	385 00
		Six months' interest on bond and mortgage of John Foster, to April 8th, 1875.....	140 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1875.....	167 51
		Six months' interest on bond and mortgage of Chas. W. Patterson, to March 24th, 1875.....	* 56 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6th, 1875.....	70 00
		John S. Applegate, for grant of lands under water, made by Riparian Commissioners.....	64 00
		Hannah A. Sommerill, for grant of lands under water, made by Riparian Commissioners.....	5 00
		Six months' interest on bond and mortgage of Jacob Kimble, to April 10th, 1875.....	70 00
	13.	Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1875.....	175 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1875.....	350 00
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1875.....	42 00

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1875.		Dolls. Cts.	
April	13.	Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1875.....	175 00
		D. Saloma, for three months' dividend on three hundred and fifty-five shares stock of United Companies, to April 1st, 1875.....	887 50
	14.	Six months' interest on bond of Jersey City, to April 1st, 1875	450 00
		Six months' interest on bonds of School Borough of Caldwell, to April 1st, 1875.....	490 00
	20.	Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1875.....	17 50
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1875.....	122 50
		Six months' interest on bonds of Plumstead township, to April 16th 1875	105 00
		Six months' interest on bond and mortgage of D. C. Snook, to March 31st, 1875	175 00
		Six months' interest on bonds of School District No. 1, Bordentown, to April 1st, 1875.....	35 00
		Six months' rent on two leases of lands under water, to J. Annett and others, to April 18th, 1875.....	653 97
		Six months' rent on lease of lands under water, to Isaac P. Martin, to April 18th, 1875.....	109 38
		Six months' rent on lease of lands under water, to Wm. Walter Phelps, to April 18th, 1875.....	174 82
		Six months' rent on lease of lands under water, to J. S. Wetmore and others, to April 18th, 1875.....	105 00
		Six months' rent on lease of lands under water, to Wm. Walter Phelps and others, to April 18th, 1875	72 10
		Six months' rent on lease of lands under water, to J. S. Wetmore and Wm. Walter Phelps, to April 29th, 1875.....	54 25
		Six months' rent on lease of lands under water, to Englewood Dock and Turnpike Company, to April 18th, 1875.....	11 55
		Amount on account of grant of lands under water, given by Riparian Commissioners, to Central Railroad Company of New Jersey	100,000 00
	23.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1875.....	140 00
	28.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1875	3,500 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1875.....	350 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 14th, 1875.....	175 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1st, 1875.....	175 00
		Six months' rent on lease of lands under water, to George S. Coe, to April 18th, 1875.....	37 89
		M. C. Cope, trustee for Elizabeth C. Collins, for grant of lands under water, by Riparian Commissioners.....	1,586 04
		Mary Ann Cope Morris, for grant of lands under water, given by Riparian Commissioners.....	3,835 83
		Marmaduke C. Cope, for grant of lands under water, given by Riparian Commissioners.....	3,774 04

		Dolls. Cts.	
	1875.		
April	28.	Six months' rent on lease of lands under water, to Angeline Thompson, to April 28th, 1875.....	26 25
		Six months' rent on lease of lands under water, to John S. Lyle and others, to April 29th, 1875.....	469 88
		Three months' interest on bond and mortgage of Joseph Stanley, to April 30th, 1875.....	26 25
May	3.	Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1875.....	105 00
		Six months' interest on bond and mortgage of H. T. Cook and C. H. Skirm, to February 1st, 1875.....	105 00
		Six months' rent on lease of lands under water, to H. J. Anderson, to April 29th, 1875.....	73 96
	4.	Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1875.....	63 00
	10.	Six months' interest on bond and mortgage of G. W. and W. Smyth, to May 2d, 1875.....	84 00
	14.	Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to May 1st, 1875.....	510 00
		Six months' interest on bonds of School District No. 38, Essex county, to May 1st, 1875.....	525 00
		One and three-thirtieth months' interest on bond and mortgage of Hendrickson & Conover, to April 8th, 1875.....	25 67
		Six months' interest on bond and mortgage of M. A. and D. S. Sinclair, to March 25th, 1875.....	525 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to May 1st, 1875.....	122 50
		Six months' interest on \$7,000 United States five-twenty bonds, to May 1st, 1875.....\$210 00	
		Premium on same.....	31 50
			241 50
	24.	Six months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1874.....	105 00
June	3.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1875.....	140 00
		Six months' interest on bond and mortgage of D. M. Carslake, to May 9th, 1875.....	70 00
		Six months' rent on lease of lands under water, to Sarah E. Meredith and others, to March 17th, 1875.....	123 84
	7.	Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1875.....	140 00
	8.	Six months' rent on lease of lands under water, to Otto Kohler, to April 29th, 1875.....	187 43
		Six months' rent on lease of lands under water, to Wm. H. Kemp, to June 8th, 1875.....	110 20
	21.	Six months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1875.....	105 00
		Six months' interest on bond and mortgage of John E. Vandever, to March 6th, 1875.....	87 50
		Six months' interest on bond and mortgage of Richard J. Bond, to June 12th, 1875.....	210 00
		Four months' interest on bond and mortgage of Samuel Howell, to June 14th, 1875.....	70 00
		Six months' interest on bond and mortgage of James Odikirk, to May 22d, 1875.....	140 00

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1875.			Dolls.	Cts.
June	21.	Six months' rent on lease of lands under water, to Morris & Cumings Dredging Company, to March 29th, 1875.....	444	15
		Six months' rent on lease of lands under water, to Camden and Atlantic Railroad Company, to June 17th, 1875.....	60	72
		Six months' rent on lease of lands under water, to Henry Du Pont and others, to June 1st, 1875.....	175	00
		Six months' rent on lease of lands under water, to Charles Reeder, to May 29th, 1875.....	26	25
		Six months' rent on lease of lands under water, to Mary F. Riley and others, to April 28th, 1875... John Applegate, for grant of lands under water, made by Riparian Commissioners.....	62	00
	23.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to June 22d, 1875.....	77	00
	25.	Six months' rent on lease of lands under water, to Joseph L. Vansant, to April 28th, 1875.....	63	00
		Six months' rent on lease of lands under water, to J. L. Vansant and others, to April 25th, 1875.....	32	50
		Six months' rent on lease of lands under water, to J. L. Vansant, to May 29th, 1875.....	3	50
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1875.....	22	67
		Six months' interest on bond and mortgage of Chas. T. Reynolds and others, to June 22d, 1875.....	350	00
		Six months' rent on lease of lands under water, to the Jersey Shore Improvement Company, to July 1st, 1875.....	1,380	16
July	1.	Six months' interest on bond and mortgage of Francis Price, to June 7th, 1875.....	175	00
	2.	Six months' interest on bonds of New Jersey, (\$20,000), to July 1st, 1875.....	600	00
	16.	Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1875.....	70	00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1875.....	105	00
		Six months' interest on bond and mortgage of Francis Price, to July 1st, 1875.....	175	00
		Six months' interest on bond and mortgage of Wm. Jay, to July 1st, 1875.....	105	00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies, to July 1st, 1875.....	887	50
		Six months' rent on lease of lands under water, to the Manufacturers' Land and Improvement Company, to July 1st, 1875.....	420	00
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1875.....	210	00
		Amzi Dodd, for grant of lands under water made by Riparian Commissioners, to Jane F. Dodd.....	150	00
		A. & J. Manderson, for grant of lands under water, made by Riparian Commissioners.....	\$8,693	50
		James Manderson, for grant of lands under water, made by Riparian Commissioners.....	3,170	00

		Dolls.	Cts.
1875.			
July	16.	C. B. Coles, for grant of lands under water, made by Riparian Commissioners.....	691 67
			<u>12,555 17</u>
		Less five per cent., retained by Commissioners to defray expenses.....	627 76
			<u>11,927 41</u>
		Less five per cent., on amount received April 9th and 28th, 1875.....	460 04
			<u>11,467 37</u>
		Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1875.....	525 00
		Amount on account of grant of lands under water, given by Riparian Commissioners to Central Railroad Company of New Jersey.....	100,000 00
	19.	Six months' interest on bond and mortgage of Second Baptist Church, Trenton, to July 13th, 1875.....	70 00
	20.	Six months' interest on bond and mortgage of Noah S. Hart, to June 18th, 1875.....	175 00
	23.	Six months' interest on bond and mortgage of Wm. Willis, to July 21st, 1875.....	52 50
	26.	Four months' interest on bond and mortgage of Elisha Depue, to June 16th, 1874.....	210 00
		Six months' rent on lease of lands under water, to Morris and Essex Railroad Company, to July 1st, 1875.....	2,691 50
		Six months' rent on lease of lands under water, to William E. Dodge, to July 1st, 1875.....	390 00
		Six months' interest on bond and mortgage of Thos. S. Allison, to July 22d, 1875.....	87 50
	27.	Six months' rent on lease of lands under water, to John Meeks, to June 1st, 1875.....	2,000 00
		One hundred and forty dividends on two hundred and twenty shares stock of Trenton Banking Company, to July 1st, 1875.....	440 00
	29.	Interest and cost on bond and mortgage of John L. Taylor, to June 30th, 1875.....	1,160 57
August	2.	Six months' rent on lease of lands under water, to Gifford J. Maxwell, to June 12th, 1875.....	35 00
	3.	Six months' interest on bond and mortgage of Daniel R. Boice, to June 1st, 1875.....	175 00
	12.	Six months' interest on bond and mortgage of Richard H. Cook, to April 1st, 1875.....	35 00
	16.	Twenty-four months' interest on bond and mortgage of John and Eden M. Hood, to July 17th, 1875....	700 00
		Balance of interest on bond and mortgage of John L. Taylor, to April 23d, 1875.....	725 00
		Six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1875.....	35 00
		Six months' interest on bond and mortgage of Wm. C. Mulford, to August 14th, 1875.....	70 00
		Six months' interest on bond and mortgage of Jos. Law, to August 7th, 1875.....	70 00
	17.	Six months' interest on bond and mortgage of John Anderson, to August 15th, 1875.....	315 00

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		Dolls.	Cts.
1875.			
August	17.	Six months' interest on bond and mortgage of H. T. Cook and C. H. Skirm, to August 1st, 1875.....	105 00
	18.	Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1875.....	245 00
		Six months' interest on bond and mortgage of Stephen B. Smith, to March 1st, 1875.....	280 00
	19.	Six months' interest on bond and mortgage of Jonathan Bowker, to July 20th, 1875..	245 00
	23.	Twelve months' interest on bond and mortgage of Jarvis H. Bartlett, to April 8th, 1875.....	210 00
			\$329,323 63

STATEMENT B.

State School Tax, 1874.

		Dolls.	Cts.
1874.			
December	7.	By Ezra Stokes, collector, Camden county, on account	25,000 00
	31.	Benjamin Snyder, collector, Ocean county, in full... Hart Moore, collector, Middlesex county, on account.....	8,464 90 9,171 00
1875.			
January	4.	Fisher Pidcock, collector, Hunterdon county, in full..... H. B. Lupton, collector, Cumberland county, in full.....	54,538 03 25,570 00
	6.	John Wiley, collector, Cape May county, in full....	6,500 00
	7.	Joseph Paul, collector, Gloucester county, on account.....	25,000 00
	9.	Daniel E. Iszard, collector, Atlantic county, in full	9,087 83
	13.	H. Hockenberry, collector, Passaic county, in full..	67,709 38
	14.	J. L. Swayze, collector, Sussex county, in full..... Hart Moore, collector, Middlesex county, on account.....	32,116 74 7,892 00
	19.	B. C. Bogart, collector, Bergen county, in full.....	51,541 30
	22.	Ezra Stokes, collector, Camden county, balance.....	13,143 63
	25.	Edmund Teel, collector, Warren county, in full..... Joseph Paul, collector, Gloucester county, balance.	47,505 51 4,344 64
	26.	Charles H. Skirm, collector, Mercer county, on account..... John H. Laird, collector, Monmouth county, in full.....	12,000 00 55,873 62
	27.	Joseph H. Fogg, collector, Salem county, in full ... Louis A. Vogt, collector, Morris county, in full.... Charles H. Skirm, collector, Mercer county, on account.....	29,164 24 54,019 50 15,000 00
February	3.	M. S. Butterwerth, collector, Burlington county, in full.....	55,872 85
	11.	Charles H. Skirm, collector, Mercer county, balance Hart Moore, collector, Middlesex county, on account.....	37,799 66 7,551 00
	16.	John V. Veghte, collector, Somerset county, in full	35,046 00

		Dolls. Cts.	
1875.			
March	11.	P. S. Pierson, collector, Essex county, on account...	83,243 60
	22.	Hart Moore, collector, Middlesex county, on account.....	3,076 35
	24.	P. S. Pierson, collector, Essex county, balance.....	175,976 40
April	3.	E. W. Kingsland, collector, Hudson county, in full	190,129 18
	9.	Hart Moore, collector, Middlesex county, on account.....	3,594 06
	20.	P. Sheridan, collector, Union county, on account...	8,554 69
May	3.	P. Sheridan, collector, Union county, balance.....	53,474 51
		Hart Moore, collector, Middlesex county, balance..	17,631 59
			<hr/>
			\$1,225,592 21
June	7.	Fisher Pidcock, collector, Hunterdon county, for excess of amount to which the county was entitled.....	462 77
			<hr/>
			\$1,226,054 98

STATEMENT C.

Bonds and Mortgages Paid off.

		Dolls. Cts.	
1875.			
		By amount received by Josephus Sooy, Jr., Treasurer, [STATEMENT C.].....	13,500 00
October	8.	Charles Brearley, for principal of bond and mortgage of Elias Cook.....	6,500 00
	19.	Thomas F. Howell, on principal of bond and mortgage of Samuel Howell.....	1,000 00
			<hr/>
			\$21,000 00

STATEMENT C.

		Dolls. Cts.	
1875.			
February	26.	Charles Biles, for principal of his bond and mortgage.....	1,800 00
		Charles Biles, for principal of his bond and mortgage.....	1,200 00
April	14.	Bond of School Borough of Caldwell, due April 1st, 1875.....	1,000 00
	20.	W. G. Johnson, collector, on principal of bond of Plumsted township.....	500,00
	29.	Charles Parson, for principal of bond and mortgage of Joseph Stanley.....	1,500 00
May	14	Reuben Hendrickson, on principal of bond and mortgage of Hendrickson and Conover.....	1,500 00
June	21.	Thomas F. Howell, on principal of bond and mortgage of Samuel Howell.....	1,000 00
July	29.	John L. Taylor, for principal of his bond and mortgage.....	5,000 00
			<hr/>
			\$13,500 00

STATEMENT 1.

State School Tax, 1874.

			Dolls.	Cts.
1874.				
December	31.	To Hart Moore, collector, Middlesex county, on account.....	4,125	89
1875.				
January	19.	B. C. Bogart, collector, Bergen county, in full.....	39,402	04
	22.	Hart Moore, collector, Middlesex county, on account.....	7,892	00
	26.	H. Hockenberry, collector, Passaic county, in full...	69,348	28
		R. A. Sheppard, collector, Sussex county, in full....	32,740	19
		Fisher Pidcock, collector, Hunterdon county, in full	47,330	37
		John H. Laird, collector, Monmouth county, on account	55,873	62
	27.	H. B. Lupton, collector, Cumberland county, on account.....	25,570	00
	28.	John Wiley, collector, Cape May county, on account.....	6,500	00
February	1.	Ezra Stokes, collector, Camden county, on account..	38,143	63
		Benjamin Snyder, collector, Ocean county, on account.....	8,464	90
	3.	M. S. Butterworth, collector, Burlington county, on account	55,872	85
	8.	Edmund Teel, collector, Warren county, in full.....	45,131	15
	9.	Daniel E. Izard, collector, Atlantic county, on account	9,087	83
		Louis A. Vogt, collector, Morris county, in full.....	57,864	39
		Joseph Paul, collector, Gloucester county, in full...	31,850	24
	10.	Charles H. Skirm, collector, Mercer county, in full	63,880	17
	15.	Hart Moore, collector, Middlesex county, on account.....	7,551	00
		Joseph H. Fogg, collector, Salem county, in full....	30,673	61
	16.	John V. Veghte, collector, Somerset county, in full	32,513	43
	22.	Hart Moore, collector, Middlesex county, on account	3,076	35
		Daniel E. Izard, collector, Atlantic county, balance	11,085	98
	23.	Benjamin Snyder, collector, Ocean county, balance	11,362	34
		John Wiley, collector, Cape May county, balance...	4,106	76
		M. S. Butterworth, collector, Burlington county, balance	14,746	18
		Henry B. Lupton, collector, Cumberland county, balance	18,144	90
	26.	P. S. Pierson, collector, Essex county, in full.....	175,976	40
	29.	Ezra Stokes, collector, Camden county, balance.....	20,653	51
		John H. Laird, collector, Monmouth county, balance	8,746	76
April	3.	E. W. Kingsland, collector, Hudson county, on account	190,129	18
	16.	Patrick Sheridan, collector, Union county, in full...	53,474	51
	23.	E. W. Kingsland, collector, Hudson county, balance	7,629	80
May	3.	Hart Moore, collector, Middlesex county, balance...	36,643	95
			\$1,225,592	21

STATEMENT 2.

Loans of School Fund.

1875.			Dolls.	Cts.
		To amount paid by Josephus Sooy, Jr., Treasurer, [STATEMENT 2 $\frac{1}{2}$]	155,000	00
September	10.	Lewis Applegate, treasurer, loan on bonds of School District No. 1, North Brunswick	30,000	00
	27.	Joseph F. Hunt, amount of loan on bond and mortgage	3,500	00
	29.	William J. C. Taylor, amount of loan on bond and mortgage	12,000	00
October	1.	Nathaniel Hoagland, amount of loan on bond and mortgage	10,000	00
	11.	Garret C. Schenck, amount of loan on bond and mortgage	6,000	00
	14.	Robert Rusling, trustee, amount of loan on bonds of School District No. 48, Warren county	10,000	00
	20.	Robert H. Howell, amount of loan on bond and mortgage	10,000	00
	22.	William D. Weidner, amount of loan on bond and mortgage	4,000	00
			<u>\$240,500</u>	00

STATEMENT 2 $\frac{1}{2}$.

1875.			Dolls.	Cts.
April	16.	Joseph I. Thompson, amount of loan on bond and mortgage	10,000	00
		Samuel W. Jones, amount of loan on bond and mortgage	8,000	00
	27.	Milton Smock, amount of loan on bond and mortgage	8,000	00
		Charles H. Conover, amount of loan on bond and mortgage	15,000	00
May	3.	Stuart F. R. Knapp, amount of loan on bond and mortgage	5,000	00
	26.	Warren N. Trusdell, amount of loan on bond and mortgage	25,000	00
June	8.	George D. G. Moore, amount of loan on bond and mortgage	2,500	00
	15.	Thomas C. Ely and Mary Jane Stilwell, amount of loan on bond and mortgage	8,000	00
		Abraham Smalley, amount of loan on bond and mortgage	8,500	00
	17.	Amos Clark, Jr., amount of loan on bond and mortgage	15,000	00
	29.	Charles M. Dally, amount of loan on bond and mortgage	9,000	00
	30.	John L. Taylor, amount of loan on bond and mortgage	15,000	00
July	2.	Harriet L. Howe, amount of loan on bond and mortgage	500	00
Augt st	10.	James M. Perrine, amount of loan on bond and mortgage	3,500	00

		Dolls.	Cts.
1875.			
August	10.	Edward S. Atwater, amount of loan on bond and mortgage	4,000 00
	27.	Alfred Hall & Son, amount of loan on bond and mortgage	18,000 00
			<u>155,000 00</u>

STATEMENT 3.

Appropriation to Public Schools.

		Dolls.	Cts.
1874.			
November	27.	Hart Moore, collector, Middlesex county, for 1874...	4,837 59
		Fisher Pidcock, collector, Hunterdon county, for 1874	3,861 84
		John V. Veghte, collector, Somerset county, for 1874	2,652 87
		E. W. Kingsland, collector, Hudson county, for 1874	16,135 79
		M. S. Butterworth, collector, Burlington county, for 1874.....	5,762 03
	30.	Louis A. Vogt, collector, Morris county, for 1874....	4,721 34
		R. A. Sheppard, collector, Sussex county, for 1874...	2,671 38
		Edmund Teel, collector, Warren county, for 1874...	3,682 39
		Joseph Paul, collector, Gloucester county, for 1874.	2,598 76
		Henry B. Lupton, collector, Cumberland county, for 1874	3,566 84
		B. C. Bogart, collector, Bergen county, for 1874.....	3,214 94
		Daniel E. Iszard, collector, Atlantic county, for 1874	1,646 05
December	1.	John Wiley, collector, Cape May county, for 1874...	865 44
		Ezra Stokes, collector, Camden county, for 1874.....	4,797 45
		H. Hockenberry, collector, Passaic county, for 1875.	5,658 35
		Chas. H. Skirm, collector, Mercer county, for 1874..	5,212 19
	2.	Jos. H. Fogg, collector, Salem county, for 1874.....	2,502 76
		P. S. Pierson, collector, Essex county, for 1874.....	14,358 48
		Benj. Snyder, collector, Ocean county, for 1874.....	1,617 77
	3.	John H. Laird, collector, Monmouth county, for 1874	5,272 58
1875.			
March	2.	P. Sheridan, collector, Union county, for 1874.....	4,363 16
			<u>100,000 00</u>

AGRICULTURAL COLLEGE FUND.

*SECURITIES BELONGING TO AGRICULTURAL COLLEGE
FUND.*

	Dolls.	Cts.
Thirty-one (31) New Jersey Registered Bonds, Nos. 833 to 863, inclusive, one thousand dollars each, dated July 1st, 1863, payable January 1st, 1895, par value.....	31,000	00
One (1) New Jersey Registered Bond, No. 3, dated March 1st, 1866, payable January 1st, 1897, par value.....	16,400	00
Twenty-one (21) New Jersey Coupon Bonds, Nos. 8 to 28, inclusive, one thousand dollars each, dated May 15th, 1866, payable January 1st, 1902, par value.....	21,000	00
Thirty-three (33) New Jersey Coupon Bonds, Nos. 29 to 61, inclusive, one thousand dollars each, dated July 1st, 1866, payable January 1st, 1902, par value.....	33,000	00
Fourteen (14) New Jersey Coupon Bonds, Nos. 272 to 285, inclusive, one thousand dollars each, dated July 1st, 1866, payable January 1st, 1902, par value.....	14,000	00
One (1) New Jersey Coupon Bond, No. 41, dated April 1st, 1865, payable January 1st, 1893, par value.....	500	00
One (1) New Jersey Coupon Bond, No. 28, dated July 1st, 1865, payable January 1st, 1893, par value.....	100	00
	\$116,000	00

TRUSTEES OF RUTGERS COLLEGE.

			Dolls.	Cts.
1875.				
January	4.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey Bonds, to January 1st, 1875.....	3,480	00
July	2.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey Bonds, to July 1st, 1875.....	3,480	00
			<hr/>	
			\$6,960	00
CR.				
1875.			Dolls.	Cts.
January	4.	Six months' interest on \$116,000 New Jersey Bonds, to January 1st, 1875.....	3,480	00
July	2.	Six months' interest on \$116,000 New Jersey Bonds, to July 1st, 1875.....	3,480	00
			<hr/>	
			\$6,960	00

STATE LIBRARY FUND.

STATE LIBRARY.

STATEMENT 1.

		Dolls. Cts.	
1874.			
November	1.	Balance in bank November 1st, 1874...	5,342 11
1875.			
June	8.	A. W. Wyman, Assistant Treasurer of United States, for twelve months' rent of room for United States District Court, to January 1st, 1875.....	800 00
			<hr/>
			\$6,142 11

DR.

1874.			
November	6.	To New Jersey Express Company, for express charges	\$7 20
	18.	Geo. T. Dudley, for binding, stationery, &c.	138 85
	25.	James G. Bryant, for books furnished.....	24 00
December	23.	Asher & Adams, for copy of Atlas and Gazetteer of United States.....	30 00
1875.			
January	6.	New Jersey Express Company, for express charges	6 50
	11.	Anakletus Kessler, work done and materials furnished	12 75
	15.	Geo. T. Dudley, for binding, stationery, &c.	25 35
	21.	Arthur Kelly, for services rendered in State Library.....	36 00
	22.	Wm. B. Guild, for subscription to Newark Daily Journal.....	8 00
		T. & J. W. Johnson & Co., for Wallace's Report.....	5 50
		T. T. Kinney, for subscription to Newark Daily Advertiser.....	9 00
		D. Appleton & Co., for Ninth volume of Cyclopaedia	6 00
February	9.	D. Appleton & Co., for American Cyclopaedia.....	6 00
		James G. Bryant, for books furnished.....	129 50
	11.	New Jersey Express Company, for express charges	3 15
	15.	Trenton Post Office, for box rent, to January 1st, 1875.....	6 00
March	29.	Trenton Post Office, for postage stamps furnished	15 33
	30.	Geo. T. Dudley, for stationery and binding	87 00
April	2.	William S. Sharp, for printing circulars.....	3 50

1875.			Dolls.	Cts.
April	5.	New Jersey Express Company, for express charges.....	\$6	10
	14.	Arthur Kelly, for services rendered in State Library.....	36	00
		Dana & Silleman, for subscription to American Journal.....	6	00
		Daniel Appleton & Co., for books furnished	18	00
May	5.	New Jersey Express Company, for express charges.....	2	25
	19.	E. R. Pelton, for subscription to Eclectic Magazine.....	5	00
		Daniel Appleton & Co., for American Cyclo- pedia.....	6	00
		E. Mercer Shreve, for one copy of Coke's Entries.....	5	25
		James G. Bryant, for books furnished.....	26	75
	29.	Arthur Kelly, for two months' service in State Library, to May 31st, 1875.....	24	00
June	24.	Geo. T. Dudley, for stationery and binding..	101	51
	30.	James G. Bryant, for books furnished.....	183	50
July	1.	Banks & Brothers, for Fisher's Annual Digest.....	5	00
		Bernard J. Connolly, for one copy of Memoirs of General Sherman.....	5	50
		T. & J. W. Johnson & Co., for books fur- nished.....	49	00
		Arthur Kelly, for services rendered in State Library.....	12	00
	29.	D. Appleton & Co., for books furnished.....	12	75
		T. & J. W. Johnson & Co., for books fur- nished.....	81	87
August	2.	Murphy & Bechtel, for binding, stationery, &c.....	34	50
		Arthur Kelly, one month's service in State Library.....	12	00
		Geo. T. Dudley, for binding.....	19	50
	10.	New Jersey Express Company, for express charges.....	37	35
			<u>\$1,249</u>	46
		Balance.....	\$4,892	65

STATEMENT 2.

1874.			Dolls.	Cts.
		By balance from amount of Josephus Sooy, Jr., Treasurer.....	4,892	65
October	30.	Amount appropriated from State tax, as per act approved March 17th, 1870, and March 13th, 1872.....	2,750	00
			<u>\$7,642</u>	65

		DR.		Dolls. Cts.	
1875.					
September	4.	Arthur Kelly, one month's service in State Library, to September 1st, 1875.....	\$12	00	
	16.	New Jersey Express Company, for express charges.....	3	85	
	28.	Trenton Post Office, for postage stamps furnished.....	14	00	
October	1.	Arthur Kelly, one month's service in State Library, to October 1st, 1875.....	12	00	
	5.	D. Appleton & Co., for books furnished.....	12	00	
		T. & J. W. Johnson & Co., for Wallace's Report furnished.....	5	00	
	21.	George B. Adams, for books furnished by commissioners.....	682	40	
	24.	Evarts & Stewart, for one Mercer county map.....	12	00	
	29.	Arthur Kelly, one month's service in State Library.....	12	00	
			<u>\$765 25</u>		
		Balance in bank November 1st, 1875.....	\$6,877	40	

BANK NOTE REDEMPTION FUND.

STATEMENT OF BANK NOTE REDEMPTION FUND.

			Dolls.	Cts.
1875.				
October	31.	Balance due America Bank, Trenton.....	21	61

REPORT TO LEGISLATURE.

REPORT TO THE LEGISLATURE.

TREASURER'S OFFICE, }
TRENTON, November 18th, 1875. }

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

I have the honor herewith to submit for your information, a copy of my report to His Excellency the Governor, giving all information relating to the condition of the Treasury, with statements showing the amount and source from whence moneys have been received, and the objects for which they were expended, during the fiscal year ending October 31st, 1875.

G. MOTT,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE,)
TRENTON, November 15th, 1875. }

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

SIR :—I have the honor to submit the following report of the receipts and disbursements of the Treasury of the State, commencing November 1st, 1874, and ending October 31st, 1875, together with such other information as I have deemed necessary to make :

STATE FUND.

Receipts.

Income	\$1,463,277 94	
Balance in bank, November 1st, 1874.....	190,230 88	
		\$1,653,508 82
Disbursements.....	\$1,563,678 08	
Balance in bank, October 31st, 1875.....	89,830 74	
		\$1,653,508 82

WAR FUND.

Income.....	\$255,769 78	
Balance in bank, November 1st, 1874.....	2,163 50	
		\$257,933 28
Disbursements.....	\$254,942 52	
Balance in bank, October 31st, 1875.....	2,990 76	
		\$257,933 28

SCHOOL FUND.

Income.....	\$1,700,038 04	
Balance in bank, November 1st, 1874.....	75,102 71	
		\$1,775,140 75
Disbursements.....	\$1,566,092 21	
Balance in bank, October 31st, 1875.....	209,048 54	
		\$1,775,140 75

STATE TREASURER'S REPORT.

AGRICULTURAL COLLEGE FUND.

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

STATE LIBRARY.

Total amount.....	\$3,550 00	
Balance in bank, November 1st, 1874.....	5,342 11	\$8,892 11
<hr/>		
Disbursements.....	\$2,014 71	
Balance in bank, October 31st, 1875.....	6,877 40	\$8,892 11
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BANK NOTE REDEMPTION FUND.

Amount in bank, October 31st, 1875.....	\$21 61
---	---------

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares stock of Joint Companies.....	\$288,700 00
Bonds of Joint Companies.....	24,000 00
Bond of Jersey City and Bergen Railroad Company.....	10,000 00
Centennial Stock.....	80,000 00
Bonds of the several counties of the State for surplus revenue of United States loaned.....	764,670 44
	<hr/>
	\$1,167,370 44

A temporary loan made on stocks of the Joint Companies for the year 1874, amounting to one hundred thousand dollars, (\$100,000) has been paid, and the stock returned to the Treasury.

To meet the demands on the Treasury for the past fiscal year, a temporary loan of two hundred thousand dollars has been made on the stocks of the Joint Companies, which amount falls due on the first day of February, 1876.

For further particulars, giving the source 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.

Tax received from United Companies.....	\$217,963 68
Tax on capital stock of railroad.....	298,492 32
Interest and dividends received on stocks and bonds.....	23,792 50
Paterson Savings Institution.....	350 00
Tax from Central Stock Yard and Transit Company.....	100 00
	<hr/>
	\$540,698 50

STATE TREASURER'S REPORT.

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Temporary loan.....	\$200,000 00	
State of New Jersey, (from Union Bank at Mt. Holly)....	43,266 14	
		\$243,266 14
Returns from Secretary of State, for moneys received by him, and paid in the treasury, viz.:		
Assessment on private acts.....	\$6,023 00	
Insurance companies of other States.....	6,228 15	
Licenses to attorneys and counsellors at law.....	318 00	
Civil Commissions.....	515 00	
Peddler's licenses.....	1,455 00	
		14,539 15
Fines and forfeited recognizances.....	\$2,448 14	
State Arsenal.....	1,006 63	
Commissioners of deeds of other States.....	645 00	
Appropriation from State tax.....	660,674 38	
		664,774 15
		\$1,463,277 94
Disbursements over receipts.....	100,400 14	
		\$1,563,678 08

Disbursements.

State Asylum for the Insane, at Morristown.....	\$600,526 39
Temporary loan.....	100,000 00
Centennial stock.....	80,000 00
Printing.....	78,205 29
Salaries of Judiciary.....	65,659 90
Legislature.....	53,578 96
Salaries State Prison.....	49,508 35
Salaries and fees.....	46,995 83
State Militia.....	44,725 22
Pensions.....	44,218 08
Lunatic Asylum.....	36,240 15
Reform School.....	34,000 00
Transportation and costs.....	33,619 17
Support of deaf and dumb.....	25,179 22
Public Schools.....	25,000 00
State House expenses.....	22,852 55
Appropriation to Lunatic Asylum.....	15,000 00
Normal School.....	15,000 00
State House extension.....	15,000 00
Support of blind.....	13,643 89
Law and Equity reports.....	12,433 52
Stationery and postage.....	11,213 86
Riparian Commissioners.....	11,000 00
Appropriation to State Prison.....	10,000 00
Soldiers' Monument, at Beverley.....	10,000 00
Support of feeble minded.....	8,925 41
Salaries of Lunatic Asylum.....	8,148 00
Appropriation to gas works at State Prison.....	8,000 00
Hudson County Lunatic Asylum.....	7,299 00
Interest.....	6,424 94
Essex County Lunatic Asylum.....	5,243 28
State Industrial School.....	5,000 00
Normal School scholarship.....	5,000 00
Geological Survey.....	4,991 67
State Board of Education.....	4,320 05
Burlington County Lunatic Asylum.....	3,572 00

Refunded Taxes.....	\$3,567 30
Centennial Commission.....	3,500 00
Appropriation for heating and lighting Normal School.....	3,500 00
Repairs of Normal School.....	3,165 64
Binding.....	2,621 75
Washington Headquarters.....	2,500 00
Inauguration expenses.....	2,377 10
Inspection of fisheries.....	2,278 84
Incidental.....	2,184 51
Agriculture.....	2,121 55
Appropriation to food fishes.....	2,090 00
Revision of statutes.....	2,018 63
Census.....	1,666 98
Commissioners of deaf and dumb.....	1,356 88
Appropriation to Farnum Preparatory School.....	1,200 00
Discharged convicts.....	1,155 00
Escaped convicts.....	1,091 65
Soldiers' orphans' certificates.....	849 00
Free school libraries.....	780 00
Middlesex County Lunatic Asylum.....	743 00
Cost on forfeited recognizances.....	671 43
Requisitions.....	667 89
Propagation of shad.....	450 60
Wrecks.....	350 70
School Fund expenses.....	225 90
Mercer County Lunatic Asylum.....	19 00
	<hr/>
	\$1,563,678 08

WAR FUND.

Receipts.

State Tax for 1874, paid Commissioners.....	\$170,769 78
State Tax for 1874, credited War Fund.....	85,000 00
Balance in bank November 1st, 1874.....	2,163 50
	<hr/>
	\$257 933 28

Disbursements.

Amount paid Commissioners of Sinking Fund.....	\$170,769 78
Appropriation to Home for Disabled Soldiers.....	43,536 30
Appropriation to Soldiers' Children's Home.....	27,976 00
State Military.....	10,825 77
Families of Volunteers.....	985 40
Commissioners of Sinking Fund expenses.....	566 30
Discharged and deceased volunteers.....	224 97
Antietam Cemetery.....	58 00
Balance in bank, October 31st, 1875.....	2,990 76
	<hr/>
	\$257,933 28

The indebtedness on War Account has been decreased one hundred thousand dollars (\$100,000.00); the amount of bonds due and redeemed by the Commissioners of the Sinking Fund, January 1st, 1875. Balance of War Bonds outstanding, two millions, four hundred and ninety-six thousand, three hundred dollars (\$2,496,300.00), of which one hundred thousand dollars (\$100,000.00) falls due on the first day of January, 1876.

SCHOOL FUND.

The securities of the School Fund are, viz:

Bonds secured by mortgages.....	\$633,833 50
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Company...	82,000 00
Three hundred and fifty-five shares stock New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of New Brunswick Public School (District No. 1).....	30,000 00
Bonds of New Jersey.....	20,000 00
Bond of Delaware and Raritan Canal and Camden and Amboy Rail- road and Transportation Company.....	17,000 00
Bonds of Jersey City.....	15,000 00
Bonds of School District No. 38, Essex county.....	15,000 00
Bonds of School Borough of Caldwell, Essex county.....	13,000 00
Two hundred and Twenty shares stock of the Trenton Banking Com- pany.....	11,000 00
Bonds of School District No. 48, Warren county.....	10,000 00
Bond of Sussex county.....	8,000 00
Bonds of United States.....	7,000 00
Bonds of Plumstead Township.....	2,500 00
Bonds of Farmingdale School District.....	2,000 00
	<hr/>
Cash in bank, October 31st, 1875.....	\$1,001,833 50 209,048 54
	<hr/>
	\$1,210,882 04

Receipts.

Grants of land under water.....	\$327,673 43
Interest on bonds and mortgages.....	46,880 31
On account of appropriation from State.....	25,000 00
Rent from Morris Canal and Banking Company.....	25,000 00
Rent on leases of land under water.....	23,253 00
Dividends on stocks.....	4,430 00
Tax on Hibernia Mine Railroad for 1874.....	746 32
	<hr/>
State School Tax for 1874.....	\$452,983 06
Bonds and mortgages paid off.....	1,226,054 98
Bonds and mortgages paid off.....	21,000 00
Balance in bank, November 1st, 1874.....	75,102 71
	<hr/>
	\$1,775,140 75

Disbursements.

State School Tax for 1874.....	\$1,225,592 21
Amount invested.....	240,500 00
Appropriation to public schools.....	100,000 00
Balance in bank, October 31st, 1875.....	209,048 54
	<hr/>
	\$1,775,140 75

For the past fiscal year the Central Railroad Company of New Jersey has paid to the School Fund, three hundred thousand dollars (\$300,000), for grant of lands under water, given by the Riparian Commissioners to said company, of which amount two hundred and eleven thousand dollars (\$211,000) has been loaned. Also, loans have been made from moneys received on bonds and

mortgages, paid off, and from income of School Fund, amounting to twenty-nine thousand five hundred dollars (\$29,500), making total amount of loans of School Fund, for the past year, two hundred and forty thousand, five hundred dollars (\$240,500).

In addition to the income of School Fund, (which is derived from interest on bonds, bonds and mortgages, and dividends on stocks,) the Treasurer holds rentals of lands under water amounting to five thousand and ninety-five dollars (\$5,095), which is paid in semi-annual payments. Also, leases of lands under water, given by Riparian Commissioners, amounting to three hundred and twenty-one thousand and thirteen dollars, and ninety-one cents (\$321,013.91), on which amount seven per cent. per annum is paid semi-annually.

Amount of appropriation due from State Fund to School Fund :

Balance of appropriation for the year 1873.....	\$60,000 00
Appropriation for the year 1874.....	65,000 00
Appropriation for the year 1875.....	65,000 00
	\$190,000 00

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

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

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$1,563,678 08	\$1,463,277 94
War Fund.....	254,942 52	255,769 78
School Fund.....	1,566,092 21	1,700,038 04
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	2,014 71	3,550 00
Balance in bank November 1st, 1874.....		272,860 81
	\$3,393,687 52	\$3,702,456 57

Leaving a balance of three hundred and eight thousand, seven hundred and sixty-nine dollars, and five cents, (\$308,769.05), in bank, belonging to the following funds, viz. :

State Fund.....	\$89,830 74
War Fund.....	2,990 76
School Fund.....	209,048 54
State Library Fund.....	6,877 40
Bank Note Redemption Fund.....	21 61
	\$308,769 05

By an act of the Legislature, approved March 26th, 1874, the balance of securities of the "Anchor Life Insurance Company" has, in part, been placed in the hands of Francis Robinson, trustee, to be applied as provided for in said act. No report has been made, as yet, by the said trustee to the Secretary of State and Treasurer, as the law requires.

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

I would further report, that upon assuming the duties of Treasurer of the State, on the first day of September, 1875, I made a thorough examination of all the securities of the several funds of the State, and the securities of the International Life Insurance and Trust Company; also the Anchor Life Insurance Company, the books and balances in banks, belonging to the several funds of the State, and found them all correct, as per statements and balances shown, from November 1st, 1874, to August 31st, 1875, with the exception of the tax due from the United Companies of New Jersey, in which I find a deficit in the payments for the quarters ending June 30th, 1875, of fifty-five thousand three hundred and twenty-one dollars and twenty cents, (\$55,321.20), and September 30th, 1875, of twenty-four thousand eight hundred and forty-four dollars and eight cents, (\$24,844.08); also, the quarterly dividend on stocks of the Joint Companies, due June 30th, 1875, amounting to seven thousand two hundred and seventeen dollars and fifty cents. (\$7,217.50), making a total of eighty-seven thousand three hundred and eighty-two dollars and seventy-eight cents, (\$87,382.78). On the 13th of September, 1875, I received bank statement and certificate of deposit from the Union Bank at Mount Holly, amounting to forty-three thousand two hundred and sixty-six dollars and fourteen cents, (\$43,266.14), which sum I have placed to the credit of the State, not knowing, officially, the source from whence it was derived, or to what account it should be credited.

All of which is respectfully submitted.

G. MOTT,
State Treasurer.

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