

REPORT  
OF THE  
Joint Committee on Treasurer's Accounts,  
TO THE LEGISLATURE OF NEW JERSEY,  
WITH THE  
TREASURER'S REPORT TO THE GOVERNOR  
ON THE  
FINANCES OF THE STATE,  
FOR THE FISCAL YEAR ENDING OCTOBER 31, 1871.

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TRENTON, N. J.:  
PRINTED AT THE STATE GAZETTE OFFICE.

1871.



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## JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }  
November 28, 1871. }

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

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

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

To the credit of the State Fund is one hundred and sixteen thousand three hundred and ninety-four dollars and thirty-eight cents. \$116,394 38

To the credit of the School Fund is five thousand six hundred and eighteen dollars and eighty-three cents. 5,618 83

To the credit of the War Fund, two thousand four hundred and ninety-six dollars and seventy cents. 2,496 70

To the credit of the State Library Fund, one thousand two hundred and ninety-nine dollars and twenty-three cents. 1,299 23

To the credit of the Bank Note Redemption Fund, twenty-one dollars and sixty-one cents. 21 61

Which said amounts are deposited as directed by law.

In closing this report the committee take pleasure in commending the care and fidelity with which the Treasurer has discharged his duties during the year. The most thorough system and exactness have been observed in keeping the several accounts, strict attention has been given to the interests of the State, and all business has been transacted with promptness. His integrity and financial skill have been fully tested, and prove him to be entirely worthy of the confidence of the people of the State.

JAMES H. NIXON,  
*Senate Committee.*

JOHN R. STAATS,  
AUSTIN H. PATTERSON,  
EDW'D F. ROBERTS,  
L. T. ROBINS,  
J. J. MAXWELL,  
*House Committee.*



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# GENERAL BALANCE SHEET.

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## STATE TREASURER'S REPORT.

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

## DEBIT.

Amount of Securities November 1, 1870.....\$1,587,370 44

*War Fund.*

Balance November 1, 1870.....\$2,988,475 75

Disbursed during the year..... 102,479 25

\$3,090,955 00Received from United States (State  
Military)..... \$38,958 45

Amount transferred from State Taxes.. 65,000 00

\$103,958 45\$2,986,996 55Less amount of Bonds (exempt from  
Taxation) paid by Commissioners of  
Sinking Fund, January 1, 1871.....100,000 00\$2,886,996 55*Antietam Cemetery.*

Balance November 1, 1870..... \$2,776 90

*Gettysburg Cemetery.*

Balance November 1, 1870..... \$3,879 85

Disbursed during the year..... 50 00

\$3,929 85\$2,893,703 30*School Fund.*

Amount of Securities November 1, 1870 \$556,483 50

Bond and mortgage of Charles T. Ray-  
nold and others for Riparian Rights... 10,000 00\$566,483 50

Bonds and mortgages paid off..... 58,600 00

\$507,883 50

Invested during the year..... 52,900 00

\$560,783 50

Cash in Mechanics National Bank ..... 5,618 83

\$566,402 33*Agricultural College Fund.*

Amount of Securities November 1, 1870 \$116,000 00

*Balance in Banks.*

State Fund..... \$116,394 38

War Fund..... 2,496 70

State Library Fund..... 1,299 23

Bank Note Redemption Fund..... 21 61

\$120,211 92\$5,283,687 99



## STATE TREASURER'S REPORT.

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*at the close of the Fiscal Year, ending October 31st, 1871.**State Fund.*

## CREDIT.

Amount November 1, 1870.....	\$1,636,550 39	
Received during the year.....	\$868,832 81	
Disbursed during the year .....	801,618 38	
	<u>\$67,214 43</u>	
		<u>\$1,703,764 82</u>

*War Fund.*

Loan on bonds (exempt from taxation, amount outstanding November 1, 1870 .....	\$2,402,800 00	
Less amount due and redeemed by Com- missioners of Sinking Fund, January 1, 1871.....	100,000 00	
	<u>\$2,302,800 00</u>	
Loan on bonds (taxable) amount out- standing November 1, 1870.....	593,400 00	
		<u>\$2,896,200 00</u>

*School Fund.*

Amount November 1, 1870.....	\$561,121 47	
Bond and mortgage of Charles T. Ray- nold and others.....	10,000 00	
	<u>\$571,121 47</u>	
Income during the year.....	128,614 27	
	<u>\$699,735 74</u>	
Disbursed during the year to Public Schools .....	133,333 41	
		<u>\$566,402 33</u>

*Agricultural College Fund.*

Amount November 1, 1870.....	\$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 1, 1870.....	\$127 02	
Disbursed during the year.....	105 41	
		<u>\$21 61</u>

*State Library Fund.*

Amount November 1, 1870.....	791 98	
Received during the year.....	1,550 00	
	<u>\$2,341 98</u>	
Disbursed during the year.....	1,042 75	
		<u>\$1,299 23</u>
		<u>\$5,283,687 99</u>



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STATE FUND ACCOUNT.

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## SECURITIES BELONGING TO STATE FUND.

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

## STATE FUND.

## RECEIPTS.

Statement A. Revenue tax on United Companies for the year 1871.....	\$298,128 96	
Rents, interest and dividends on stocks.....	89,413 64	
		<hr/>
Statement B. Tax on capital stock of railroads.....		\$387,542 60
Statement C. U. S. amount received on war ac- count and credited to State Arsenal.....		211,982 86
Statement D. Returns of Secretary of State for moneys received by him and paid in the Treasury		56,264 05
Statement E. Fines and forfeited recognizances.....		19,650 37
Statement F. Commissioners of Deeds in other States (certificate of Governor).....		2,655 00
Statement G. Escheats.....		455 00
Statement H. Increase of revenue.....		224 93
Amount of appropriation from State taxes.....		81 21
		<hr/>
		\$868,832 81

## STATEMENTS.

## STATEMENT A.

*Revenue.*

1870.			Dolls. Cts.
		By amount received by Wm. P. McMichael, Treasurer, (STATEMENT A.) .....	134,714 88
May	1.	Richard Stockton, Treasurer, taxes from United Companies, quarter ending March 31st, 1871.	74,532 24
July	3.	H. J. Southmayd, Treasurer, 6 months interest on bond of United Companies, to July 1, 1871,	17,500 00
	20.	John Meeks, for 6 months rent of lands under water, as per agreement with Riparian Commissioners, to June 1, 1871 .....	2,000 00
	25.	Wm. A. Whitehead, Treasurer, 6 months interest on bond Jersey City and Bergen R. R. Co., to June 30, 1871 .....	350 00
August	10.	Richard Stockton, Treasurer, dividend on 2887 shares stock of Joint Companies.....	8,661 00
	10.	Six months interest on Joint Companies' bonds Nos. 804 and 805, to August 1, 1871.....	720 00
	17.	Richard Stockton, Treasurer, taxes from United Companies, quarter ending June 30, 1871.....	74,532 24
October	17.	Richard Stockton, Treasurer, taxes from United Companies, quarter ending Sept 30, 1871.....	74,532 24
			<hr/> 387,542 60

## • STATEMENT A.

1871.			
January	9.	By Jacob F. Randolph, President, for rent of lands under water, to Morris Canal and Banking Company.....	25,000 00
	10.	Wm. A. Whitehead, Treasurer, 6 months interest on bond Jersey City and Bergen R. R. Co., to December 31, 1870.....	350 00
	10.	H. J. Southmayd, Treasurer, 6 months interest on bond of United Companies, to January 1, 1871.....	17,500 00
February	1.	William V. Cooley, Paymaster Belvidere and Delaware Railroad Company .....	98 44
	11.	Richard Stockton, Treasurer, tax from United Companies, quarter ending Dec. 31, 1871.....	74,532 24

		1871.		Dolls.	Cts.
March	6.	By John Weeks, for 6 months rent of lands under water, as per agreement with Riparian Commissioners, to December 1, 1871.....		2,000	00
	13.	Richard Stockton, Treasurer, dividend on 2887 shares stock of Joint Companies.....		14,435	00
	13.	Six months interest on Joint Companies' bonds Nos. 804 and 805, to Feb'y 1, 1871, \$720 00 Premium on same, 79 20		799	20
				<u>134,714</u>	<u>88</u>

## STATEMENT B.

*Tax on Capital Stock of Railroads.*

(Received by Wm. P. McMichael, Treasurer.)

		1871.		Dolls.	Cts.
January	5.	By Samuel Knox, Treasurer, tax on capital stock of Central Railroad of New Jersey for the year 1870.....		\$50,637	02
		Samuel Knox, Treasurer, tax on capital stock of Newark and New York Railroad for the year 1870.....		11,023	59
	19.	John Hopper, Treasurer, tax on capital stock of Paterson and Ramapo Railroad, for the year 1870.....		1,240	00
	26.	Richard Stockton, Treasurer, tax on cost of Burlington County Railroad, for the year 1870.....		3,576	81
		Richard Stockton, Treasurer, tax on capital stock of Hightstown and Pemberton Railroad, for the year 1870.....		1,710	75
February	2.	A. J. Odell, Treasurer, tax on cost of Morris and Essex Railroad for the year ending December 31, 1870.....		116,500	00
	9.	George J. Robbins, Treasurer, tax on cost of West Jersey Railroad for the year 1870.....		8,350	22
		George J. Robbins, Treasurer, tax on cost of Swedesboro Railroad, for the year 1870.....		1,441	00
		J. D. White, Assistant Treasurer, tax on Paterson and Hudson River Railroad, for the year 1870.....		3,150	00
		William A. Whitehead, Treasurer, tax on Jersey City and Bergen Railroad for the year 1870.....		1,825	95
	15.	John I. Blair, President, tax on Warren Railroad, for the year 1870.....		11,557	50
March	15.	George B. Hunt, Treasurer, tax on cost of Mount Hope Mineral Railroad Company, year ending December 31, 1870.....		970	02
				<u>\$211,982</u>	<u>86</u>



## STATE TREASURER'S REPORT.

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## STATEMENT C.

*State Arsenal.*

		Dolls.	Cts.
1871.			
July	7. By I. R. Tuttle, Assistant Treasurer, U. S. draft on Assistant Treasurer, New York, dated June 30, 1871, on account of war claims.....	\$56,264	05

## STATEMENT D.

TRENTON, October 31, 1871.

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

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

Assessments on private acts of the Legislature, session of 1871.....	8,886	00
As per Statement L.		
Insurance Companies of other States.....	8,194	37
Civil Commissions.....	763	00
Pedler's Licenses.....	1,609	00
Attorneys' and Counsellors' Licenses, November, March, and June.....	198	00
Total.....	19,650	37

Respectfully,

HENRY C. KELSEY,

*Secretary of State.*

## STATEMENT L.

*Assessment on Private Acts.*

		Dolls.	Cts.
	By amount received by Wm. P. McMichael, Treasurer, (STATEMENT L.).....	25	00
February 21.	supplement to incorporate the Williamstown Railroad Company.....	25	00
	supplement to incorporate the Barnegat Railroad Company.....	25	00
24.	supplement to incorporate the Newark and Hudson Railroad Company.....	125	00
March 7.	act to incorporate the Gloucester City Coöperative Benefit Society.....	25	00
8.	supplement to an act to incorporate the Sussex Mine Railroad Company.....	25	00
	act to incorporate the Mutual Land and Improvement Company.....	25	00
	act to incorporate the Holmdel Cemetery Company.....	25	00

1871.		Dolls. Cts.
March	8. By act to vest the title of real estate in the city of Trenton in Barbara Davis, widow of Henry Davis .....	25 00
	14. act to incorporate the Liquid Fuel Company of New Jersey.....	30 00
	15. act relative to the Lambertville Paper Manufacturing Company.....	30 00
	16. supplement to an act to incorporate the Pequess and Wallkill Railroad Company.....	25 00
	22. act to incorporate the Clarksville Manufacturing Company.....	30 00
	23. act to incorporate the Weehawken Transportation Company.....	30 00
	24. act to incorporate the Franklin Gold Mining Company of Newark, New Jersey.....	30 00
	act to authorize the construction of Narrow Gauge Railway .....	50 00
	act to incorporate the Sandford Manufacturing Company.....	30 00
	27. supplement to an act to incorporate the Hibernia Mine Railroad.....	20 00
	28. supplement to an act to incorporate the Morris and Essex Railroad Company.....	25 00
	supplement to an act to incorporate the Acquackanonk Water Company.....	25 00
	supplement to an act to incorporate the Jersey City Gas Light Company.....	25 00
	29. act to incorporate the Hainsport Land and Building Association.....	25 00
	act to incorporate the Deer Park Cranberry Company. ....	25 00
	supplement to an act to incorporate the New York and Bulls Ferry Railroad Company....	25 00
	supplement to an act to incorporate the Paterson and Newark Railroad Company.....	25 00
	31. act to incorporate the Hoboken Quartette Club, of the City of Hoboken.....	25 00
	act to incorporate the Washington Market Company, of the City of Paterson.....	25 00
April	3. act to incorporate the Horicon Mills Company supplement to an act to incorporate the Citizens Gas Light Company, of the City of Newark.	30 00
	4. act to change the name of Ella Brown to Ella Thomas.....	25 00
	supplement to an act to incorporate the Hoboken Homestead Association.....	25 00
	act to incorporate the Washington Cemetery Association, of Washington, New Jersey.....	25 00
	act to incorporate the Odd Fellows Hall Association, of Washington, Warren county, New Jersey .....	25 00
	5. act to incorporate the Ancona Printing Company.....	30 00
	act to incorporate the Bricksburg and Point Pleasant Turnpike Company.....	3 00
	6. act to incorporate the Somers Point Fish Oil, and Guano Company.....	30 00

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
April	6. By act to incorporate the Orange Market Company, of the town of Orange.....	25 00
	supplement to an act to incorporate the Proprietors of the Orange Cemetery, in the county of Essex.....	25 00
	22. act to incorporate the Gloucester Iron Works..	30 00
	act to validate and confirm the consolidation of the New Jersey, Hudson and Delaware Railroad Company, the New Jersey Western Railroad Company, and the Sussex Valley Railroad Company, into the New Jersey Midland Railway Company, and empower said Company to lease its road.....	25 00
	act to incorporate the Jolly Mining Company,	30 00
	act to incorporate the Mineral Bank of Dover..	250 00
	supplement to an act to incorporate the Dover Aqueduct Company.....	25 00
May	1. supplement to an act to incorporate the Manufacturers Fire and Marine Insurance Company of Newark.....	25 00
	act to confirm the title of land sold by Joel Clarkson, guardian of Ann Ward, Lewis H. Marsh, and others, to James M. Brewster....	25 00
	supplement to an act to incorporate New Jersey Building Company.....	25 00
	10. act to incorporate the Central Market Company, of Paterson.....	25 00
	11. supplement to an act to incorporate the Bergen County Gas Light Company.....	25 00
	supplement to an act to incorporate the Passaic Water Company.....	25 00
	supplement to an act to incorporate the Irvington and South Orange Horse Car Railway Company .....	25 00
	12. act to incorporate the Willow Grove Cranberry Company .....	25 00
	15. supplement to an act to incorporate the Masonic Hall Association of New Brunswick.....	25 00
	17. act to incorporate the Warren Iron Company...	30 00
	19. supplement to an act for the better government of the Amicable Meadow Company, in the county of Salem.....	25 00
	22. supplement to an act to incorporate a company to form an artificial navigation between the Passaic and Delaware rivers.....	25 00
	24. act for the relief of the heirs of Henry J. S. Hall, deceased.....	25 00
	act to ratify and confirm certain obligations of the New Jersey Railroad and Transportation Company .....	25 00
	supplement to an act to incorporate the Orange and Newark Horse Car Railroad Company ..	25 00
	supplement to an act to incorporate the Passaic Mining and Manufacturing Company.....	20 00
	supplement to an act to incorporate the East Newark Gas Light Company.....	25 00
	act to incorporate the Union Gas Light Company .....	50 00

1871.		Dolls. Cts.
May	24. By supplement to an act to incorporate the Central New Jersey Land Improvement Company...	25 00
	act to incorporate the Board of Trade of the city of Trenton.....	25 00
June	5. act to incorporate the Whitney Sewing Machine Company .....	30 00
	supplement to an act to incorporate the Bloomfield and Orange Horse Car Railway Company	25 00
	supplement to an act to incorporate the Montclair Railway Company.....	24 00
	6. act to incorporate the Co-operative Saving and Loan Association of New Jersey.....	25 00
	act to incorporate the Central Cranberry Company .....	25 00
	9. act to incorporate the Mercer Rubber Company,	30 00
	17. supplement to an act to incorporate the Mercer and Somerset Railway Company.....	25 00
	supplement to an act to incorporate the Lodi Manufacturing Company, for agricultural purposes.....	20 00
	supplement to an act to incorporate the Shiloh Turnpike Company.....	25 00
	supplement to an act to incorporate the New York and Long Branch Railroad Company..	25 00
	act to incorporate the Merchants and Manufacturers Bank, Newark .....	500 00
	20. act to incorporate the Carteret Boat Club, of Perth Amboy.....	25 00
	act to incorporate the Open Cut and General Storehouse Company.....	30 00
	21. act to incorporate the Clear Creek Mining Company.....	30 00
	supplement to an act to incorporate the Hoboken Land and Improvement Company.....	25 00
	act to incorporate the Trenton Fire Brick and Terra Cotta Manufacturing Company.....	30 00
	supplement to an act to incorporate the Peoples Gas Light Company of the cities of Hudson and Bergen.....	25 00
	22. supplement to an act to change the name of Mead Rubber Company to Star Rubber Company.....	20 00
	23. act to incorporate the Caldwell and Millburn Railway Company .....	100 00
	act to incorporate the Elizabeth and Kennebec Ice Company.....	25 00
	supplement to an act to incorporate the Ryle Silk Manufacturing Company.....	20 00
	act to incorporate the Homestead Mutual Fire Insurance Company of Bellville .....	75 00
	act to incorporate the Bergen Masonic Building and Loan Association.....	25 00
	supplement to an act to incorporate the State Insurance Company in the State of New Jersey .....	25 00
	act to incorporate Segur's Bank.....	200 00

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
June	24. By act to authorize John C. Vandervoort to sell and convey certain lands conveyed to William Gledhill, deceased, as trustee, for the benefit of Mary Slingland and others .....	25 00
	supplement to an act to incorporate the Bergen Point Gas Light Company.....	25 00
	act to incorporate the Millville Glass Manufacturing Company.....	30 00
	supplement to an act to incorporate the Paterson and Rochdale Horse Railroad Company.	25 00
	supplement to an act to incorporate the Elizabeth and Union Railroad Company.....	25 00
	supplement to an act to incorporate the Jersey City and Bergen Railroad Company.....	25 00
26.	act to incorporate the Jersey City Board of Grain and Hay Weighers and Measurers.....	25 00
	act to incorporate the Jersey City Omnibus Company .....	25 00
	supplement to an act to incorporate the Ferromonte Railroad Company.....	25 00
	act to incorporate the Woodstown Marl Company.....	30 00
	act to authorize the erection of wharves, piers, and bulk-heads in front of certain lands on the Delaware river or bay, in Cumberland county.....	30 00
	act to incorporate the Commercial Bank of Vineland .....	100 00
	supplement to an act to incorporate the Vineland Safe Deposit Company.....	25 00
	act to vest the title to certain real estate in Passaic, late of Morris Baumgarten, deceased, to his widow.....	25 00
	supplement to an act to incorporate the Cumberland and Atlantic Railroad Company.....	60 00
	supplement to an act to incorporate the Mullica Hill and Woodbury Turnpike Company, the Gloucester and Carpenter's Landing Turnpike Company, the Gloucester and Salem Turnpike Company, the Gloucester Turnpike Company, in the counties of Gloucester and Salem .....	25 00
	supplement to an act to incorporate the Traders' Express Company .....	20 00
	act to incorporate the Union County Bank of Westfield, New Jersey.....	100 00
	act to incorporate the Germania Fire Insurance Company, of the city of Elizabeth.....	100 00
	act to incorporate the Rutherford Land Company .....	25 00
	act to incorporate the West Trenton Horse Railroad Company.....	20 00
	act to incorporate the Franklin Iron Company,	30 00
27.	act to incorporate the Plainfield Horse Car Railroad Company.....	30 00
	an act to incorporate the Metuchin Gas Light Company.....	50 00

1871.		Dolls. Cts.
June	27. By act to incorporate the Warren Mineral Railroad Company.....	30 00
	act to incorporate the Peoples Horse Railroad Company of Newark.....	20 00
	act to incorporate the Marine and Inland Telegraph Company.....	25 00
	act to incorporate the Mays Landing and Egg Harbor City Railroad Company.....	30 00
	act to incorporate the Pahaqualing Slate Company .....	30 00
	act to incorporate the Rose Crystal Marble Company.....	30 00
	supplement to an act to incorporate the Bridgeton and Port Norris Railroad Company.....	25 00
	act to incorporate the American Mechanics Hall Association of Camden.....	25 00
	supplement to an act to incorporate the Belvidere Delaware Bridge Company.....	20 00
	act to incorporate the Port Norris and Maurice River Ferry Company .....	30 00
	supplement to an act to incorporate the Newark, Bloomfield and Montclair Horse Car Railroad Company.....	25 00
	supplement to act to incorporate the Dundee Manufacturing Company in the county of Bergen.....	20 00
	act to incorporate the Orange Central Horse Railway Company.....	40 00
	act to incorporate the New Jersey and Delaware Ferry Company.....	30 00
	act to incorporate the National Telegraph Company .....	25 00
	act to incorporate the Union Insurance and Trust Company....	250 00
	supplement to an act to incorporate the Hudson County Elevating Company.....	25 00
	act to incorporate the New Jersey Real Estate Loan Company.....	25 00
	act to incorporate the Phillipsburg Hall Association.....	25 00
	act to amend an act to incorporate the Central Insurance Company.....	75 00
	act to confirm the will of Mary Goldy.....	25 00
	supplement to act incorporating the Amboy Iron Works.....	20 00
	act to incorporate the Pequannock Water Supply Company.....	50 00
	act to extend an act to incorporate the Pavonia Land Association.....	25 00
	supplement to an act to incorporate the New Brunswick and Cranbury Turnpike Company	25 00
	act to incorporate the Wortendyke Manufacturing Company.....	30 00
	supplement to act to incorporate the New Jersey Plate Glass Insurance Company.....	25 00
	act to incorporate the New Jersey Detective Association .....	25 00

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts
June	27. By act to incorporate the Princeton Water Com- pany.....	50 00
	29. act to incorporate the Warren Marble Com- pany.....	30 00
	act to incorporate the Cohansey Bank of Bridgeton.....	250 00
	supplement to an act to incorporate the Cum- berland County Steamboat Company .....	20 00
	act to incorporate the Hoboken Fire Insurance Company.....	100 00
	supplement to act to incorporate the Dickerson Suckasunny Mining Company.....	20 00
	act to incorporate the Ironia Land and Im- provement Company.....	25 00
	act to incorporate the Ironia Iron Company....	30 00
	supplement to an act to incorporate the Long- wood Valley Railroad Company.....	25 00
	act to incorporate the South Jersey Silver Mining Company of Colorado.....	30 00
	act to incorporate the Perrinesville and Sweet- man's Lane Turnpike Company.. ..	8 00
	act to incorporate the Hamilton Market Com- pany, of the city of Paterson.....	25 00
	act to incorporate Schooleys Mountain Mineral Railroad.....	60 00
	act for the relief of the Guttenberg Ferry Com- pany.....	40 00
	act to incorporate the Paterson Locomotive and Machine Works.....	30 00
	act to amend an act granting certain powers and franchises in the State to the Erie Rail- way Company. ....	25 00
	supplement to an act to incorporate the Vine- land Railway Company.....	200 00
	act to incorporate the Bridgeton and Salem Railroad Company.....	100 00
	act to incorporate the Cape May Oil and Ma- rine Phosphate Company.....	30 00
	act to incorporate the Woodstown and Swedes- boro Railroad Company.....	40 00
	supplement to an act to incorporate the Ham- burg Place Horse Car Railroad.....	25 00
	supplement to an act to incorporate the Bloom- field Trust Company .....	25 00
	act to incorporate the Citizens Insurance Com- pany, of the city and county of Camden.....	50 00
	supplement to an act to incorporate the New Jersey Wood Paving Company.....	25 00
	act to incorporate the Englewood Insurance Company.....	125 00
	30. act to incorporate the Millville Insurance Com- pany.....	50 00
	act to incorporate the Bloomsbury Vigilant Society .....	25 00
	act to incorporate the Cape May Cranberry Company .....	25 00
	supplement to an act to incorporate the New Egypt and Farmingdale Railroad Company..	155 00

1871.		Dolls. Cts.
June	30. By act to change the surname of John O. Flood, James M. Flood, Julia E. Flood, the elder, and Julia E. Flood, the younger.....	25 00
	act to incorporate the Oakwood Cemetery Company .....	25 00
	act to incorporate the Social Turnverein, of Paterson .....	25 00
	act for the relief of C. H. Blauvelt, of the township of Hanover, in the county of Morris .....	25 00
	act to incorporate the Hopatcong Ice Company .....	25 00
	act to incorporate the Newark, Harrison and Kearney Horse Railroad Company.....	25 00
	act to incorporate the Oceanic Yacht Club, of Jersey City.....	25 00
	act to incorporate the Peoples Horse Railroad, of Jersey City .....	50 00
	act to enable the owners of meadow and low lands along the Assiscunk creek, in the county of Burlington, to effectually drain and secure the same from overflow.....	25 00
	an act incorporating the North Jersey Fire Insurance Company .....	100 00
	act to incorporate the Homestead Life Insurance and Trust Company.....	250 00
	act to incorporate the Franklinite Steel and Zinc Company .....	30 00
	act to incorporate the Belleville Trust Company.....	500 00
	act to incorporate the Washington Fire Insurance Company, of Plainfield.....	150 00
	supplement to an act to incorporate the Englewood Dock and Turnpike Company.....	20 00
	act to incorporate the Palisade Land Company .....	25 00
	act to enable the Englewood Horse Railway Company to build a branch road.....	50 00
	act to incorporate the New Jersey Tube Transportation Company.....	100 00
	act to incorporate the Hudson Improvement Company.....	25 00
	act to incorporate the Palisade Hotel Company.....	25 00
	act to incorporate the Hibernia Mutual Fire Insurance Company, of Newark.....	150 00
	act to incorporate the Willow Grove Cranberry Company .....	25 00
	act to incorporate the Montclair Gas and Water Company .....	100 00
	act to incorporate the Hunterdon Mutual Life Insurance and Trust Company of New Jersey, act incorporating the Fire Insurance Company, (Passaic.).....	100 00
		<hr/> 8,886 00

## STATEMENT L.

March	15. By act to incorporate the New Jersey Club.....	25 00
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## STATE TREASURER'S REPORT.

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## STATEMENT E.

*Fines and Forfeited Recognizances.*

		Dolls. Cts.
1871.	By amount received by William P. McMichael, Treasurer (STATEMENT E.).....	\$375 00
June 10.	C. E. Hendrickson, Prosecutor of Pleas of Bur- lington county, State vs. Henry Stigale.....	950 00
	C. E. Hendrickson, Prosecutor of Pleas of Bur- lington county, State vs. John Edwards.....	190 00
September 4.	C. S. Titsworth, Prosecutor of the Pleas, Essex county, State vs. Annie Waters .....	950 00
	C. S. Titsworth, Prosecutor of the Pleas, Essex county, State vs. John McCune.....	190 00
		<hr/> \$2,655 00

## STATEMENT E.

1870.		
December 31.	By C. S. Titsworth, Prosecutor of Pleas, Essex county, State vs. John McCune and Thomas Christian.....	380 00

## DR.

1871.		
January 10.	To D. Somers Risley, for filing returns of judg- ments on forfeited recognizances.....	5 00
		<hr/> \$375 00

## STATEMENT F.

STATE OF NEW JERSEY,  
EXECUTIVE DEPARTMENT, Trenton, August 30, 1871. }

I hereby certify that I have paid into the Treasury the sum of four hundred and fifty-five dollars, amount received from fees derived from ninety-one commissions for Commissioners of Deeds in other States, for the year 1871.  
\$455.00.

SAMUEL C. BROWN,  
Private Secretary.

## STATE TREASURER'S REPORT.

## STATEMENT G.

*Escheats.*

1871.			Dolls. Cts.
July	20,	By A. C. Scovel, proceeds of sale of land of escheat of John Roach, deceased .....	525 00

## DR.

April	5.	To William P. Tatem, expenses in escheat of John Roach, deceased,.....	\$33 60	
	14.	Naar, Day & Naar, for advertising and printing notices.....	13 25	
May	15.	William P. McMichael, late treasurer, for commission on sale of estate.....	36 75	
July	18.	Alden & Scovel, for expenses incurred in case of escheat of lands of John Roach, deceased, .....	216 47	
				300 07
				224 93

## STATEMENT H.

*Increase of Revenue.*

1870.			
December	7.	By William D. Scott, Treasurer, tax on Mullica Hill and Woodbury Turnpike Company...	26 22
	16.	N. D. Williams, Treasurer, tax on Alexandria Delaware Bridge Company.....	40 48
	27.	Bryan & Cory, tax on Express Company, Plainfield .....	14 51
			81 21

# STATE FUND.

## DISBURSEMENTS.

STATEMENT	1. Appropriation to State Prison for New Wing.....	\$122,044 05
"	2. Public Schools.....	90,000 00
"	3. Printing .....	82,465 54
"	4. Salaries of Judiciary.....	55,945 44
"	5. Salaries of State Prison.....	50,275 71
"	6. State House Extension.....	50,000 00
"	7. Legislature.....	42,238 21
"	8. Salaries and Fees.....	38,046 07
"	9. State Militia.....	36,891 49
"	10. Lunatic Asylum .....	31,712 79
"	11. Appropriation to State Reform School.....	27,581 80
"	12. Transportation and Cost.....	23,769 08
"	13. State Prison Repairs.....	19,605 48
"	14. Appropriation to Lunatic Asylum.....	13,500 00
"	15. Support of Deaf and Dumb.....	13,277 75
"	16. Support of Blind.....	12,260 25
"	17. Normal School.....	10,000 00
"	18. Salaries Lunatic Asylum.....	8,140 63
"	19. Geological Survey.....	8,067 03
"	20. State Prison Improvement .....	7,353 14
"	21. State House Expenses .....	6,906 48
"	22. Pennsylvania Training School.....	6,878 10
"	23. Stationery and Postage.....	6,553 99
"	24. Riparian Commissioners.....	6,084 96
"	25. State Arsenal.....	3,556 66
"	26. Pensions.....	3,525 00
"	27. Appropriation for the Relief of Jacob H. Walters	3,000 00
"	28. State Board of Education.....	2,971 35
"	29. Appropriation to State Prison.....	2,943 00
"	30. State Industrial School.....	2,500 00
"	31. Wrecks.....	2,144 45
"	32. Normal School Repairs.....	2,045 48
"	33. Law and Equity Reports.....	1,500 00
"	34. Inspection of Steam Boilers.....	1,254 00
"	35. Appropriation to Farnum Preparatory School.....	1,200 00
"	36. Incidental.....	1,102 24
"	37. Appropriation to New Jersey Colonization Society	1,000 00
"	38. Northern New Jersey Lunatic Asylum.....	825 00
"	39. Interest.....	557 83
"	40. Requisitions .....	348 39
"	41. Inspection of Fisheries.....	264 99
"	42. Appropriation to Surveyor General Office's.....	200 00
"	43. Binding .....	160 00
"	44. Free School Libraries.....	160 00
"	45. Escaped Convicts .....	12 00
"	46. Appropriation to State Library.....	750 00
		<hr/>
		\$801,618 38
Receipts over Disbursements.....		67,214 43
		<hr/>
		\$868,832 82



## STATEMENTS.

## STATEMENT 1.

		<i>Appropriation to State Prison for New Wing.</i>		Dolls. Cts.	
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 1½).....		55,839	72
1871.					
March	27.	Naar, Day & Naar, for printing bills,.....	21	30	
		Jacob R. Freese, advertising proposals for brick.....	3	00	
		William B. Guild, Treasurer, advertising proposals for brick.....	3	00	
		John C. Grant, for stone furnished.....	7,500	63	
		John C. Grant, for laying brick, as per contract.....	3,204	00	
	31.	Charles Carr, for pipes, &c., furnished.....	496	65	
April	1.	Timothy W. Hayes, for labor.....	558	35	
	3.	Timothy Field, on account of contract for iron work.....	5,000	00	
	5.	J. B. Quigley, Treasurer, for water supply.....	77	00	
	7.	Timothy Field, on account of contract for iron work.....	5,000	00	
	11.	William P. Mulford, for plugs furnished.....	38	60	
	21.	John C. Grant, for dressing vault covers.....	2,108	75	
		John C. Grant, for laying brick in third tier of cells.....	3,204	00	
		John C. Grant, balance of contract for vault covers.....	5,870	45	
	24.	William Watts, for slate furnished.....	13	25	
	27.	Timothy Field, on account of contract for iron work.....	5,000	00	
	28.	Daniel Higgins, carting and labor for new wing	234	00	
May	4.	Pangborn, Dunning & Dear, advertising proposals for new wing.....	3	60	
	5.	William Ossenber, Treasurer, carting done for new wing.....	67	88	
		Timothy W. Hayes, for labor done in new wing,	325	64	
	19.	Daniel Higgins, carting sand, &c.....	176	00	
	29.	Samuel Ellis, for slate furnished.....	35	00	
	31.	William Robertson, for brushes furnished.....	9	00	
June	1.	Josephus Sooy, Jr., services as commissioner for extension of State Prison, to May 31, 1871,	285	00	
	2.	John C. Grant, for laying brick and stone furnished.....	4,335	50	
		William Ossenber, Treasurer, carting, &c.....	70	50	

## STATE TREASURER'S REPORT.

1871.		Dolls. Cts.
June	5. To Tuttle & Bailey Manufacturing Company, for registers, &c.....	145 86
	13. Frank Binder, on account of water tanks for new wing.....	350 00
	14. Timothy Field, on account of iron work, as per contract.....	2,000 00
	A. L. Runyon, services as commissioner for extension of State Prison.....	300 00
	15. William R. Murphy, expenses of supervisors and keeper visiting prisons in other States... Daniel Higgins, laying sewer pipes from east wing.....	253 00 88 25
	19. George E. Fell, balance of contract for brick furnished for new wing.....	3,241 02
	Timothy W. Hayes, laying sewer pipes from east wing.....	166 55
July	3. William Ossenberg, Treasurer, carting brick, &c.	30 38
	5. Timothy W. Hayes, on account of plumbing done.....	2,500 00
	20. Frank Binder, balance due for making tank...	62 83
	25. William R. Murphy, services as commissioner for extension of State Prison, to July 25, 1871, A. L. Runyon, services as commissioner for extension of State Prison, to July 25, 1871.....	555 00 175 00
	Josephus Sooy, Jr., services as commissioner for extension of State Prison, to July 25, 1871.....	235 00
August	2. Timothy Field, balance due on contract for iron work in east wing.....	4,924 00
	10. Phillips & Hill, work done and materials furnished.....	684 17
	17. John C. Grant, balance due for rough casting east wing.....	1,388 00
	21. William Johnston, Jr., mason work and plastering in east wing.....	140 05
	24. Timothy Field, amount of extra iron work in east wing.....	399 96
September	8. James Trout, services as superintendent of construction of east wing.....	1,127 00
	14. John C. Grant, for stone furnished and work done.....	3,288 16
	28. A. L. Runyon, services as commissioner to September 27, 1871.....	275 00
October	7. T. G. Earle, for carting.....	4 00
	13. Timothy W. Hayes, on account of plumbing, as per contract.....	200 00
	27. A. J. Walker, Secretary, filling water tanks....	30 00
		<hr/> 122,044 05

## STATEMENT 1½.

1870.		Dolls. Cts.
November	2. To Phillips & Hill, on account of carpenter work. Carr & Thompson, for work done as per contract.....	1,000 00 2,500 00

## STATE TREASURER'S REPORT.

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1870.		Dolls. Cts.
November	3. To John C. Grant, on account of contract.....	1,000 00
	4. Samuel Ellis for William Watts, slate furnished for new wing.....	1,490 00
	10. John C. Grant, for stone furnished and work done.....	2,341 75
	James Trout, on account of services as Super- intendent.....	500 00
	18. Henry P. Arnel, for services rendered Board of Supervisors.....	50 00
	22. Daniel Higgins, for work done for new wing...	88 00
	23. John B. Quigley, Treasurer, for water used building new wing.....	50 00
	26. Bunting Hankins, for paints and oils furnished United States Ventilation Company, for venti- lators furnished.....	106 18 500 00
December	2. John C. Grant, for 1000 barrels cement fur- nished.....	2,000 00
	6. George E. Fell, on account of contract for fur- nishing brick.....	1,000 00
	Timothy W. Hayes, laying drain, &c., for new wing.....	102 72
	9. Daniel Higgins, carting done for new wing... ..	45 00
	John Brist, advertising proposals for brick.....	1 80
	13. Aaron Haney, for freight on ventilators.....	24 50
	John C. Grant, for work done and materials furnished.....	6,290 50
	Phillips & Hill, on account of contract for car- penter work.....	1,000 00
	William Watts, balance of contract for slating roof.....	279 40
	14. John C. Grant, for 1000 barrels cement.....	2,000 00
	20. John C. Grant, on account of blue stone for east wing, as per contract .....	7,000 00
	24. Timothy W. Hayes, for running main pipe.....	136 00
	30. Robert P. Galagar, on account of services as architect.....	1,000 00
1871.		
January	3. Phillips & Hill, on account of carpenter work, as per contract.....	800 00
	6. Phillips & Hill, for extra carpenter work, &c... Phillips & Hill, balance due for carpenter work, as per contract.....	429 62 245 00
	9. F. S. Katzenbach & Co., for hardware furnished Wm. R. Murphy, supervisor for convict labor furnished Phillips & Hill.....	27 21 40 50
	12. Wm. R. Murphy, supervisor, for services as per act authorizing extension of State prison	1,000 00
	18. Wm. R. Murphy, supervisor, for freight and carting.....	21 50
February	2. W. B. & T. T. Kinney, advertising proposals for laying brick.....	3 60
	6. John C. Grant, on account of stone for vault covers.....	5,000 00
	11. John C. Grant, for stone furnished and laying same .....	563 17
	16. John Brist, for advertising proposals for laying brick .....	3 60

## STATE TREASURER'S REPORT.

1871.			Dolls. Cts.
February	18.	To Felix McGuire, for straight and branch pipe furnished.....	1,416 25
	21.	Lindsay & Johnson, for work done and materials furnished.....	33 68
March	7.	John C. Grant, laying brick in cells, as per contract .....	3,936 00
		Timothy W. Hayes, for work done on east wing	275 25
		L. P. Thompson & Co., for pipes, ventilators, &c., furnished for new wing. ....	3,108 25
	9.	James Trout, services as superintendent of construction of new wing.....	1,300 00
	10.	Wm. P. McMichael, superintendent and commissioner, for services in erection of east wing, State prison.....	1,000 00
	13.	Robert P. Galager, on account of compensation as architect.....	2,500 00
	14.	George E. Fell, on account of contract for brick furnished.....	1,000 00
	16.	Bodine & Bullus, for lumber furnished.....	30 24
		William R. Murphy, services as commissioner to build east wing.....	500 00
		Henry P. Arnel, services rendered Board of Supervisors.....	100 00
	17.	Wm. K. McDonald, services as commissioner for extension of east wing, from March 17, 1870, to April 6, 1871.....	1,500 00
		Wm. P. McMichael, services as commissioner for extension of east wing.....	500 00
			<hr/> \$55,839 72

## STATEMENT 2.

*Public Schools.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 2 $\frac{1}{2}$ ).....	55,000 00
1871.			
October	17.	Josephus Sooy, Jr., Treasurer, on account of appropriation from State for the year 1871....	35,000 00
			<hr/> 90,000 00

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

January	18.	To Thomas J. Stryker, Cashier, on account of appropriation for the year 1870.....	30,000 00
March	7.	William P. McMichael, Treasurer of school fund, balance of appropriation for the year 1870.....	25,000 00
			<hr/> 55,000 00



## STATE TREASURER'S REPORT.

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## STATEMENT 3.

*Printing.*

		<i>Dolls. Cts.</i>	
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 3 $\frac{1}{2}$ ).....	
		11,029 22	
1871.			
March	28.	Jones & Farmer, publishing Thanksgiving proclamation, 1870.....	1 80
April	14.	Naar, Day & Naar, stitching 1000 copies documents.....	46 50
		Naar, Day & Naar, for circulars and books furnished Executive Department.....	55 93
	20.	Vance & Stiles, on account of, printing laws, session of 1871.....	1,000 00
	21.	Sinnickson Chew, on account of printing minutes of Assembly, session of 1871.....	1,000 00
	28.	Murphy & Bechtel, printing Legislative bills, session of 1871.....	4,070 55
May	1.	Daniel Porter, on account of printing Senate Journals, session of 1871.....	1,000 00
	4.	Pangborn, Dunning & Dear, publishing Thanksgiving proclamation and inoperative acts.....	9 60
	16.	Murphy & Bechtel, balance due for printing pamphlets, &c.....	2,136 91
		F. F. Patterson, on account of publishing laws in Newark Evening Courier, session 1871....	250 00
	24.	A. J. Shampamore, publishing laws of 1868 and 1869 in Family Casket, as per act approved March 31, 1871.....	423 90
	31.	William S. Sharp, on account of publishing laws in National Standard, session of 1871..	250 00
June	9.	Sharps Melick, publishing Governor's Proclamation in Belvidere Apollo.....	2 70
	19.	Daniel Porter, on account printing Senate Journals, session of 1871.....	1,000 00
	26.	Charles S. Joiner, on account, publishing laws in Press, Frenchtown, session of 1871.....	100 00
		Naar, Day & Naar, on account, publishing laws in Daily True American, session of 1871 .....	500 00
	30.	John H. Lyon, printing rules in Chancery.....	30 25
July	5.	Murphy & Bechtel, attorneys for Vance & Stiles, on account of printing laws, session of 1871.....	2,500 00
	10.	Jones & Farmer, on account, publishing laws in Middlesex County Democrat, session of 1871.....	150 00
	12.	George M. Joy, on account, publishing laws in New Jersey Courier, session of 1871.....	175 00
		C. C. Bristol & Co., on account, publishing laws in Weekly Progress and County Home, session 1871.....	175 00
		C. J. Wilson, on account, publishing laws in Somerset Gazette, session of 1871.....	150 00
		Murphy & Bechtel, for printing Militia Laws...	46 50
	13.	J. R. Schenck, on account, publishing laws in Somerset Messenger, session of 1871.....	200 00

1871.		Dolls. Cts.
July	13. To Daniel Porter, on account, publishing laws in Somerset Unionist, session of 1871.....	250 00
	14. J. H. Hays, on account, publishing laws in New Jersey Enterprise, session of 1871.....	150 00
	25. Sinnickson Chew, on account, publishing laws in West Jersey Press.....	300 00
	21. Wm. S. Sharp, publishing Governor's Proclamation in National Standard.....	1 80
	Wm. S. Sharp, on account, for publishing laws in National Standard, session of 1871.....	60 00
	24. Stelle & Smith, on account, for publishing laws in Princetonian, session of 1871.....	250 00
	Stelle & Smith, publishing Governor's Thanksgiving Proclamation.....	1 80
	Douglas & Barclay, on account of publishing laws in New Jersey Patriot, session of 1871.....	250 00
	Ward & Ingling, on account of publishing laws in West Jersey Standard, session of 1871.....	250 00
	25. John Briest, on account of publishing laws in Daily Emporium, session of 1871.....	700 00
	F. P. Crocker, on account of publishing laws in Vineland Weekly, session of 1871.....	200 00
	Allen & Callis, on account of publishing laws in Hunterdon Republican, session of 1871.....	250 00
	Stults & Applegate, for publishing laws in Hightstown Gazette, session of 1871.....	321 30
	26. James D. Flynn, on account of publishing the laws in the Bordentown Register, session of 1871.....	150 00
	28. William L. Force & Bro., on account of publishing laws in Constitutionalist, session of 1871.....	400 00
	31. Babcock & Johnson, on account of publishing laws in New Brunswick Fredonian, session of 1871.....	150 00
	Charles S. Joiner, publishing laws in Frenchtown Press, session of 1871.....	238 10
	Newark Daily Advertiser, publishing Governor's proclamation and printing 300 copies of the same.....	17 10
August	2. Drake & Cook, on account of publishing the laws in Elizabeth Daily Herald, session of 1871.....	350 00
	A. C. Morgenweck, publishing laws in Egg Harbor Pilot, session of 1871.....	328 20
	Hazen & Roberts, publishing laws in Beacon, Lambertville, session of 1871.....	338 10
	F. F. Patterson, balance for publishing laws in Newark Evening Courier, session of 1871.....	271 10
	J. R. Schenck, publishing laws in Somerset Messenger, session of 1871.....	129 10
	Sinnickson Chew, balance for publishing laws in West Jersey Press, session of 1871.....	193 80
	H. L. Bonsall, publishing laws in New Republic, Camden, session of 1871.....	493 80
	Thomas McKean, Treasurer, publishing laws in Camden Democrat, session of 1871.....	493 80

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
August	2. To Charles Wills, publishing laws in Mount Holly Herald, session of 1871.....	340 20
	Joseph Carr, Jr. & Co., for publishing laws in New Jersey Mirror, session of 1871.....	342 90
	3. F. P. Crocker, publishing laws in Vineland Weekly, session of 1871.....	152 80
	4. J. Madison Drake, on account of publishing laws in Elizabeth Daily Monitor, session of 1871.....	350 00
	Stelle & Smith, balance due for publishing laws in Princetonian, session of 1871.....	71 30
	Daniel Porter, balance due for publishing laws in Somerset Unionist, session of 1871.....	79 10
	Newark Morning Register, on account of publishing laws, session of 1871.....	300 00
	William S. Sharp, balance due for publishing laws in National Standard, session of 1871....	7 70
	J. K. Hoyt, publishing laws in New Brunswick Daily Times, session of 1871.....	396 90
	7. Potter & Cordery, publishing laws in South Jersey Republican, session of 1871.....	328 20
	Adam Bellis, publishing laws in Warren Journal, session of 1871.....	330 90
	George F. Nixon, publishing laws in Bridgeton Chronicle, session of 1871.....	352 80
	C. S. Magrath, publishing laws in Cape May Ocean Wave, session of 1871.....	329 70
	Godfrey H. Hayes, balance due for publishing laws in New Jersey Enterprise, session of 1871.....	190 20
	E. F. Applegate, publishing laws in Monmouth Inquirer, session of 1871.....	355 50
	8. Franklin Ferguson, publishing laws in Burlington Gazette, session of 1871.....	340 20
	P. M. Reynolds & Son, on account of publishing laws in Hoboken Standard, session of 1871,	600 00
	A. O. Evans, on account of publishing laws in Hudson County Democrat, session of 1871....	600 00
	Murphy & Bechtel, publishing laws in State Gazette, Trenton, session of 1871.....	2,015 70
	9. Chiswell & Wurts, publishing laws in Paterson Press, session of 1871.....	591 90
	10. Douglas & Barelay, balance publishing laws in New Jersey Patriot, session of 1871.....	102 80
	Ward & Ingling, balance publishing laws in New Jersey Standard, session of 1871.....	105 50
	J. C. Carpenter, Jr., publishing laws in Clinton Democrat, session of 1871.....	338 10
	C. C. Bristol & Co., balance publishing laws in Weekly Progress and County Home, session of 1871.....	155 30
	George M. Joy, balance, publishing laws in New Jersey Courier, session of 1871.....	155 30
	14. F. W. Foote, publishing laws in New Jersey Journal, session of 1871.....	450 30
	Thomas G. Bunnell, publishing laws in New Jersey Herald, session of 1871.....	326 10

1871.		Dolls. Cts.
August	14. To James S. Yard, publishing laws in Monmouth Democrat, session of 1871.....	355 50
	James S. Yard, publishing laws in Long Branch News, session of 1871.....	355 50
	T. T. Kinney, publishing laws in Newark Daily Advertiser, session of 1871.....	516 00
	Vance & Stiles, publishing laws in The Jerseyman, session of 1871.....	372 00
	William B. Guild, Treasurer, publishing laws in Newark Journal, session of 1871.....	516 00
15.	Eli W. Osmun, publishing laws in Hacketts-town Gazette, session of 1871.....	332 70
	Z. K. Pangborn, on account of printing legislative documents, session of 1871.....	1,500 00
16.	Kaufman & Schwarz, publishing laws in Hudson County Journal, session of 1871.....	768 90
	Murphy & Bechtel, for printing school laws....	423 08
	Murphy & Bechtel, attorneys for Vance & Stiles, balance due for printing laws, session of 1871.....	4,946 08
	Seigman & Creese, publishing laws in Star of the Cape, session of 1871.....	329 70
	Charles J. Wilson, balance due publishing laws in Somerset Gazette, session of 1871.....	179 10
	U. M. Osborn, publishing laws in Weekly Advocate and Times, session of 1871.....	447 60
17.	Allen & Callis, balance publishing laws in Hunterdon Republican, session of 1871.....	88 10
18.	A. J. Shampamore, publishing laws in Family Casket, session of 1871.....	338 10
	C. Tomlinson, publishing laws in Hunterdon County Democrat, session of 1871.....	338 10
	William Taylor, publishing laws in Weekly Register, session of 1871.....	317 70
21.	Roswell Graves, publishing laws in Bayonne Herald, session of 1871.....	768 90
	Charles A. Timm, publishing laws in Hudson County Volksblatt, session of 1871.....	768 90
	A. O. Evans, balance publishing laws in Hudson County Democrat, session of 1871.....	168 90
	Douglas & Barclay, publishing Thanksgiving Proclamation.....	1 80
	Eben Vinton & Son, publishing laws in Bergen County Democrat, session of 1871.....	392 40
	William D. McGregor, publishing laws in Hudson Gazette, session of 1871.....	768 90
	William D. McGregor, balance publishing laws in Newark Register, session of 1871.....	216 00
	Naar, Day & Naar, balance publishing laws in True American, session of 1871.....	1,579 30
	Times Printing Company, on account of publishing laws in Jersey City Times, session of 1871.....	600 00
	J. Madison Drake, balance publishing laws in Elizabeth Daily Monitor, session of 1871.....	97 60
	Pangborn, Dunning & Dear, publishing laws in Evening Journal, session of 1871.....	768 90

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
August	21. To Louis C. Vogt, publishing laws in Democratic Banner, session of 1871.....	372 00
	Moritz Stutzbuch, publishing laws in Der Zeitgeist, Egg Harbor, session of 1871.....	330 00
	22. Robert Gwynne, publishing laws in Salem Sunbeam, session of 1871.....	317 70
	R. F. Goodman, publishing laws in Sussex Register, session of 1871.....	324 30
	23. J. W. Newton & Co., publishing laws in Millville Republican, session of 1871.....	352 80
	24. P. M. Reynolds & Son, balance publishing laws in Hoboken Standard, session of 1871.....	168 90
	Jones & Farmer, publishing laws in Middlesex County Democrat, session of 1871.....	246 90
	John H. Lyon, publishing laws in American Standard, session of 1871.....	768 90
	Times Printing Company, balance publishing laws in Jersey City Times, session of 1871...	168 90
	25. William L. Force & Bro., balance publishing laws in Constitutionalist, session of 1871.....	49 40
	28. F. W. Baldwin, publishing laws in Orange Chronicle, session of 1871.....	517 80
	Lewis S. Hyer, publishing laws in National Democrat, session of 1871.....	447 60
	29. H. F. McDermott, on account of publishing laws in Jersey City Herald, session of 1871...	500 00
	31. Zenas Emory, publishing laws in Bricksburg Times, session of 1871.....	330 30
September	1. Robert N. Jefferies, publishing laws in Beverly Weekly Visitor, session of 1871.....	340 20
	4. E. Dean Dow, publishing laws in Central New Jersey Times, session of 1871.....	449 40
	6. Vanderhoven and Webb, publishing laws in Paterson Guardian, session of 1871.....	591 90
	8. Hugh F. McDermott, balance publishing laws in Jersey City Herald, session of 1871.....	268 90
	12. Jacob R. Freese, on account, publishing laws in State Sentinel, session of 1871.....	1,000 00
	Benedict Prieth, publishing laws in Freie Zeitung, session of 1871.....	516 00
	13. Robert B. Yard, publishing laws in Washington Star, session 1871.....	330 90
	14. A. P. Richter & Co., publishing laws in Paterson Anzeiger, session of 1871.....	591 90
	18. James D. Flynn, on account, publishing laws in Bordentown Register, session of 1871.....	100 00
	20. A. S. Barber, publishing laws in The Constitution, session of 1871.....	348 00
	Jacob R. Freese, balance publishing laws in Daily State Sentinel, session of 1871.....	1,079 30
	Sinnickson Chew on account, printing minutes of Assembly, session of 1871.....	700 00
	21. J. M. Reuck, publishing laws in the Orange Journal, session of 1871.....	516 00
	22. James D. Flynn, balance, publishing laws in Bordentown Register, session of 1871.....	90 20
	27. Daniel Porter, balance due for printing Senate Journals, session of 1871.....	2,874 34

1871.		Dolls. Cts.
October	2. To John Briest, balance due for publishing laws in Daily Emporium, session of 1871.....	1,379 30
	Babcock & Johnson, balance due for publishing laws in New Brunswick Fredonian, session of 1871.....	246 90
	7. James B. Ferguson, publishing laws in West Jersey Pioneer, session of 1871 .....	352 80
	Josiah Ketcham, publishing laws in Belvidere Apollo, session of 1871.....	330 90
	9. Wm. B. Guild, Treasurer, publishing laws in New Jersey Volksman, session of 1871.....	516 00
	10. Sinnickson Chew, balance due for printing minutes of Assembly, session of 1871.....	3,356 98
	11. Drake & Cook, balance due for publishing laws in Daily Herald, session of 1871.....	97 60
	12. Charles S. Joiner, publishing Governor's Thanksgiving Proclamation.....	1 80
	13. Uri Carruth, publishing laws in Vineland Independent, session of 1871.....	352 80
	24. Henrick & Price, publishing laws in Warren county Democrat, session of 1871.....	330 90
		<hr/> \$82,465 54

## STATEMENT 3½.

1870.		
November	11. To B. Prieth, publishing laws in Freie Zeitung, session 1870 .....	345 00
December	7. W. B. & T. T. Kinney, advertising Governor's Proclamation.....	7 20
	G. H. Hays, advertising Governor's Proclamation.....	1 80
	Wm. D. McGregor, advertising Governor's Proclamation.....	6 30
	9. John Briest, advertising proposals and Governor's Proclamation.....	14 10
	W. B. & T. T. Kinney, advertising inoperative acts, session of 1870.....	1 80
	12. Robert Gwynne, advertising Governor's Proclamation.....	2 70
	24. Naar, Day & Naar, advertising Governor's Proclamation, proposals, &c.....	26 15
	27. Wm. B. Guild, Treasurer, advertising Governor's Proclamation.....	7 20
	30. Naar, Day & Naar, on account of current printing.....	500 00
	31. Murphy & Bechtel, advertising Governor's Proclamation and Proposals .....	20 60
1871.		
January	6. Jacob R. Freese, advertising proposals for stationery.....	7 35
	10. Seigman & Cresse, publishing laws in Star of the Cape.....	161 40
	13. Augustus O. Evans, balance due for printing legislative documents for 1870 .....	1,029 35

## STATE TREASURER'S REPORT.

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1871.			Dolls. Cts.
January	13.	To Augustus G. Evans, advertising Governor's Proclamation.....	7 20
	16.	Hazen & Roberts, advertising Governor's Proclamation.....	1 80
		John H. Lyons, printing inaugural address and messages for Governor.....	176 50
	17.	Augustus O. Evans, for draft on account of printing legislative documents, 1870.....	1,000 00
		Augustus O. Evans, for draft on account of printing legislative documents, 1870.....	1,000 00
	18.	Daniel Porter, advertising Governor's Proclamation and inoperative acts.....	2 70
	24.	Naar, Day & Naar, on account of current printing.....	1,000 00
February	1.	J. Madison Drake, advertising Governor's Proclamation.....	3 50
	2.	Naar, Day & Naar, balance due for printing reports.....	4,150 77
	15.	Francis Goken, administrator of C. Hollinger, advertising Governor's Proclamation.....	5 00
	28.	Murphy & Bechtel on account of current printing for 1871.....	1,500 00
March	9.	Frank F. Patterson, advertising Governor's Proclamation.....	6 00
	14.	John W. Newlin & Co., advertising Governor's Thanksgiving Proclamation.....	1 80
		John F. Babcock & Co., advertising Governor's Thanksgiving Proclamation.....	7 20
		Deitz & Timm, advertising Governor's Thanksgiving Proclamation.....	2 70
	15.	Eben Winton, advertising Governor's Thanksgiving Proclamation and revenue notices.....	8 10
	17.	Lewis Perrine, Quartermaster-General, amount paid J. Vannote, printing reports.....	25 00
			<hr/> 11,029 22

## STATEMENT 4.

*Salaries of Judiciary.*

1871.			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 4½).....	22,719 60
March	27.	Hon. Joseph D. Bedle, three months salary and two circuit fees, to March 23, 1871.....	1,330 00
		Edward W. Scudder, three months salary and two circuit fees, to March 23, 1871.....	1,330 00
April	3.	Josephus Sooy, Jr., Treasurer, pay of judges of the courts, March term, 1871.....	2,963 00
		George L. Dean, attendance on Supreme Court as Sergeant-at-arms.....	76 00

1871.		Dolls. Cts.
April	4. To John B. Johnston, attendance on Supreme Court as Sergeant-at-arms.....	76 00
	5. Charles P. Smith, Clerk, for copies of opinions furnished Law Reporter.....	377 84
May	2. Hon. A. O. Zabriskie, three months salary as Chancellor.....	1,300 00
	John B. Johnston, attendance on Court of Chancery as Sergeant-at-arms.....	100 00
	11. Hon. V. Dalrymple, three months salary and three circuit fees, to May 8, 1871.....	1,370 00
	15. Hon. B. Van Syckel, three months salary and three circuit fees, to May 15, 1871.....	1,350 00
	16. Hon. David A. Depue, three months salary and two circuit fees, to May 15, 1871.....	1,330 00
	31. Hon. Joseph D. Bedle, for holding three circuits, April and May terms.....	120 00
June	6. Hon. George S. Woodhull, three months salary and three circuit fees, to May 28, 1871.....	1,370 00
	9. Hon. B. Van Syckel, circuit fees, Salem county, May term.....	40 00
	19. Charles E. Green, three months salary, and abstracts of decisions six months, June 1, 1871	150 00
	Hon. Mercer Beasley, three months salary and three circuit fees, to June 8, 1871.....	1,420 00
	26. Hon. E. W. Scudder, three months salary and three circuit fees, to June 23, 1871.....	1,370 00
	27. Hon. Joseph D. Bedle, three months salary, to June 23, 1871.....	1,250 00
	30. John B. Johnston, on account of services as Sergeant-at-arms in Court of Chancery, June term.....	20 00
July	10. Hon. Mercer Beasley, hearing and deciding cases in Chancery.....	208 00
	18. Josephus Sooy, Jr., Treasurer, pay of judges of courts, June term.....	4,082 00
	John B. Johnston, attendance on Supreme Court as Sergeant-at-arms, June term.....	132 00
	19. George L. Dean, attendance on Supreme Court as Sergeant-at-arms, June term.....	132 00
	George L. Dean, for additional compensation as Sergeant-at-arms, June term.....	*31 00
	21. James Wilson, hearing and deciding cases in Chancery.....	96 00
August	9. Hon. V. Dalrymple, three months salary, to August 8, 1871.....	1,250 00
	10. John B. Johnston, attendance on Court of Chancery, May term.....	115 00
	15. Hon. David A. Depue, three months salary, to August 15, 1871.....	1,250 00
	16. Hon. B. Van Sickel, three months salary, to August 15, 1871.....	1,250 00
	18. Hon. A. O. Zabriskie, three months salary as Chancellor, to August 1, 1871.....	1,300 00
	22. Hon. Peter D. Vroom, one year's salary as Law Reporter, to June, 1871.....	550 00
	30. Charles E. Green, three months salary as Chancery Reporter, to September 1, 1871.....	125 00



## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
September 1.	Hon. George S. Woodhull, three months salary, to August 28, 1871.....	1,250 00
15.	Hon. Mercer Beasley, three months salary, to September 8, 1871.....	1,300 00
23.	John B. Johnston, services as Sergeant-at-arms in the Court of Chancery.....	72 00
25.	Hon. Joseph D. Bedle, three months salary and two circuit fees, to September 23, 1871, Hon. E. W. Scudder, three months salary and two circuit fees, to September 23, 1871.....	1,330 00
October 24.	Hon. James Wilson, hearing and deciding cases in Chancery.....	80 00
		<hr/> \$55,945 44

## STATEMENT 4½.

1870.		
November 1.	To Hon. A. O. Zabriskie, three months salary as Chancellor, to November 1, 1870.....	1,300 00
10.	Joseph F. Randolph, services hearing case in Chancery .....	24 00
11.	Hon. David A. Depue, three months salary and two circuit fees, to November 15, 1870.....	1,330 00
	Hon. V. Dalrymple, three months salary and three circuit fees, to November 8, 1870.....	1,370 00
15.	Hon. B. Van Sickel, three months salary and four circuit fees, to November 15, 1870.....	1,390 00
26.	George S. Woodhull, three months salary and three circuit fees, to November 28, 1870.....	1,370 00
December 1.	Charles E. Green, three months salary as Chancery Reporter, to December 1, 1870.....	125 00
5.	William P. McMichael, Treasurer, pay of Judges of Courts of Errors and Appeals and Pardons, November term, 1870.....	2,810 00
	George L. Dean, services as Sergeant-at-arms of Supreme Court, November term.....	74 00
	John B. Johnston, services in Supreme Court, November term.....	74 00
19.	Hon. Joseph D. Bedle, three months salary and one circuit fee, to December 23, 1870.....	1,290 00
20.	John B. Johnston, attendance on Court of Chancery, October term, 1870.....	70 00
24.	John B. Johnston, attendance on Court of Chancery, special term.....	24 00
27.	Hon. E. W. Scudder, three months salary and two circuits, to December 23, 1870.....	1,330 00
1871.		
January 31.	Hon. A. O. Zabriskie, three months salary as Chancellor, to February 1, 1871.....	1,300 00
February 11.	James Wilson, for hearing and deciding cases in Chancery.....	72 00
14.	Hon. David A. Depue, three months salary and two circuit fees.....	1,330 00
15.	Hon. B. Van Sickel, three months salary and four circuit fees.....	1,390 00

## STATE TREASURER'S REPORT.

1871.			Dolls. Cts.
February	24.	To Hon. V. Dalrymple, three months salary and three circuit fees.....	1,370 00
	28.	Hon. George S. Woodhull, three months salary and three circuit fees.....	1,370 00
		Charles E. Green, three months salary as Chancery Reporter, to February 28, 1871.....	125 00
March	7.	John B. Johnston, on account of services as Sergeant-at-arms in Court of Chancery.....	20 00
	9.	Hon. Mercer Beasley, six months salary and six circuit fees.....	2,840 00
	15.	Barker Gummere, for copies of opinions furnished Chancery Reporter.....	321 60
			<hr/> \$22,719 60

## STATEMENT 5.

*Salaries—State Prison.*

1871.			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 5 $\frac{1}{2}$ ).....	19,313 10
March	29.	James Ritchie, services as Inspector, to March 29, 1871.....	165 00
		Peter Smith, services as Inspector to March 29, 1871.....	129 00
		Michael Kilcawley, services as Inspector to March 29, 1871.....	144 00
		John W. Smith, for extra services rendered....	50 00
		Jacob G. Van Houten, for extra services, by order of Supervisors.....	150 00
		A. M. Hutchinson, services as Inspector, to March 29, 1871.....	129 00
	31.	William R. Murphy, Supervisor, for salary of Keeper and assistants for month of March, 1871.....	3,425 01
		John H. Markley, services as Inspector to March 29, 1871.....	129 00
April	1.	D. D. Hennion, Keeper, reward paid for W. H. Jaques, escaped convict.....	114 00
		John A. Wright, for telegraphing.....	82 47
	5.	D. D. Hennion, Keeper, salary to April 5, 1871.....	34 72
		John Smith, services from April 1 to 5, 1871...	13 34
		Charles F. Salkeld, salary, as clerk from April 1 to 5, 1871.....	25 00
May	1.	William R. Murphy, Supervisor, salary of Keeper and assistants, for month of April, 1871.....	3,503 33
	8.	Charles F. Salkeld, for extra services as Clerk..	10 00
June	1.	William R. Murphy, Supervisor, salary of Keeper and assistants for month of May, 1871	3,343 33

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1871.			Dolls. Cts.
June	15.	To George W. Patterson, salary as Inspector, to June 14, 1871.....	114 00
		William A. Pierce, salary as Inspector, to June 14, 1871.....	114 00
		Jonathan Goble, salary as Inspector, to June 14, 1871.....	123 00
	30.	William R. Murphy, Supervisor, salary of Keeper and assistants for month of June, 1871.....	3,483 33
July	31.	William R. Murphy, Supervisor, salary of Keeper and assistants for month of July, 1871.....	3,483 33
August	3.	E. Kauffman, for services as approved by Board of Supervisors.....	120 00
		James M. Brown, for extra services as Marshal	80 00
	9.	J. Furman, additional compensation as driver..	20 00
		Joseph W. Howell, additional compensation as Clerk .....	100 00
September	1.	William R. Murphy, Supervisor, salary of Keeper and assistants for month of August, 1871.....	3,528 33
		Dr. W. W. L. Phillips, for vaccinnating convicts at State Prison .....	160 00
	7.	Jonathan Goble, salary as Inspector to August 31, 1871. ....	126 00
	8.	William A. Pierce, salary as Inspector to August 31, 1871.....	120 00
October	2.	William R. Murphy, Supervisor, for salary of Keeper and assistants for month of September, 1871.....	3,608 33
		Charles F. Jordan, for extra services rendered	60 00
	6.	William Calhoun, salary as Inspector, to September 30, 1871.....	345 00
	7.	R. S. Johnston, salary as Inspector, to September 30, 1871.....	345 00
	31.	William R. Murphy, Supervisor, salary of Keeper and assistants for month of October, 1871.....	3,585 09
			<hr/> \$50,275 71

## STATEMENT 5½.

1870.			
November	1.	To James Soper, twenty-two days service as appraiser at State Prison.....	66 00
		David P. Kinyon, twenty-two days service as appraiser at State Prison.....	66 00
		Samuel Johnston, twenty-two days service as clerk for appraisers.....	66 00
		William R. Murphy, Supervisor, salaries of Keeper and assistants, for month of October, 1870 .....	3,388 34
	2.	Michael Kilcauley, services as Inspector from July 6 to November 1, 1870.....	180 00
		James Ritchie, services as Inspector from July 6 to November 1, 1870.....	180 00

## STATE TREASURER'S REPORT.

			Dolls. Cts.
1870.			
November	3.	To John H. Markley, services as Inspector from July 13 to November 1, 1870.....	135 00
		Peter Smith, services as Inspector from July 13 to November 1, 1870.....	135 00
		A. M. Hutchinson, services as Inspector from July 13 to November 1, 1870.....	135 00
		William R. Murphy, Supervisor, for return of Richard Terhune, escaped convict.....	100 00
		Alexander H. Warner, twenty-four days salary as Moral Instructor, to October 31, 1870.....	65 75
	15.	George Springsteen, for extra services.....	125 00
December	1.	William R. Murphy, Supervisor, salaries of Keeper and assistants, for month of November, 1870.....	3,471 67
	31.	William R. Murphy, Supervisor, salaries of Keeper and assistants, for month of December, 1870.....	3,471 67
1871.			
January	17.	Peter Smith, services as Inspector from November 1, 1870 to January 17, 1871.....	117 00
		James Ritchie, services as Inspector from November 1, 1870 to January 17, 1871.....	138 00
		A. M. Hutchinson, services as Inspector from November 1, 1870 to January 17, 1871.....	117 00
		Michael Kilcauley, services as Inspector from November 1, 1870 to January 17, 1871.....	138 00
		John H. Markley, services as Inspector from November 1, 1870 to January 17, 1871.....	117 00
	31.	William R. Murphy, Supervisor, salaries of Keeper and assistants for month of January, 1871.....	3,443 67
February	3.	Ephraim Kauffman, for services as ordered by Supervisors.....	133 33
	28.	William R. Murphy, Supervisor, for salary of Keeper and assistants for month of February, 1871.....	3,523 67
			<hr/>
			19,313 10

## STATEMENT 6.

*State House Extension.*

			Dolls. Cts.
1871.			
May	9.	To Thomas J. Stryker, Treasurer, on account of appropriation approved March 31, 1871.....	5,000 00
June	21.	Thomas J. Stryker, Treasurer, on account of appropriation approved March 31, 1871.....	5,000 00
July	10.	Thomas J. Stryker, Treasurer, on account of appropriation approved March 31, 1871.....	13,000 00
August	16.	Thomas J. Stryker, Treasurer, on account of appropriation approved March 31, 1871.....	10,000 00

## STATE TREASURER'S REPORT.

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			Dolls. Cts.
1871.			
September 14.	Thomas J. Stryker, Treasurer, on account of appropriation approved March 31, 1871.....	10,000	00
October 24.	Thomas J. Stryker, Treasurer, balance of appropriation approved March 31, 1871. ....	7,000	00
			<hr/> 50,000 00

## STATEMENT 7.

*Legislature.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 7 $\frac{1}{2}$ ).....	11,339 13
1871.			
March 30.	Hon. Absalom Pursell, for pay and mileage as member of Assembly, session of 1871.....	202	50
31.	William Silverthorn, for pay and mileage as member of Assembly, session of 1871.....	205	50
April 1.	John F. Babcock, on account of salary as Secretary of Senate, session of 1871.....	300	00
3.	A. M. Cumming, on account of salary as Clerk of House of Assembly, session of 1871.....	200	00
4.	Peter Katzenbach, order of E. A. Carman, on account of salary as Assistant Clerk of Assembly .....	200	00
5.	Josephus Sooy, Jr., Treasurer, pay of members of Senate, session of 1871.....	4,146	60
	Josephus Sooy, Jr., Treasurer, pay of members of Assembly, session of 1871.....	11,490	50
6.	Marcus J. Woodhull, balance of salary as Door-Keeper, Ladies' Gallery of Assembly...	200	00
	John W. Wood, balance of salary as Door-Keeper of Ladies Gallery of Senate.....	50	00
	John R. D. Bowers, for services as Page in House of Assembly.....	9	00
	Albert F. Smith, for services as Page in House of Assembly.....	9	00
	James Moore, balance of salary as Engrossing Clerk of Senate.....	700	00
	Thomas W. Harding, balance of salary as Page in House of Assembly.....	225	00
	Jeremiah H. Lupton, balance of salary as Engrossing Clerk of Assembly.....	1,300	00
	Edward M. Beasley, balance of salary as Sergeant-at-arms of Senate.....	525	00
	Harlan P. Hough, balance of salary as Page in House of Assembly.....	275	00
	William H. Wilson, salary as Page to President of Senate.....	300	00
	George W. Smith, balance of salary as Door-keeper of House of Assembly.. ..	375	00

1871.		Dolls. Cts.
April	6. To Frank B. Kitchell, balance of salary as Speaker's Page of House of Assembly.....	200 00
	Henry W. Turner, salary as Page in House of Assembly .....	300 00
	John W. Newlin, balance of salary as Assistant Secretary of Senate.....	850 00
	Robert Moore, Jr., salary as Page in Senate....	300 00
	Frank A. Price, salary as Page in Senate.....	300 00
	Ezra A. Carman, balance of salary as Assistant Clerk of House of Assembly.....	350 00
	11. A. M. Cumming, on account of salary as Clerk of House of Assembly.....	525 00
	John A. Cumming, salary as Journal Clerk of House of Assembly.....	1,250 00
	George T. Dudley, for maps of New Jersey furnished House of Assembly.....	74 00
	13. George W. Jenkins, balance of salary as Journal Clerk of Senate.....	900 00
	21. J. A. Anderson, for railroad maps furnished House of Assembly, as per resolution.....	55 50
	John F. Babcock, on account of salary as Secretary of Senate.....	100 00
May	1. Charles Scott, for books furnished House of Assembly, as per resolution.....	38 00
	11. John F. Babcock, balance of salary as Secretary of Senate, session of 1871.....	700 00
	22. Hon. John Torrey, Jr., expenses incurred in contested election, Hooper vs. Torrey.....	1,000 00
	26. Murphy & Bechtel, stationery and books for Senate and House of Assembly, session of 1871.....	1,289 00
June	1. Charles Scott, stationery furnished Senate and House of Assembly, session of 1871.....	331 37
	2. George T. Dudley, stationery furnished Senate and House of Assembly, session of 1871.....	565 36
	6. A. M. Cumming, balance of salary as Clerk of House of Assembly, session of 1871.....	375 00
	14. A. H. Rickey, making parchment roll for members of Legislature, session of 1871 .....	25 00
	19. A. M. Johnston, for minute books furnished House of Assembly, session of 1871.....	42 00
	21. Thomas R. Dyer, for coaches furnished legislative committees .....	100 00
	26. Naar, Day & Naar, making books for Clerk of Assembly, session of 1871.....	30 75
July	5. Ivins & Mount, for coaches furnished legislative committees, session of 1871.....	146 50
	11. William T. Nicholson & Co., stationery furnished Senate and House of Assembly, session of 1871.....	183 50
	18. John P. Lansing, services as clerk of Incidental Committee, &c.....	55 00
August	7. John F. Babcock, rent of room as Secretary of Senate, session of 1871.....	100 00
		<hr/>
		\$42,238 21

## STATE TREASURER'S REPORT.

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## STATEMENT 7½.

		Dolls. Cts.
1870.		
November 23.	To W. P. McMichael, Treasurer, for compensation to committee on Treasurer's accounts....	300 00
December 6.	William R. Murphy, Supervisor, for compensation to committee on State Prison accounts,	350 00
1871.		
January 11.	George K. Coleman, services as Assistant Clerk of Assembly at opening.....	15 00
	William B. Midmer, services as Keeper of Ladies' Gallery of Assembly at opening.....	10 00
	John R. Warner, services as Door Keeper of Gallery of Assembly at opening.....	10 00
	John C. Rafferty, services as Secretary of Senate at opening.....	15 00
	John F. Geraghty, services as Page in Senate at opening.....	10 00
	Bernard Connolly, services as Sergeant-at-arms of Senate at opening.....	10 00
	Judson S. Hill, services as Page in Senate at opening.....	10 00
12.	Charles Townsend, services as Assistant Secretary of Senate at opening.....	15 00
	F. S. McNeely, Post Master, for postage stamps furnished Senate as per resolution .....	540 00
	A. M. Johnston, services as Clerk of Assembly at opening.....	15 00
	William H. Ayers, services as Page in Assembly at opening.....	10 00
	A. M. Cumming, on account of salary as Clerk of Assembly.....	300 00
13.	F. S. McNeely, Post Master, postage stamps furnished House of Assembly, as per resolution.....	1,320 00
18.	Charles Scott, for stationery furnished the Legislature, as per contract.....	493 23
	Charles Scott, for stationary furnished the Legislature at opening.....	78 25
	Judson S. Hill, for services as Page in Senate...	20 00
	John W. Wood, on account of services as Door Keeper of Ladies' Gallery in Senate.....	100 00
25.	Joseph B. Cornish, services as Secretary of Senate at opening.....	15 00
	George W. Smith, on account of salary as Door Keeper in House of Assembly, session 1871..	100 00
	A. M. Cumming, on account of salary as Clerk of Assembly, session 1870.....	200 00
	Ezra A. Carman, on account of salary as Assistant Clerk of Assembly, session 1870.....	200 00
	Thomas W. Harding, on account of services as Page in Assembly, session 1870.....	25 00
	Edward M. Beesley, on account of services as Sergeant-at-arms in Senate.....	100 00
26.	Honorable James G. Irwin, on account of per diem and mileage, as member of Assembly...	50 00
31.	George W. Jenkins, on account of salary as Journal Clerk of Senate.....	200 00
	F. S. McNeely, Post Master, postage stamps furnished Reporters in Senate, as per order...	48 00

1871.			Dolls. Cts.
February	1.	F. S. McNeely, Post Master, postage stamps furnished Reporters and Pages in House of Assembly, as per resolution.....	132 00
		Jeremiah H. Lupton, on account of salary as Engrossing Clerk of House of Assembly.....	200 00
	2.	F. S. McNeely, Post Master, for postage stamps furnished Reporters in House of Assembly, as per resolution.....	12 00
		Honorable Jesse Adams, on account of per diem and mileage, as member of Senate, 1871.....	75 00
		Honorable A. H. Patterson, on account of per diem and mileage, as member of Assembly 1871. ....	75 00
		Honorable A. M. Bradshaw, on account of per diem and mileage, as member of Assembly, 1871. ....	100 00
		John W. Newlin, on account of salary as Assistant Secretary of Senate, 1871.....	200 00
		John F. Babcock, on account of salary as Secretary of Senate, 1871.....	300 00
		M. L. Woodhull, on account of services as Keeper of Ladies' Gallery in Assembly.....	50 00
	6.	William P. McMichael, for distributing laws, documents, reports, &c., to members of the Legislature and to the several counties for the year 1870.....	425 00
	7.	George W. Smith, on account of services as Door Keeper of House of Assembly, 1871.....	100 00
		Frank P. Kitchell, on account of services as Page of House of Assembly, 1871.....	30 00
		John W. Wood, on account of salary as Keeper of Ladies' Gallery in Senate.....	100 00
		Charles Scott, for Cushing's Manuals and Nixon's Forms furnished the Legislature, as per resolutions.....	896 90
	9.	James Moon, on account of salary as Engrossing Clerk of Senate.....	300 00
	13.	John A. Anderson, for railroad maps furnished officers and members of Senate, as per resolution .....	20 25
	14.	Harlan P. Hough, on account of services as Page in House of Assembly.....	25 00
		Frank P. Kitchell, on account of services as Page in House of Assembly.....	25 00
	15.	E. M. Beesley, on account of salary as Sergeant-at-arms of Senate.....	50 00
		A. M. Cumming, on account of salary as Clerk of Assembly.....	300 00
		Hon. John Torrey, Jr., on account of per diem and mileage, as member of Senate.....	25 00
	16.	Ezra A. Carman, on account of salary as Assistant Clerk of Assembly.....	200 00
		Hon. Charles C. Groscup, on account of per diem and mileage, as member of Assembly...	100 00
	21.	Charles Scott, for Cushing's Parliamentary Laws furnished the Legislature.....	60 00
		Anthony Rowley, for mats, brushes, brooms, &c., furnished Legislature.....	143 50



## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
February	21. To Charlotte Barricklo, for tumblers, waiters, &c., furnished Legislature .....	10 00
	23. John W. Newlin, on account of salary as Assistant Secretary of the Senate.....	200 00
	Hon. John Torrey, Jr., on account of per diem and mileage as Senator.....	75 00
	M. L. Woodhull, on account of salary as Keeper of Ladies' Gallery in House of Assembly.....	100 00
	John W. Wood, on account of salary as Keeper of Ladies' Gallery in Senate.....	100 00
	George W. Smith, on account of salary as Door Keeper in House of Assembly.....	50 00
March	2. F. L. Lundy, for two hundred copies of "In Memoriam," George T. Cobb.....	70 00
	Thomas W. Harding, on account of salary as Page in House of Assembly.....	50 00
	Hon. John Torrey, Jr., on account of per diem and mileage, as member of Senate.....	25 00
	John F. Babcock, on account of salary as Secretary of Senate, session of 1871.....	700 00
	7. Frank P. Kitchell, on account of services as Page in House of Assembly.....	45 00
	Edward M. Beesley, on account of salary as Sergeant-at-arms of Senate.....	50 00
	George W. Jenkins, on account of salary as Journal Clerk of Senate.....	150 00
	Henry Jacobs, for steel pens furnished Secretary of Senate.....	30 00
	9. George W. Smith, on account of salary as Door Keeper of House of Assembly.....	100 00
	13. A. M. Cumming, on account of salary as Clerk of House of Assembly.....	200 00
	14. James Moore, on account of salary as Engrossing Clerk of Senate.....	500 00
	16. M. L. Woodhull, on account of salary as Keeper of Ladies' Gallery in House of Assembly.....	50 00
	John W. Wood, on account of salary as Keeper of Ladies' Gallery in Senate.....	50 00
	17. Ezra A. Carman, on account of salary as Assistant Clerk of House of Assembly.....	300 00
		<hr/> \$11,359 13

CR.

January	24. By Hon. Nathaniel Niles, for postage stamps returned .....	20 00
		<hr/> \$11,339 13

## STATE TREASURER'S REPORT.

## STATEMENT 8.

*Salaries and Fees.*

			Dolls.	Cts.
To amount paid by William P. McMichael, Treasurer, (STATEMENT 8½).....			12,791	42
1871.				
March	27.	William S. Stryker, three months salary as Adjutant General, to March 17, 1871.....	300	00
	29.	Henry P. Arnel, services in Treasurer's office, to March 25, 1871.....	44	44
	31.	William R. Murphy, one month's salary as Supervisor of State Prison, to March 31, 1871.....	208	33
		Ellis A. Apgar, one month's salary as State Superintendent, to March 31, 1871.....	166	66
		Jeremiah Dally, one month's salary as State Librarian, to March 31, 1871.....	83	33
April	1.	William P. McMichael, salary as Treasurer, from March 1 to 25, 1871.....	173	61
		A. E. Brown, three month's salary as Assistant to Private Secretary to Governor.....	300	00
	5.	William K. McDonald, one month's salary as Comptroller, to April 6, 1871.....	208	33
		William K. McDonald, salary as Supervisor of State Prison, to April 6, 1871.....	27	40
		Henry C. Kelsey, on account of salary and fees as Secretary of State.....	1,000	00
		Frank C. Cook, one month's salary as clerk in Comptroller's office, to March 31, 1871.....	75	00
	12.	S. M. Dickinson, two months salary as clerk in Comptroller's office, to April 15, 1871.....	300	00
	24.	Samuel C. Brown, three months salary as Private Secretary to Governor, to April 20, 1871	375	00
May	1.	William R. Murphy, one month's salary as Supervisor of State Prison, to May 1, 1871...	208	33
		Josephus Sooy, Jr., salary as Treasurer, from March 25 to May 1, 1871.....	243	05
		W. Budd Deacon, salary in Treasurer's office, from March 25 to May 1, 1871.....	97	22
	2.	Ellis A. Apgar, one month's salary as State School Superintendent, to May 1, 1871.....	166	66
		Jeremiah Dally, one month's salary as State Librarian, to May 1, 1871.....	83	33
		Frank C. Cook, one month's salary as clerk in Comptroller's office, to May 1, 1871.....	75	00
	9.	A. L. Runyon, one month's salary as Comptroller, to May 1, 1871.....	208	33
	16.	John Hood, three months salary as State Agent, to July 1, 1871.....	375	00
	17.	Lewis Perrine, two months salary as Quarter Master General, to May 17, 1871.....	200	00
	22.	E. J. Anderson, on account of salary in Comptroller's office.....	150	00
	23.	Henry C. Kelsey, on account of salary and fees as Secretary of State.....	2,000	00
	24.	Hon. Theodore F. Randolph, four months salary as Governor, to May 19, 1871.....	1,000	00

## STATE TREASURER'S REPORT.

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1871.			Dolls. Cts.
May	26.	To William Paterson, for services as State Director of Delaware and Raritan Canal Company....	105 00
June	1.	William R. Murphy, one month's salary as Supervisor of State Prison, to June 1, 1871...	208 33
		Jeremiah Dally, one month's salary as State Librarian, to June 1, 1871.....	83 33
		Ellis A. Apgar, one month's salary as School Superintendent, to June 1, 1871.....	166 66
		Frank C. Cook, one month's salary as clerk in Comptroller's office, to June 1, 1871.....	75 00
		Josephus Sooy, Jr., salary as Supervisor of State Prison.....	183 11
		Josephus Sooy, Jr., one month's salary as Treasurer, to June 1, 1871.....	208 33
		W. Budd Deacon, one month's salary as clerk in Treasurer's office, to June 1, 1871.....	83 33
	10.	A. L. Runyon, one month's salary as Comptroller, to June 6, 1871.....	208 33
		A. L. Runyon, two months salary as Supervisor of State Prison, to June 6, 1871.....	166 66
	14.	E. J. Anderson, on account of services in Comptroller's office.....	135 00
	20.	William S. Stryker, three months salary as Adjutant General, to June 16, 1871.....	300 00
	27.	E. J. Anderson, on account of services in Comptroller's office.....	150 00
	29.	W. Budd Deacon, one month's salary in Treasurer's office, to July 1, 1871.....	83 33
	30.	William R. Murphy, one month's salary as Supervisor of State Prison, to July 1, 1871...	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to July 1, 1871.....	166 66
	30.	Jeremiah Dally, one month's salary as State Librarian, to July 1, 1871.....	83 33
		Frank C. Cook, one month's salary in Comptroller's office, to July 1, 1871.....	75 00
		A. E. Brown, three months salary as Assistant Private Secretary to Governor, to July 1, 1871	300 00
July	6.	A. L. Runyon, one month's salary as Comptroller, to July 6, 1871.....	208 33
		A. L. Runyon, one month's salary as Supervisor State Prison, to July 6, 1871.....	83 33
	10.	Frank C. Cook, services in Comptroller's office, to date .....	25 00
	18.	Lewis Perrine, two months salary as Quartermaster General, to July 17, 1871.....	200 00
	21.	S. C. Brown, three months salary as Secretary to the Governor, to July 20, 1871.....	375 00
	25.	Hon. Robert Gilchrist, three months salary as Attorney General, to June 1, 1871.....	375 00
	31.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to August 1, 1871.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to August 1, 1871.....	166 66
		Jeremiah Dally, one month's salary as State Librarian, to August 1, 1871.....	83 33

1871.		Dolls. Cts.
July	31. To W. Budd Deacon, one month's salary in Treasurer's office, to August 1, 1871.....	83 34
	Josephus Sooy, Jr., two months salary as Treasurer, to August 1, 1871.....	416 66
	Josephus Sooy, Jr., two months salary as Supervisor of State Prison, to August 1, 1871...	166 66
	E. J. Anderson, on account of salary in Comptroller's Department.....	200 00
August	11. A. L. Runyon, one month's salary as Comptroller, to August 6, 1871 .....	208 33
	A. L. Runyon, one month's salary as Supervisor, State Prison, to August 6, 1871.....	83 33
	15. John Hood, three months salary as State Agent, to October 1, 1871 .....	375 00
	23. E. J. Anderson, on account of services in Comptroller's office.....	150 00
September	1. Jeremiah Dally, one month's salary as State Librarian, to September 1, 1871.....	83 33
	Wm. R. Murphy, one month's salary as Supervisor, State Prison, to September 1, 1871.....	208 33
	Josephus Sooy, Jr., one month's salary as Supervisor, State Prison, to September 1, 1871..	83 33
	Josephus Sooy, Jr., one month's salary as Treasurer, to September 1, 1871.....	208 33
	W. Budd Deacon, one month's salary in Treasurer's office, to September 1, 1871.....	83 34
	Ellis A. Apgar, one month's salary as State School Superintendent, to September 1, 1871	166 66
	4. Fred F. Runyon, on account of services rendered in Comptroller's office.....	50 00
	8. A. L. Runyon, one month's salary as Comptroller, to September 6, 1871.....	208 33
	A. L. Runyon, one month's salary as Supervisor, State Prison, to September 6, 1871.....	83 33
	11. E. J. Anderson, on account of salary in Comptroller's Department .....	150 00
	12. A. E. Brown, three months salary as Assistant Private Secretary to Governor, to September 1, 1871.....	300 00
	13. Hon Robert Gilchrist, three months salary as Attorney General, to September 1, 1871.....	375 00
	19. Wm. S. Stryker, three months salary as Adjutant General, to September 17, 1871.....	300 00
October	2. Josephus Sooy, Jr., one month's salary as Treasurer, to October 1, 1871.....	208 33
	Josephus Sooy, Jr., one month's salary as Supervisor, State Prison, to October 1, 1871.....	83 33
	Ellis A. Apgar, one month's salary as State School Superintendent, to October 1, 1871....	166 66
	Wm. R. Murphy, one month's salary as Supervisor, State Prison, to October 1, 1871.....	208 33
	Jeremiah Dally, one month's salary as State Librarian, to October 1, 1871.....	83 33
	W. Budd Deacon, one month's salary in Treasurer's office, to October 1, 1871.....	83 34
	Fred F. Runyon, on account of services in Comptroller's office.....	100 00

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
October	6. A. L. Runyon, one month's salary as Comptroller, to October 6, 1871.....	208 33
	6. To A. L. Runyon, one month's salary as Supervisor, State Prison, to October 5, 1871.....	83 33
	23. Samuel C. Brown, three months salary as Private Secretary to Governor, to October 20, 1871.....	375 00
	25. E. J. Anderson, on account of salary in Comptroller's Department.....	100 00
	30. Jeremiah Dally, one month's salary as State Librarian, to October 31, 1871.....	83 33
	31. Josephus Sooy, Jr., one month's salary Treasurer, to October 31, 1871.....	208 33
	Josephus Sooy, Jr., one month's salary as Supervisor, State Prison, to October 31, 1871....	83 33
	Ellis A. Apgar, one month's salary as State School Superintendent, to October 31, 1871...	166 66
	W. Budd Deacon, one month's salary in Treasurer's office, to October 31, 1871.....	83 34
	Wm. R. Murphy, one month's salary as Supervisor, State Prison.....	208 33
	Henry C. Kelsey, Secretary, for furnishing laws to newspapers, session 1871 .....	5,954 32
		<hr/> \$38,046 07

## STATEMENT 8½.

1870.		
November	2. To Hon. Theodore F. Randolph, four months salary as Governor, to September 19, 1870.....	1,000 00
	3. Wm. K. McDonald, one month's salary as Comptroller, to November 6, 1870.....	208 33
	10. Henry P. Arnel, on account of salary in Treasurer's office .....	30 00
	11. Wm. K. McDonald, salary as Supervisor of State Prison, to September 26, 1870.....	500 00
	15. John Hood, three months salary as Revenue Agent, to January 1, 1871.....	375 00
	Lewis Perrine, two months salary as Quartermaster General, to November 17, 1870.....	200 00
	17. Ellis A. Apgar, on account of salary as State School Superintendent.....	50 00
	28. Wm. P. McMichael, services as Supervisor of State Prison, to September 26, 1870.....	500 00
December	1. Wm. P. McMichael, one month's salary as Treasurer, to November 30, 1870 .....	208 33
	William R. Murphy, one month's salary as Supervisor of State Prison, to November 30, 1870.....	208 33
	Ellis A. Apgar, balance of salary as State School Superintendent, to November 30, 1870	116 66
	Jeremiah Dally, one month's salary as State Librarian, to November 30, 1870.....	83 33
	Henry P. Arnel, balance of salary in Treasurer's office, to November 30, 1870.....	53 33
	Frank C. Cook, one month's salary in Comptroller's office, to November 30, 1870 .....	60 00

1870.		Dolls.	Cts.
December 12.	To Wm. K. McDonald, one month's salary as Comptroller, to November 30, 1870 .....	208	33
13.	S. M. Dickinson, two months salary in Comptroller's office, to November 30, 1870.....	300	00
15.	Hon. Robert Gilchrist, three months salary as Attorney General, to December 1, 1870.....	375	00
16.	Henry P. Arnel, on account of salary in Treasurer's office for month of December.....	40	00
24.	Wm. P. McMichael, one month's salary as Treasurer, to December 31, 1870.....	208	33
	Wm. R. Murphy, one month's salary as Supervisor, State Prison, to December 31, 1870 .....	208	33
	Ellis A. Apgar, one month's salary as State School Superintendent, to December 31, 1870 .....	166	66
	Jeremiah Dally, one month's salary as State Librarian, to December 31, 1870.....	83	33
	Henry P. Arnel, balance salary in Treasurer's office, to December 31, 1870.....	43	33
	Frank C. Cook, one month's salary in Comptroller's office, to December 31, 1870.....	60	00
	Wm. S. Stryker, three months salary as Adjutant General, to December 31, 1870.....	300	00
28.	Hon. Amos Robins, for attendance on meeting of Board of Trustees of School Fund.....	32	00
29.	N. T. Stratton, expenses as Trustee of State Reform School.....	65	08
	Henry P. Arnel, on account of salary in Treasurer's office, for month of January, 1871....	25	00
1871.			
January 3.	Lewis Perrine, one month's salary as Quartermaster General, to December 17, 1870 .....	100	00
6.	Wm. K. McDonald, one month's salary as Comptroller, to January 6, 1871.....	208	33
12.	Henry P. Arnel, on account of salary in Treasurer's office.....	30	00
	Henry C. Kelsey, on account of salary and fees as Secretary of State.....	1,000	00
16.	Lewis Perrine, one month's salary as Quartermaster General, to January 17, 1871. ....	100	00
24.	Hon. Theodore F. Randolph, four months salary as Governor, to January 19, 1871.....	1,000	00
27.	Samuel C. Brown, three months salary as Governor's Private Secretary, to January 20, 1871 .....	375	00
	Arthur E. Brown, three months salary as Assistant Private Secretary, to January 1, 1871 .....	300	00
31.	Wm. P. McMichael, one month's salary as Treasurer, to January 31, 1871 .....	208	33
	William R. Murphy, one month's salary as Supervisor of State Prison, to January 31, 1871 .....	208	33
	Ellis A. Apgar, one month's salary as State School Superintendent, to January 31, 1871..	166	66
	Jeremiah Dally, one month's salary as State Librarian, to January 31, 1871.....	83	33
	Henry P. Arnel, balance of salary in Treasurer's office, to January 31, 1871.....	28	33

## STATE TREASURER'S REPORT.

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1871.			Dolls. Cts.
January	31.	To Frank C. Cook, one month's salary in Comptroller's office, to January 31, 1871.....	60 00
February	7.	Henry P. Arnel, on account of salary in Treasurer's office.....	40 00
	8.	John Hood, three months salary as State Revenue Agent to March 31, 1871.....	375 00
	15.	S. M. Dickinson, two months salary in Comptroller's office, to February 16, 1871.....	300 00
	21.	William K. McDonald, six months salary as Supervisor of State Prison, to March 26, 1871.....	500 00
	24.	William P. McMichael, one month's salary as Treasurer, to February 28th, 1871.....	208 33
	27.	Henry P. Arnel, balance of salary in Treasurer's office, to February 28, 1871.....	43 33
	28.	William R. Murphy, one month's salary as Supervisor of State Prison, to February 28, 1871.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to February 28, 1871.....	166 66
		Jeremiah Dally, one month's salary as State Librarian, to February 28, 1871.....	83 33
		Frank C. Cook, one month's salary in Comptroller's office.....	60 00
March	7.	Hon. Robert Gilchrist, three months salary as Attorney-General, to March 1, 1871.....	375 00
	14.	Henry P. Arnel, on account of salary in Treasurer's office for month of March.....	25 00
	17.	Lewis Perrine, salary as Quarter Master General, from December 1, 1868, to March 17, 1870.....	129 43
		Lewis Perrine, two months salary as Quarter Master General, to March 17, 1871.....	200 00
		William P. McMichael, six months pay as Supervisor of State Prison, to March 26, 1871..	500 00
			<hr/>
			\$12,791 42

## STATEMENT 9.

*State Militia.*

1871.			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 9½).....	6,379 97
March	27.	John Meighan, Paymaster, amount due Company D, First Battalion, National Guard, State of New Jersey.....	252 74
	28.	John F. Chase, Paymaster, on account due Fifth Regiment, National Guard, State of New Jersey.....	1,750 00

1871.			Dolls. Cts.
March	28.	To Enos Runyon, Paymaster, on account due Second Regiment, National Guard, State of New Jersey.....	1,750 00
	31.	A. E. Perrine, for hay furnished at Arsenal.....	20 37
April	1.	William H. Skirm, services as Second Lieutenant, Company B, Third Regiment, New Jersey Rifle Corps.....	38 00
		Robert C. Belville, services as Captain of Company B, Third Regiment, New Jersey Rifle Corps, from 1865 to 1869.....	144 04
	4.	Enos Runyon, Paymaster, balance due Second Regiment, National Guard, State of New Jersey, for the year 1871.....	1,750 00
		John W. Ripley, Paymaster, on account due First Regiment, National Guard, State of New Jersey.....	1,500 00
	5.	Frank M. Riley, Paymaster, amount due Fourth Battalion, National Guard, State of New Jersey, for the year 1871.....	1,000 00
	6.	John Meighan, Paymaster, amount due First Battalion, National Guard, State of New Jersey, for the year 1871.....	2,000 00
		H. H. Titus, for horse feed furnished at Arsenal	24 05
		James T. Wiley, Paymaster, amount due Third Regiment, National Guard, State of New Jersey, for 1871.....	1,750 00
	7.	William W. Titus, Paymaster, amount due Battery B, Second Brigade, National Guard, State of New Jersey.....	1,000 00
		F. S. McNeely, Paymaster, amount due Third Battalion, National Guard, State of New Jersey, for the year 1871.....	2,000 00
		Richard C. Wilkins, Paymaster, amount due Sixth Regiment, National Guard, State of New Jersey, for the year 1871.....	3,500 00
	11.	D. J. Pierman, services as Captain, Company G, First Regiment, New Jersey Rifle Corps..	32 04
		John E. Kelly, services as Lieutenant, Company G, First Regiment, New Jersey Rifle Corps.....	24 00
		Israel Howell, Postmaster, postage stamps for Quarter Master General's office.....	19 00
	18.	George Neuscheler, Jr., services as Captain, Company E, First Regiment, Hudson Brigade.....	64 08
		John W. Taylor, services as Captain, Company I, Second New Jersey Rifle Corps.....	32 04
		Adolph L. Mitchell, services as Lieutenant, Company E, First Regiment, Hudson Brigade.....	48 84
		John Reinhardt, Jr., services as Lieutenant, Company E, First Regiment, Hudson Brigade.....	44 00
		Camden and Amboy Railroad Company, for freight on guns, &c.....	14 48
	21.	Garret D. Van Riper, Paymaster, on account due Fourth Regiment, National Guard, State of New Jersey.....	1,750 00



## STATE TREASURER'S REPORT.

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1871.			Dolls. Cts.
April	26.	To John G. Fischer, as Captain of Company B, First Regiment, New Jersey Rifle Corps.....	64 08
		James S. Gray, for hardware furnished at Arsenal.....	7 49
		Joseph Ott, for services as Lieutenant, Company B, First Regiment, New Jersey Rifle Corps.....	121 56
	27.	Henry Van Buren, services as Lieutenant, Company B, [First Regiment, New Jersey Rifle Corps.....	53 28
May	11.	William Allen, services as Captain, Company C, Second Regiment, New Jersey Rifle Corps.....	32 04
		J. Frank Eagles, services as First Lieutenant, Company C, Second Regiment, New Jersey Rifle Corps.....	26 64
		William W. Hullfish, for services as Second Lieutenant, Company C, Second Regiment, New Jersey Rifle Corps.....	24 00
		Alfred Williams, services as Captain, Company D, Second Regiment, New Jersey Rifle Corps.....	138 84
		C. H. Mandeville, services as First Lieutenant, Company D, Second Regiment, New Jersey Rifle Corps.....	111 00
		Charles W. Whitney, services as Second Lieutenant, Company D, Second Regiment, New Jersey Rifle Corps.....	62 00
		John Turner, services as Second Lieutenant, Company B, Second Regiment, New Jersey Rifle Corps.....	32 00
		William H. King, services as Second Lieutenant, Company B, First Regiment, New Jersey Rifle Corps.....	46 00
	23.	William P. Degraw, Paymaster, on account due Company A, Second Battalion, National Guard, State of New Jersey.....	250 00
	25.	Charles H. McChesney, services as Second Lieutenant, Company B, Third Regiment, New Jersey Rifle Corps, in 1865 and '66.....	48 00
June	6.	William Powell, for seventy-eight days' work at Arsenal, to June 6, 1871.....	97 50
	12.	New Jersey Express Company, express charges for Arsenal.....	35
		Peter A. Ellis, Paymaster, on account, due Battery A, National Guard, State of New Jersey.....	500 00
	14.	B. Franklin Hart, services as Captain, Company F, First Regiment, Hudson Brigade.....	64 08
	19.	Colonel G. N. Abeel, for postage stamps for State National Guards, to April 1, 1871.....	25 00
	26.	West Jersey Railroad Company, transportation of four battalions to attend brigade parade at Elizabeth.....	270 40
	27.	R. F. Stockton, Treasurer, transportation of Company C, Third Battalion, from Lambertville to Trenton and return.....	27 95
July	3.	Major John M. Cowell, transportation of Company B, Second Battalion, from Camden to Elizabeth.....	161 25

1871.		Dolla. Cts.
July	3. To Camden & Atlantic Railroad Company, transportation of Company F, Sixth Regiment, from Atlantic City to Camden.....	99 00
	Elizabeth and Newark Horse Railroad Company, transportation of Companies A, B, C, E, and G, to Elizabeth.....	25 02
	10. James F. Wiley, Paymaster, on account due Third Regiment, National Guard, State of New Jersey.....	500 00
	17. J. W. Gore, General Ticket Agent, transportation for Joseph Sterling to Philadelphia and return.....	2 50
	J. W. Gore, General Ticket Agent, transportation for Edward D. Fox to New York .....	2 00
	J. W. Gore, General Ticket Agent, transportation of State National Guard from Camden to Elizabeth and return. ....	2,314 50
	George C. Ford, for services as Second Lieutenant, Company A, First Regiment, New Jersey Rifle Corps .....	38 00
	Charles W. Mitchell, for services as First Lieutenant, Company A, First Regiment, New Jersey Rifle Corps .....	53 28
	John Brintzenhoffer, for services as Captain of Company A, First Regiment, New Jersey Rifle Corps .....	64 08
	New Jersey Express Company, charges for Quarter Master General's office.....	1 85
	21. Robert Crosbie, for transportation of troops from Keyport to Elizabeth and return.....	175 00
	31. James T. Wiley, Paymaster, balance due Third Regiment, National Guard, State of New Jersey, for the year 1871.....	875 00
August	2. John R. Stevens, services as First Lieutenant, Company B, First Regiment, Hudson Brigade	17 76
	John R. Stevens, services as Second Lieutenant Company F, First Regiment, Hudson Brigade	30 00
	10. John F. Chase, Paymaster, on account due Fifth Regiment, National Guard, State of New Jersey.....	875 00
	11. John W. Ripley, Paymaster, on account due First Regiment, National Guard, State of New Jersey.....	750 00
	30. General Joseph W. Plume, expenses of First Brigade, National Guard, State of New Jersey, July 12, 1871.....	119 76
September	3. William Powell, for seventy-eight day's work at State Arsenal, to September 6, 1871.....	97 50
	8. John F. Chase, Paymaster, balance due Fifth Regiment, National Guard, State of New Jersey, for the year 1871.....	875 00
	19. John W. Ripley, Paymaster, balance due First Regiment, National Guard, State of New Jersey, for the year 1871.....	750 00
	27. Camden and Amboy Railroad Company, freight on tents, &c.....	60 00
October	12. William T. Nicholson & Co., stationery for Quartermaster General's office.....	37 98

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
October	23. To John T. Page, for wheelwrighting done at State Arsenal.....	32 25
	Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	6 00
	Wilson H. Bainbridge, for hay and straw furnished at State Arsenal.....	38 90
		<hr/> \$36,891 49

## STATEMENT 9½.

1870.		
November	1. To G. N. Abeel, Acting Adjutant General, for postage stamps.....	25 00
	11. James Meighan, Paymaster, balance due Companies A, B and C, First Battalion, National Guard, State of New Jersey.....	750 00
	24. William H. Bainbridge, for straw furnished at Arsenal.....	7 90
	28. John T. Page, repairing wagon at Arsenal.....	91 10
December	1. Lewis Perrine, Quarter Master General, for coal furnished at Arsenal.....	120 93
	Henry M. Lee, for blacksmithing done at Arsenal.....	72 04
	7. Garret D. Van Reiper, Paymaster, balance due Fourth Regiment, National Guard, State of New Jersey, for 1870.....	1,750 00
	R. C. Wilkins, Paymaster, amount due Companies F and G, Sixth Regiment, National Guard, State of New Jersey.....	722 83
	8. William Powell, three months service at State Arsenal, to October 6, 1870.....	97 50
	10. New Jersey Express Company, express charges for Quarter Master General's office.....	1 10
	13. Camden and Amboy Railroad and Transportation Company, for transportation of New Jersey Rifle Corps to attend inauguration of Governor Randolph.....	160 75
	16. A. E. Perrine, for hay furnished at Arsenal.....	28 28
	24. L. H. Van Deripe, Agent, for freight on arms returned by military companies.....	32 97
	F. S. McNeely, Paymaster, amount due Company C, Third Battalion, Second Regiment, National Guard, State of New Jersey.....	222 03
1871.		
January	3. H. H. Titus, for horse feed furnished at Arsenal	24 25
	12. Francis Pashley, for oil furnished at Arsenal...	30 00
	16. R. M. Honeywell, services as Lieutenant in Company G, First Regiment, New Jersey Rifle Corps.....	24 00
	17. Joseph Whitaker, attorney for Edward Whitaker, services in Third Regiment, New Jersey Rifle Corps.....	174 40
	John T. Wiley, Paymaster, amount due Company A, Third Regiment, National Guard, State of New Jersey.....	297 14

1871.			Dolls. Cts.
January	24.	To F. S. McNeely, Postmaster, for postage stamps furnished Quarter Master General's office.....	16 29
		F. S. McNeely, Postmaster, for postage stamps furnished at Arsenal.....	6 00
		G. N. Abeel, Assistant Adjutant General, postage stamps furnished.....	25 00
	31.	Uriah DeHart, services in Third Regiment, New Jersey Rifle Corps.....	74 48
		R. C. Wilkins, Paymaster, services of Sixth Regiment, National Guard, as per order of Sheriff of Camden county.....	926 37
February	1.	R. E. Morgan, Sheriff, for rations furnished Sixth Regiment, National Guard, at Camden	26 70
	14.	William W. Titus, Paymaster, services of Battery B, Second Brigade, National Guard, at Camden.....	147 39
March	3.	William T. Nicholson, for stationery furnished Quarter Master General's office.....	50 68
	7.	William Powell, three months service at State Arsenal, to March 6, 1871.....	97 50
	14.	Joseph Sterling, expenses collecting arms.....	76 45
		Wilson & Stellegwagen, for National and State colors.....	200 00
	16.	West & Smith, for horse feed at State Arsenal.	31 44
	17.	L. Perrine, Quarter Master General, for amount paid officers in State Militia.....	69 45
			<hr/> \$6,379 97

## STATEMENT 10.

*Lunatic Asylum.*

1871.			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer (STATEMENT 10½).....	\$7,484 17
March	28.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending March 15, 1871.....	7,094 14
		Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending March 15, 1871.....	779 03
June	27.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending June 15, 1871.....	7,228 70
		Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending June 5, 1871.....	769 85
September	26.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending September 15, 1871.	7,588 57
		Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending September 15, 1871 ....	768 33
			<hr/> \$31,712 79

## STATE TREASURER'S REPORT.

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Dolls. Cts.

## STATEMENT 10½.

1870.

December 27.	To Jasper S. Scudder, Treasurer, board of county patients, quarter ending December 15, 1870...	6,715 42
	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending December 15, 1870.....	768 75
		<u>\$7,484 17</u>

## STATEMENT 11.

*Appropriation to State Reform School.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 11½).....	5,071 80
1871.			
March 27.	Samuel Allinson, Treasurer, on account of appropriation for 1871.....	5,000 00	
May 16.	Samuel Allinson, Treasurer, on account of appropriation for 1871.....	5,000 00	
June 14.	Peter Katzenbach, for entertainment of Board..	10 00	
August 9.	Samuel Allinson, Treasurer, on account of appropriation for 1871.....	5,000 00	
	18.	Samuel Allinson, Treasurer, on account of appropriation for 1871 .....	5,000 00
October 20.	Samuel Allinson, Treasurer, on account of appropriation for 1871.....	2,500 00	
		<u>\$27,581 80</u>	

## STATEMENT 11½.

1870.

November 11.	To Samuel Allinson, Treasurer, on account of appropriation as per act approved March 17, 1870 .....	1,500 00
	Daniel Haines, traveling expenses as trustee...	44 80
	21. David Ripley, traveling expenses as trustee....	27 00
December 8.	Samuel Allinson, Treasurer, on account of appropriation as per act approved March 17, 1870.....	1,000 00
	29. Samuel Allinson, Treasurer, balance of appropriation for 1870.....	2,500 00
		<u>\$5,071 80</u>

## STATE TREASURER'S REPORT.

## STATEMENT 12.

*Transportation and Cost.*

		To amount paid by William P. McMichael, Treasurer, (STATEMENT 12½).....	Dolls. Cts.
1871.			8,690 87
March	27.	Andrew Mount, sheriff, Hudson county.....	544 51
		Andrew Teed, sheriff, Essex county.....	147 22
April	4.	Randal E. Morgan, sheriff, Camden county.....	597 31
	12.	Jacob Z. Van Blarcom, sheriff, Bergen county	141 18
	18.	Jacob Z. Van Blarcom, sheriff, Bergen county.	132 44
May	3.	Charles S. Kemble, sheriff, Burlington county..	406 43
		Thomas T. Simonson, sheriff, Sussex county...	149 71
	4.	Crowell Marsh, clerk, Mercer county.....	55 80
		Joseph M. Osborn, sheriff, Union county.....	407 44
		John H. Patterson, sheriff, Monmouth county.	236 48
		Thomas P. Mathews, sheriff, Gloucester county	91 19
		Richard Bellis, sheriff, Hunterdon county .....	46 38
	5.	Samuel H. Lanterman, sheriff, Warren county.	164 44
	8.	Randal E. Morgan, sheriff, Camden county.....	674 80
	12.	Thomas Codington, sheriff, Somerset county...	40 69
	15.	Enoch Hanthorn, sheriff, Cumberland county..	63 68
	17.	Nathaniel Townsend, sheriff, Passaic county...	462 17
	18.	John H. Patterson, sheriff, Monmouth county	73 93
	26.	Andrew Teed, sheriff, Essex county.....	1,065 32
		Andrew Teed, sheriff, Essex county.....	6 37
	29.	John H. Patterson, sheriff, Monmouth county.	68 90
June	6.	Andrew Mount, sheriff, Hudson county.....	306 19
		George Farr, sheriff, Middlesex county.....	353 25
		William A. Casper, sheriff, Salem county.....	930 51
	8.	James Vanderveer, sheriff, Morris county.....	73 82
		Andrew Teed, sheriff, Essex county .....	134 26
	20.	Andrew Mount, sheriff, Hudson county.....	120 55
	26.	Joseph M. Osborn, sheriff, Union county.....	47 43
	29.	Randal E. Morgan, sheriff, Camden county.....	289 94
July	13.	Dennis Paradine, acting sheriff, Middlesex county.....	141 35
	14.	Nathaniel Townsend, sheriff, Passaic county...	127 39
	17.	Andrew Teed, sheriff, Essex county.....	230 46
	18.	Nathaniel Townsend, sheriff, Passaic county...	247 65
		Andrew Mount, sheriff, Hudson county.....	149 78
	21.	Crowell Marsh, clerk, Mercer county.....	124 65
	25.	Nathaniel Townsend, sheriff, Passaic county...	121 96
	27.	Dennis Paradine, acting sheriff, Middlesex county.....	303 18
	28.	Randal E. Morgan, sheriff, Camden county.....	320 10
		Andrew Mount, sheriff, Hudson county .....	135 12
August	3.	Andrew Teed, sheriff, Essex county.....	395 88
	18.	Andrew Mount, sheriff, Hudson county.....	53 73
September	7.	Randal E. Morgan, sheriff, Camden county.....	276 20
	15.	Richard Bellis, sheriff, Hunterdon county.....	261 55
	18.	Joseph M. Osborn, sheriff, Union county.....	55 54
	20.	Andrew Mount, sheriff, Hudson county.....	54 63
	21.	Crowell Marsh, clerk, Mercer county.....	101 75
		Jacob Z. Van Blarcom, sheriff, Bergen county.	965 12
	29.	Randal E. Morgan, sheriff, Camden county.....	532 08
		S. H. Lanterman, sheriff, Warren county.....	348 94

## STATE TREASURER'S REPORT.

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1871.			Dolls. Cts.
October	2.	Thomas P. Mathews, sheriff, Gloucester county	166 02
		E. D. Snedeker, sheriff, Middlesex county.....	46 89
	7.	Charles S. Kemble, sheriff, Burlington county..	364 89
		E. D. Snedeker, sheriff, Middlesex county.....	444 91
	9.	Enoch Hanthorn, sheriff, Cumberland county..	148 11
	10.*	Thomas Codrington, sheriff, Somerset county...	198 23
	13.	Joseph M. Osborn, sheriff, Union county.....	258 93
	16.	E. D. Snedeker, sheriff, Middlesex county.....	74 28
	19.	J. Z. Van Blarcom, sheriff, Bergen county.....	61 87
	20.	Joseph M. Osborn, sheriff, Union county .....	48 53
		Nathaniel Townsend, sheriff, Passaic county...	328 91
	24.	William A. Casper, sheriff, Salem county.....	108 58
	30.	E. D. Snedeker, sheriff, Middlesex county.....	48 66
			<hr/> \$23,769 00

## STATEMENT 12½.

1870.			
November	1.	To George Hires, sheriff, Salem county.....	204 47
		Randal E. Morgan, sheriff, Camden county.....	101 21
	14.	Andrew Teed, sheriff, Essex county.....	539 70
	17.	George Farr, sheriff, Middlesex county.....	72 41
		Crowell Marsh, clerk, Mercer county.....	152 86
	21.	J. Elmer Stout, clerk, Middlesex county.....	899 90
December	22.	Randal E. Morgan, sheriff, Camden county.....	411 66
	3.	Andrew Teed, sheriff, Essex county.....	122 78
	16.	Andrew Mount, sheriff, Hudson county.....	446 00
	21.	Edward D. Redman, sheriff, Atlantic county...	52 46
	22.	Andrew Teed, sheriff, Essex county.....	86 36
	27.	Jacob Z. Van Blarcom, sheriff, Bergen county	204 27
		Joseph M. Osborn, sheriff, Union county.....	32 99
		James Van Devere, sheriff, Morris county.....	1,006 56
	30.	Thomas P. Mathews, sheriff, Gloucester county	130 75
1871.			
January	3.	Thomas Codrington, sheriff, Somerset county...	59 78
	9.	Charles S. Kemble, sheriff, Burlington county	113 64
	10.	Theodore Runyon, attorney for A. Mount, sheriff, Hudson county.....	170 25
	14.	Andrew Teed, sheriff, Essex county.....	45 73
	17.	Randal E. Morgan, sheriff, Camden county.....	163 48
		Thomas T. Simonson, sheriff, Sussex county....	226 92
		Joseph M. Osborn, sheriff, Union county.....	204 86
	18.	George Farr, sheriff, Middlesex county.....	281 28
		Nathaniel Townsend, sheriff, Passaic county...	288 55
		Samuel H. Lanterman, sheriff, Warren county	117 31
	23.	Crowell Marsh, clerk, Mercer county.....	111 86
	25.	George Gravatt, sheriff, Ocean county .....	85 56
		William A. Casper, sheriff, Salem county.....	325 47
	31.	Jacob Z. Van Blarcom, sheriff, Bergen county	67 07
February	3.	Joseph M. Osborn, sheriff, Union county.....	10 75
	9.	Andrew Teed, sheriff, Essex county.....	405 79
	23.	Andrew Teed, sheriff, Essex county.....	565 30
		George Farr, sheriff, Middlesex county.....	395 17
March	28.	James Van Dervere, sheriff, Morris county.....	233 32
	1.	Andrew Mount, sheriff, Hudson county.....	302 05
	2.	Andrew Teed, sheriff, Essex county.....	52 35
			<hr/> \$8,690 87

## STATE TREASURER'S REPORT.

## STATEMENT 13.

*State Prison Repairs.*

		Dolls. Cts.	
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 13½).....	
		5,876 69	
1871.			
March	27.	John C. Grant, for flagging done in front of Prison.....	1,985 32
		George James, for plaster furnished.....	8 25
		Daniel Lodor, plumbing done and materials furnished.....	78 36
		Daniel Lodor, for valves, &c.....	8 05
		Naar, Day & Naar, for printing.....	24 50
		Macpherson & Johnson, lumber furnished.....	5 88
	30.	Charles W. Watts, slating and repairing.....	25 00
April	1.	Augustus Hammer, repairing locks, &c.....	10 25
		F. S. Katzenbach, for hardware, glass, &c.....	27 13
		Daniel Higgins, for carting.....	155 50
	5.	Bodine & Bullus, for lumber, &c.....	28 00
		John B. Quigley, Treasurer, for water supply six months, to April 1, 1871.....	505 40
	21.	Dunn & Ashton, for gum packing.....	2 03
	24.	Bodine & Bullus, for lumber.....	45 00
May	5.	I. Dunn & Sons, for hardware, &c.....	108 58
	8.	O. O. Bowman, & Co., for brick and tile.....	27 00
		Augustus Hammer, making and repairing locks	14 40
		Thomas E. Boyd, for work done and materials furnished.....	57 93
	12.	John A. Roebling's Sons, for wire rope.....	25 00
	17.	William Watts, for slating done.....	32 20
	19.	Dunn & Ashton, for gum packing.....	9 63
	24.	J. F. Wentworth, for sodding in front of State Prison.....	184 37
	25.	William Johnston, repairing oven.....	95 75
	30.	John G. Clark, repairing lightning rods.....	15 05
	31.	Joseph W. Howell, amount paid for cleaning flues.....	9 00
June	8.	Charles Carr, roofing cook house, &c.....	864 61
	14.	Louis Wolfe, frescoing three offices at State Prison.....	160 00
	15.	Isaac Dunn's Sons, for hardware furnished.....	302 71
		Daniel Higgins, for carting.....	80 62
	16.	Dunn & Ashton, for gum and stone packing....	7 88
		John C. Grant, for stone furnished.....	137 50
	22.	Bodine & Bullus, for lumber furnished.....	15 51
	30.	John A. Roebling's Sons, for wire rope furnished.....	6 30
July	6.	James H. McGuire, for repairs done.....	173 01
		Macpherson & Johnson, for lumber.....	94 57
		Augustus Hammer, for repairing locks... ..	6 75
		Daniel Lodor, for plumbing.....	29 05
	7.	Isaac Dunn's Sons, for hardware furnished.....	322 89
		Thropp, McKenzie & Wilkes, work done and materials furnished.. ..	242 35
	10.	Jacob Haberstick, repairing pipes.....	16 30
	10.	Thomas E. Boyd, repairing steam pipes.....	49 35



## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
July	13. To John F. McCalister, for sundry articles furnished .....	103 50
August	3. Robert Aitkin, for carpenter work done.....	55 04
	McPherson & Johnson, for bill for lumber.....	71 55
	Isaac Dunn's Sons, articles furnished and work done.....	64 72
	O. O. Bowman & Co., fire brick and clay furnished.....	34 00
	7. S. T. Forman & Co., for brick furnished.....	12 00
	8. William Johnston, for mason work, lime, &c...	393 62
	11. Joseph Whitaker, executor, for lime furnished	18 05
	24. Homer & Pool, for steam valves and caps furnished .....	121 25
September	6. John Farrell, for roof over oven and repairs...	84 57
	William Watts, for slating.....	8 80
	7. John C. Grant, stone furnished for new oven...	110 53
	McPherson & Johnson, for lumber furnished...	70 88
	Bodine & Bullus, for lumber furnished.....	5 98
	William Johnson, Jr., mason work on new oven	731 05
	Timothy Field, for iron work and repairing.....	31 72
	8. O. O. Bowman & Co., for fire brick and clay furnished .....	147 10
	Isaac Dunn's Sons, for hardware, &c.....	61 67
	Charles Carr, for repairing, &c.....	9 20
	11. Romer & Co., for locks furnished.....	71 52
	John Farrell, for carpenter work.....	69 34
October	6. John Adams, for gas and steam fitting.....	4,509 56
	7. August Hammer, repairing locks, &c.....	5 50
	McPherson & Johnson, for lumber.....	117 90
	Thomas E. Boyd, repairing elevator.....	68 33
	Isaac Dunn's Sons, for hardware.....	97 49
	Thropp, McKenzie & Wilks, for steam fitting, &c .....	508 94
	10. John A. Roebling's Sons, for wire rope furnished.....	44 00
	30. Heil & Fell, for bricks furnished.....	104 00
		<hr/> \$19,605 48

## STATEMENT 13½.

## State Prison Repairs.

1870.		Dolls. Cts.
November	2. To William Watts, for slating done at Prison....	64 36
	3. Robert P. Gallagher, for constructing sky-light..	20 00
	Daniel Lodor, for plumbing, &c.....	163 10
	Macpherson & Johnson, for lumber furnished..	70 74
	4. Patrick O'Neil, for carting, &c.....	5 00
	Bodine & Bullus, for lumber furnished.....	131 61
	Grant, Bodine & Co., for lumber furnished.....	236 28
	Matlack & Ryan, for carpenter work, &c.....	348 36
	Dunn & Ashton, for glue, packing, &c.....	27 29
	F. S. Katzenbach & Co., for hardware, paints, glass, &c.....	396 49
	5. William T. Doran, painting roof of north wing	263 30
	Daniel Higgins, for carting, &c.....	105 50

## STATE TREASURER'S REPORT.

1871.			Dolls. Cts.
November	5.	To Charles Carr, for iron work done.....	212 43
	11.	Timothy W. Hayes, plumbing, steam fitting, &c.....	221 95
	16.	Hardy & Co., for shields, badges, &c.....	240 20
		David Shaw, for paper and hanging at Prison..	15 85
	24.	Daniel Lodor, for plumbing, &c.....	308 32
	29.	Matthew Monks, for blue regulation caps.....	81 00
December	8.	John C. Grant, for flagging, stone, &c., furnished .....	1,223 40
		James H. McGuire, for grate bars furnished....	109 56
		Bodine & Bullus, bill of lumber. ....	173 41
		Thomas Ingram, plumbing, &c.....	15 48
		J. P. Tillman, repairing locks, &c.....	6 50
	9.	F. S. Katzenbach & Co., for bill of hardware...	33 15
		Daniel Higgins, for carting.....	137 00
	10.	O. O. Bowman, for fire brick.....	34 50
	21.	William Watts, repairing slate roof.....	59 80
1871.			
January	3.	John J. Strasser, repairing scales.....	8 00
	5.	Daniel Lodor, for plumbing, labor, &c.....	109 27
		Lindsay & Johnson, for lumber, labor, &c.....	74 22
	6.	F. S. Katzenbach & Co., for hardware furnished .....	72 23
		Bodine & Bullus, for lumber.....	75 03
		John C. Grant, for stone, labor, &c.....	372 30
	25.	William R. Murphy, Supervisor, for bill of paints, hardware, &c.....	53 23
February	2.	Daniel Higgins, carting done at Prison.....	103 50
	3.	Bodine & Bullus, for lumber furnished.....	129 77
March	7.	F. S. Katzenbach & Co., for hardware furnished	35 18
	13.	Charles Carr, repairs done at State Prison.....	66 02
		Thropp, McKenzie & Wilkes, repairing pump, &c.....	2 36
		Bodine & Bullus, for lumber, lime, &c.....	54 00
	14.	William Watts, for slating roof. ....	17 00
			<hr/>
			\$5,876 69

## STATEMENT 14.

*Appropriation to Lunatic Asylum.*

1871.			Dolls. Cts.
May	2.	To Thomas J. Stryker, Secretary, amount of appropriation as per act approved March 31, 1871.....	13,500 00

## STATE TREASURER'S REPORT.

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## STATEMENT 15.

*Support of Deaf and Dumb.*

			Dolls. Cts.
1871.		To amount paid by William P. McMichael, Treasurer (STATEMENT 15½.).....	5,387 34
April	3.	S. Weir Lewis, Treasurer, for six months board, tuition and clothing, to March 1, 1871.....	1,443 33
June	1.	Edward C. Stone, Principal, board and tuition of Samuel Graham, to September 15, 1871...	175 00
July	14.	Joseph W. Patterson, Treasurer, New York Institute, six months board, tuition and clothing, to June 30, 1871.....	4,797 08
September	4.	S. Weir Lewis, Treasurer, for six months board, tuition and clothing, to September 1, 1871...	1,475 00
			<u>\$13,277 75</u>

## STATEMENT 15½.

1870.			
November	11.	To Collins Stone, Principal, six months board and tuition, to September 15, 1870.....	98 09
1871.			
January	16.	Joseph W. Patterson, Treasurer, New York Institute, six months board and tuition and clothing, to December 31, 1870.....	5,289 25
			<u>\$5,387 34</u>

## STATEMENT 16.

*Support of Blind.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer (STATEMENT 16½.).....	6,073 14
1871.			
April	26.	William Chapin, Principal Pennsylvania Institute, support of New Jersey pupils six months to April 1, 1871.....	2,928 56
July	14.	William B. Wait, Superintendent, New York Institute, support of New Jersey pupils six months, to January 30, 1871.....	3,258 55
			<u>\$12,260 25</u>

## STATE TREASURER'S REPORT.

## STATEMENT 16½.

		Dolls. Cts.
1870.		
November 11.	To William Chapin, Principal, Pennsylvania Institute, support of New Jersey pupils six months to October 1, 1870.....	2,773 14
1871.		
January 17.	Joseph Grafton, Treasurer, New York Institute, support of New Jersey pupils six months to December 31, 1870.....	3,300 00
		<hr/>
		\$6,073 14

## STATEMENT 17.

*Normal School.*

		Dolls. Cts.
	To amount paid by William P. McMichael, Treasurer, (STATEMENT 17½.).....	4,000 00
1871.		
March 27.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
30.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
May 9.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
June 9.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
27.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
September 12.	Elias Cook, Treasurer, balance of appropriation for the year 1871.....	1,000 00
		<hr/>
		\$10,000 00

## STATEMENT 17½.

1870.		
November 26.	To Elias Cook, Treasurer, on account of appropriation.....	1,000 00
December 19.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
1871.		
January 25.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
February 18.	Elias Cook, Treasurer, on account of appropriation.....	1,000 00
		<hr/>
		\$4,000 00

## STATE TREASURER'S REPORT.

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## STATEMENT 18.

*Salaries of Lunatic Asylum.*

			Dolls.	Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 18½).....	2,140	63
1871.				
April	1.	Caleb Sager, for salaries, quarter ending March 31, 1871.....	2,000	00
July	3.	Caleb Sager, for salaries, quarter ending June 30, 1871.....	2,000	00
October	2.	Caleb Sager, for salaries, quarter ending September 30, 1871 .....	2,000	00
			<u>\$8,140</u>	63

## STATEMENT 18½.

			Dolls.	Cts.
1870.				
December	7.	To William Elmer, traveling expenses as Manager of Lunatic Asylum.....	52	45
	8.	Moses Bigelow, traveling expenses as Manager of Lunatic Asylum.....	16	00
		D. W. Bodine and Alfred Muirheid, for services as appraisers.....	60	00
1871.				
January	3.	Caleb Sager, Steward, for salaries for quarter ending December 31, 1870.....	2,000	00
March	9.	Hon. George F. Fort, for expenses as Manager	12	18
			<u>\$2,140</u>	63

## STATEMENT 19.

*Geological Survey.*

			Dolls.	Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 19½).....	2,700	15
1871.				
April	6.	Prof. George H. Cook, for salaries and traveling expenses.....	895	46
		Prof. George H. Cook, for publication of Geological Survey.....	1,170	50
January	14.	Peter Katzenbach, for entertainment.....	39	00
	27.	Prof. George H. Cook, for salaries and expenses .....	1,542	98
October	9.	Prof. George H. Cook, for salaries and expenses .....	1,718	99
			<u>\$8,067</u>	03

## STATE TREASURER'S REPORT.

## STATEMENT 19½.

			Dolls.	Cts.
1870.				
November	11.	To Prof. George H. Cook, for salaries and traveling expenses.....	1,300	00
1871.				
January	3.	Prof. George H. Cook, for salaries and traveling expenses.....	1,400	15
			<u>\$2,700</u>	<u>15</u>

## STATEMENT 20.

*State Prison Improvements.*

			Dolls.	Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 20½).....	1,763	15
1871.				
March	27.	Naar, Day & Naar, for advertising new work shops.....	1	25
		James A. McLaughlan, for advertising new work shops.....	3	75
April	1.	Heil & Fell, for lumber furnished.....	135	30
	11.	Bodine & Bullus, for lime furnished.....	66	60
	12.	William Johnston, Jr., for mason work on boiler house.....	763	50
	17.	Daniel Higgins, for digging cellar and carting dirt for boiler house.....	224	21
May	5.	Charles Carr, for new boiler and pipes in work shops.....	2,770	52
		Charles Carr, for castings, iron and labor in work shops.....	360	59
	8.	O. O. Bowman & Co., for bricks and fire clay furnished.....	68	80
	9.	John C. Grant, for flagging stone in engine house.....	195	47
October	13.	William Johnston, on account of contract to erect boiler house.....	1,000	00
			<u>\$7,353</u>	<u>14</u>

## STATEMENT 20½.

1870.				
November	2.	To Lindsay & Johnston, for work done and materials furnished on new work shop.....	324	95
	11.	Timothy W. Hayes, for work done and materials furnished on new work shop.....	210	02
	28.	John Watson, for work done and materials furnished on new work shop.....	148	79

## STATE TREASURER'S REPORT.

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			Dolls. Cts.
1870.			
December	3.	To John A. Roebling's Sons, for wire rope, &c., furnished on new work shop.....	33 00
	6.	Timothy W. Hayes, repairing boiler, &c.....	51 42
	8.	Thomas Ingram, for plumbing, &c.....	99 22
	9.	Daniel Higgins, carting on Second street side walk.....	28 50
	12.	Joseph W. Bond, fixing steam heating to boiler	20 53
	24.	Timothy W. Hayes, heating weaving shop.....	432 00
1871.			
January	9.	The Snyder Manufacturing Company, for covering boiler.....	76 40
	18.	William R. Murphy, Supervisor, for freight and carting .....	63 07
	27.	Timothy W. Hayes, for extra heating pipe, valves, &c. in new work shop.....	190 42
February	21.	Lindsay & Johnson, work and materials for new work shops.....	84 83
			<u>\$1,763 15</u>

## STATEMENT 21.

*State House Expenses.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 21½).....	3,547 58
1871.			
March	27.	Henry Wells, for large chair in House of Assembly.....	11 00
	31.	Titus H. Stout, one month's services as janitor, to March 31, 1871 .....	110 00
		Henry Streeper, one month's services as watchman, to March 31, 1871.....	60 00
		Samuel G. Parker, one month's services as laborer, to March 31, 1871.....	50 00
April	5.	John B. Quigley, Treasurer, for water supply at State House, one year, to April 1, 1871....	140 00
		Lewis Perrine, for lumber furnished at State House .....	96 00
		Richard H. Cook, for washing towels, &c., for Comptroller's office.....	94 31
	17.	Margaret Cody, for cleaning done at State House .....	27 50
	18.	Camden and Amboy Railroad and Transportation Company, freight on furniture.....	1 13
May	2.	Samuel G. Parker, one month's labor at State House, to May 1, 1871.....	50 00
		Henry Streeper, one month's services as watchman, to May 1, 1871.....	60 00
		Fish & Green, for lumber furnished.....	9 91
		Titus H. Stout, one month's services as janitor of State House, to May 1, 1871.....	110 00
	3.	Matthew H. Roberts, repairing clocks at State House.....	3 00

1871.		Dolls.	Cts.
	18. To Brearley & Co., for register in Executive chamber	6	30
	22. Edmund Dayton, work done on State House grounds.....	21	88
	David B. Maple, work done on State House grounds.....	9	19
	24. S. & E. Roberts, for clock in Executive Department and repairs to clocks in offices.....	21	25
	29. Titus H. Stout, for amount paid men for work on State House grounds.....	67	14
June	1. Daniel Lodor, repairing closets at State House	20	71
	Samuel G. Parker, one month's labor at State House, to June 1, 1871.....	50	00
	Henry Streeper, one month's salary as watchman, to June 1, 1871.....	60	00
	Titus H. Stout, one month's services as janitor, to June 1, 1871.....	110	00
	5. Titus H. Stout, for amount paid men for work done on State House grounds.....	47	68
	13. Titus H. Stout, for amount paid men for work done on State House grounds.....	59	25
	30. Titus H. Stout, one month's services as janitor, to July 1, 1871.....	110	00
	Henry Streeper, one month's services as watchman, to July 1, 1871.....	60	00
	Samuel G. Parker, one month's labor at State House, to July 1, 1871.....	50	00
	Margaret Cody, for cleaning State House.....	48	75
	H. G. Scudder & Co., for rug and mats in Supreme Court office.....	15	00
	Titus H. Stout, for amount paid men for work done on State House grounds.....	47	69
July	7. Joshua Jefferies, for work done at State House	5	25
	11. F. Katzenbach & Co., for bill for hardware.....	17	08
	13. James S. Gray, for bill for hardware.....	4	65
	C. Barricklo, for tumblers furnished.....	4	50
	17. Charles B. Cogill, making case, &c., for Adjutant General's office.....	79	00
	Charles B. Cogill, for desk in office in Court of Chancery.....	100	0
	31. Titus H. Stout, one month's service as janitor, to August 1, 1871.....	110	00
	Henry Streeper, one month's service as watchman, to August 1, 1871.....	60	00
	Samuel G. Parker, one month's labor at State House, to August 1, 1871.....	50	00
August	2. Britton Hoffman, for grass seed.....	1	50
	4. William H. Sharp, services as watchman at Governor's and Comptroller's Departments, to July 31, 1871.....	32	90
	S. Van Sickel, laying carpets in Governor's and Comptroller's Departments.....	23	00
	S. Van Sickel, making and laying carpet in Clerk of Chancery's office.....	54	50
	8. H. G. Scudder, for carpet in Clerk of Chancery's office, and matting in Executive and Comptroller's Departments.....	230	85
	10. J. T. Kinney, articles furnished Comptroller's and Treasurer's offices.....	5	00



## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
August	14. To Gillespy & Hudnet, for soap furnished for cleaning.....	5 99
	Joseph Hannum, painting and putting up signs for Executive and Comptroller's Departments	12 00
	15. Daniel Lodor, plumbing and gas fitting done... Charles B. Cogill, for awning on window, Supreme Court office.....	26 25 9 00
	Charles B. Cogill, for furniture, &c., in Executive and Comptroller's Departments.....	31 95
	S. Van Sickel, repairing furniture in offices.....	36 92
	17. Joshua Jefferies, painting Chancery Court office.....	69 86
	24. J. P. Lansing, amount paid for cleaning done in Treasurer's office.....	1 50
	A. Kepler, repairing locks, &c.....	32 25
	28. Margaret Cody, cleaning State House.....	33 13
	Henry J. Bennett, painting Supreme Court office.....	88 80
September	1. Titus H. Stout, one month's service as janitor, to September 1, 1871.....	110 00
	Henry Streeper, one month's salary as watchman, to September 1, 1871.....	60 00
	Samuel G. Parker, one month's salary as laborer, to September 1, 1871.....	50 00
	William H. Sharp, one month's salary as watchman at Executive and Comptroller's Departments, to September 1, 1871.....	60 00
	13. Henry Wood, repairing lawn mower.....	1 50
	14. John P. Lansing, for towels &c., in Treasurer's office.....	8 50
October	2. Henry Streeper, one month's service as watchman, to September 30, 1871.....	60 00
	Samuel G. Parker, one month's service as laborer, to September 30, 1871.....	50 00
	David M. Campbell, one month's salary as janitor, to September 30, 1871.....	110 00
	William H. Sharp, one month's service as watchman at Executive and Comptroller's Departments, to September 30, 1871.....	60 00
	David M. Campbell, amount paid for labor.....	7 25
	9. Titus H. Stout, for removing furniture at State House.....	62 33
	10. S. Van Sickel, laying carpet, &c.....	8 50
	James C. Manning, for oil cloth in Treasurer's office.....	6 00
	11. Hand-in-Hand Fire Company, carting furniture.....	8 75
	19. Daniel Lodor, for plumbing and gas fitting.....	36 50
	Brumaker & Morris, for work done in Supreme Court office.....	7 00
	31. Samuel G. Parker, one month's service at State House, to October 31, 1871.....	50 00
	Henry Streeper, one month's salary as watchman, to October 31, 1871.....	60 00
	David M. Campbell, one month's salary as janitor, to October 31, 1871.....	110 00

		Dolls.	Cts.
1871.			
October	31.	To Asa Downs, for charcoal furnished.....	20 00
		William H. Sharp, services as watchman at Executive Department and Comptroller's De- partment, to October 31, 1871.....	60 00
			<hr/> \$7,307 48

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1871.			
April	5.	By Lewis Perrine, Quarter Master General, for stone sold at State House.....	\$75 00
October	23.	Thomas J. Stryker, Cashier, for desks sold to John K. Smith...	86 00
		Caleb Sager, Steward, for desks sold at Asylum.....	240 00
			<hr/> 401 00
			<hr/> \$6,906 48

## STATEMENT 21½.

1870.			
November	1.	To F. S. Katzenbach & Co., for stoves, hardware, &c., furnished at State House.....	339 20
	4.	Anthony Rowley, for baskets, brooms, &c.....	13 00
		Samuel Ellis, repairing slate roof, &c.....	6 25
	19.	George H. Yard, for iron work.....	5 15
	21.	Pickel & Lanning, for one hundred and thirty tons coal furnished at State House.....	708 50
	22.	S. Van Sickell, for repairs in Supreme Court office.....	10 65
	26.	Daniel Lodor, for plumbing, &c.....	9 70
	29.	Samuel G. Parker, putting coal in cellar at State House.....	26 00
December	1.	Titus H. Stout, one month's service as janitor of State House, to November 30, 1870.....	110 00
		Henry Streeper, one month's service as watch- man of State House, to November 30, 1870...	60 00
		Samuel G. Parker, making fires, &c., at State House, to November 30, 1870.....	45 00
		Henry Cook, for desk furnished in Supreme Court office.....	19 50
	3.	George Betz, carting manure on State House grounds.....	3 50
	19.	S. Van Sickell, repairing furniture in Senate and Assembly rooms.....	144 25
	20.	John R. Grinslade, for manure on State House grounds.....	20 00
		Asa Downs, for two hundred bushels of char- coal.....	38 00
	24.	L. H. Van Deripe, agent, for freight on paints, oils, &c.....	4 61
		Titus H. Stout, one month's services, &c., as janitor of State House, to December 31, 1870	111 50

## STATE TREASURER'S REPORT.

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1870.			Dolls. Cts.
December	24.	To Henry Streeper, one month's services as watchman of State House, to December 31, 1870..	60 00
		Samuel G. Parker, one month's service making fires, &c., at State House, to December 31, 1870.....	45 00
1871.			
January	3.	Henry W. Green, for manure on State House grounds.....	12 00
	6.	Bodine & Bullus, for wood furnished at State House.....	24 00
	9.	R. H. Cook, for articles furnished Comptroller's office.....	7 00
	11.	Joshua Jefferies, painting Senate and Assembly Rooms.....	27 65
	12.	A. V. Manning, for furniture in Executive Department.....	42 00
		W. S. Humphreys, for furniture in Executive Department .....	66 00
	13.	Daniel Lodor, for repairs, &c.....	34 15
	18.	David Shaw, for oil cloth, &c., furnished.....	14 40
	31.	I. Dunn & Sons, repairing stoves in Supreme Court office.....	12 35
		Titus H. Stout, one month's service as janitor of State House, to January 31, 1871.....	114 00
		Henry Streeper, one month's service as watchman, to January 31, 1871.....	60 00
		Samuel G. Parker, making fires, &c, at State House, to January 31, 1871.....	50 00
February	3.	Margaret Cody, for cleaning State House.....	67 50
	6.	William P. McMichael, for supervision of State House grounds, for 1870.....	75 00
	7.	Daniel Lodor, gas fitting and plumbing at State House .....	63 05
	13.	Charles James, for cleaning sidewalk.....	2 00
		Joseph O'Harra, Jr., for upholstering chair in Assembly.....	6 50
	15.	Benjamin H. Shoemaker, for glass in Supreme Court office.....	12 50
	16.	Henry R. Mayer, for walnut Desk in Senate Chamber.....	14 00
		Edmond Dayton, cleaning sidewalk.....	2 00
	21.	Anthony Rowley, for brushes, dusters, &c., for offices.....	11 50
		Charlotte Barricklo, for tumblers furnished offices.....	2 25
	28.	Henry Streeper, one month's service as watchman at State House to February 28, 1871.....	60 00
		Samuel G. Parker, one month's service making fires.....	50 00
		Titus H. Stout, one month's service as janitor of State House, to February 28, 1871.....	110 00
March	2.	Ralph Glenn, for work done and materials furnished for office.....	123 53
		A. Kessler, for locks, keys, repairing, &c.....	54 63
	7.	John S. Chambers, Treasurer, for gas bill at State House for year ending March 1, 1871....	508 90
	8.	S. Van Sickell, for oil cloth and matting.....	3 75

		Dolls.	Cts.
1871.			
December 15.	To Benjamin S. Disbrow, repairing chairs, &c .....	3	80
16.	F. S. Katzenbach & Co., bill of hardware, &c..	30	18
	Edmond Dayton, for work done on State House grounds.....	6	13
17.	Lewis Perrine, for furniture in Quartermaster General's office.....	75	00
	Lewis Perrine, for furniture in Executive Department.....	22	00
		<hr/>	
		\$3,547 58	

## STATEMENT 22.

*Pennsylvania Training School.*

		Dolls.	Cts.
To amount paid by William P. McMichael, Treasurer, (STATEMENT 22 $\frac{1}{2}$ ).....		3,250	59
1871.			
August 24.	Isaac N. Kerlin, Superintendent, maintenance of New Jersey children six months, to July 1, 1871 .....	3,627	51
		<hr/>	
		\$6,878 10	

STATEMENT 22 $\frac{1}{2}$ .

1871.			
January 16.	To Isaac N. Kerlin, Superintendent, maintenance of New Jersey children, six months, to January 1, 1871.....	3,250	59

## STATEMENT 23.

*Stationery and Postage.*

		Dolls.	Cts.
To amount paid by William P. McMichael, Treasurer (STATEMENT 23 $\frac{1}{2}$ ).....		2,434	04
1871.			
March 27.	Murphy & Bechtel, for stationery furnished offices at State House.....	451	05
	F. S. McNeely, Postmaster, postage stamps for Executive Department and Secretary of State	94	30
28.	Charles Scott, stationery furnished Clerk of Supreme Court and Court of Chancery.....	287	50

## STATE TREASURER'S REPORT.

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1871.			Dolls. Cts.
April	27.	To Richard H. Cook, postage stamps for Comptroller's office.....	30 00
May	1.	Israel Howell, Postmaster, postage stamps for Executive Department and Secretary of State .....	272 27
	5.	Joseph Sterling, for ribbon furnished Secretary of State's office.....	21 00
	19.	William T. Nicholson & Co., for stationery and binding, Treasurer's office.....	88 10
	31.	William T. Nicholson & Co., stationery and books furnished Court of Chancery office.....	280 30
June	13.	Israel Howell, Postmaster, postage stamps for Treasurer's office.....	30 00
	14.	R. H. Cook, postage stamps for Comptroller's office.....	35 00
July	12.	Murphy & Bechtel, stationery furnished offices at State House.....	870 15
	13.	William T. Nicholson & Co., stationery furnished offices at State House.....	213 75
	19.	William T. Nicholson & Co., stationery furnished office of Clerk in Chancery.....	239 91
		William T. Nicholson & Co., stationery furnished office of Secretary of State.....	157 10
August	17.	Charles Scott, stationery furnished Supreme Court and Chancery Court offices.....	307 64
	29.	William T. Nicholson & Co., stationery furnished office of Adjutant General.....	136 35
September	20.	R. H. Cook, for postage stamps furnished Comptroller's office .....	40 00
October	3.	John P. Lansing, postage stamps furnished Treasurer's office.....	30 00
	10.	William T. Nicholson & Co., stationery furnished offices at State House.....	345 53
	16.	George T. Dudley, stationery furnished Clerk of Supreme Court.....	34 00
	26.	William T. Nicholson & Co., for books and stationery furnished Chancery Court office...	151 00
	30.	John P. Lansing, for check stamp furnished Treasurer's office.....	5 00
			<hr/> \$6,553 99

## STATEMENT 23½.

1870.			
November	1.	To F. S. McNeely, Postmaster, for postage stamps furnished offices.....	16 91
	15.	Charles Scott, stationery furnished offices at State House.....	315 51
	18.	Richard H. Cook, postage stamps furnished Comptroller's office.....	30 00
	24.	William T. Nicholson, for stationery furnished offices at State House.....	793 60
December	3.	F. S. McNeely, Postmaster, postage stamps for Executive Department and Secretary of State .....	119 43
	28.	Joseph Sterling, for ribbon furnished Secretary of State .....	14 40

## STATE TREASURER'S REPORT.

			Dolls. Cts.
1870.			
December 31.	To	Murphy & Rehtel, stationery furnished offices at State House.....	432 88
1871.			
January 6.		Edward Clift, stationery furnished Treasurer's office .....	29 83
9.		John R. Hoole & Son, hand stamp for Executive Department.....	4 50
		F. S. McNeely, Postmaster, postage stamps for Treasurer's office.....	30 00
16.		Richard H. Cook, for wrappers furnished Comptroller's office.....	4 50
23.		John P. Lansing, postage stamps for Treasurer's office.....	20 00
24.		F. S. McNeely, Postmaster, postage stamps and box rent for offices at State House.....	159 87
February 13.		John P. Lansing, for books furnished Treasurer's office.....	15 00
15.		Richard H. Cook, postage stamps for Comptroller's office.....	33 00
16.		F. S. McNeely, Postmaster, postage stamps for Treasurer's office.....	30 00
28,		Henry Jacobs, for steel pens furnished Treasurer's office.....	5 00
		Henry Jacobs, for steel pens furnished offices..	30 00
March 3.		William T. Nicholson, for stationery furnished offices at State House.....	265 43
		William T. Nicholson, for stationery furnished Adjutant General's office.....	33 00
4.		F. S. McNeely, Postmaster, postage stamps furnished offices.....	51 38
			<u>\$2,434 04</u>

## STATEMENT 24.

*Riparian Commissioners.*

		To amount paid by William P. McMichael, Treasurer, (STATEMENT 24½).....	1,675 00
1871.			
June 28.		F. S. Lathrop, chairman, services and expenses of commissioners, from April 1, 1870, to April 1, 1871.....	4,409 96
			<u>\$6,084 96</u>

## STATEMENT 24½.

1870.			
November 10.	To	Courtland Parker, for services as counsellor...	1,675 00

## STATE TREASURER'S REPORT.

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## STATEMENT 25.

*State Arsenal.*

			Dolls. Cts.
To amount paid by William P. McMichael, Treasurer, (STATEMENT 25½).....			2,231 38
1871.			
April	1.	Ridgeway & Richardson, for stone furnished at Arsenal.....	400 15
	5.	Lewis Perrine, Quartermaster General, balance of sundry bills paid at Arsenal.....	24 73
		Timothy Field, for iron work done at Arsenal..	37 86
	26.	James Plunkett, for work done at Arsenal on wall.....	120 00
May	18.	Brearley & Co., for hardware, oil, &c.....	10 21
	29.	Samuel Ellis, repairing slate roof.....	5 40
June	10.	Brumaker & Morris, for plastering and rough casting at Arsenal.....	158 71
July	11.	James Plunkett, on account of work done at Arsenal.....	100 00
	14.	James Plunkett, for work done at Arsenal.....	109 30
	17.	Joseph Sterling, Military Storekeeper, for work at Arsenal.....	66 40
	21.	John W. Walker, putting in pump, &c.....	39 75
	27.	Joseph Whittaker, executor of George James, deceased, for lime and cement.....	35 70
September	14.	James S. Gray, for hardware.....	21 68
	25.	Bodine & Bullus, for lumber.....	28 75
October	19.	Brumaker & Morris, rough casting done.....	55 17
	23.	James Plunkett, for labor done at Arsenal.....	75 20
	25.	James S. Gray, for hardware, &c., furnished...	36 27
			<hr/>
			\$8,556 66

## STATEMENT 25½.

1870.			
November	5.	To Ridgway & Richardson, for stone furnished at State Arsenal.....	507 45
	15.	Augustus K. Forman, building wall in front of State Arsenal.....	595 00
	22.	Jesse Crossley, for stone furnished.....	17 33
December	8.	Grant, Bodine & Co., for lumber furnished.....	53 30
	14.	Augustus K. Forman, mason work done at State Arsenal.....	244 00
	16.	Pickel, Lanning & Co., for lime furnished State Arsenal.....	111 25
	24.	William Pippen, carting done at Arsenal.....	30 00
1871.			
January	23.	Fish & Green, for lumber furnished.....	67 64
February	18.	Ridgway & Richardson, for stone furnished for pavement.....	254 35
		Henry J. Ashmore, agent, for demurrage.....	30 00
	28.	Bodine & Bullus, for lumber furnished at Arsenal.....	144 94

1871.		Dolls. Cts.
March	2. To Ralph Glenn, for carpenter work done at Arsenal.....	151 12
	17. Lewis Perrine, Quartermaster General, for saws furnished.....	25 00
		<hr/> \$2,231 38

## STATEMENT 26.

*Pensions.*

		To amount paid by William P. McMichael, Treasurer, (STATEMENT 26½).....	Dolls. Cts.
1871.			675 00
March	27.	Joseph Wilson, three months pension, to March 22, 1871.....	25 00
April	1.	Phebe Burroughs, six months pension, to March 17, 1871.....	50 00
	4.	Daniel Applegate, twelve months pension, to December 1, 1870.....	100 00
	5.	John Wood, three months pension, to March 17, 1871.....	25 00
	6.	Ann Applegate, six months pension, to April 9, 1871.....	50 00
	12.	Robert W. Sharp, for pension, as per act approved April 6, 1871.....	100 00
	20.	John A. Applegate, for pension, as per act approved April 6, 1871.....	100 00
		Jonathan Pine, for pension, as per act approved April 6, 1871.....	100 00
	25.	Thomas Bowlby, for pension, as per act approved April 5, 1871.....	100 00
May	1.	Cornelia Lafaucherie, for pension, as per act approved April 6, 1871.....	100 00
		Peter Schomp, for pension, as per act approved April 5, 1871.....	100 00
	9.	Mary Plumley, for pension, as per act approved April 6, 1871.....	100 00
	10.	William Weeks, balance of pension, to March 20, 1871, (date of death).....	25 00
	12.	William Longstreet, for pension, as per act approved April 6, 1871.....	50 00
	26.	John Taylor, six months pension, to June 1, 1871.....	50 00
June	1.	Andrew Bay, six months pension, to June 1, 1871.....	50 00
	5.	William Nelson, six months pension, to June 1, 1871.....	50 00
		Aaron Padgett, six months pension, to June 1, 1871.....	50 00



## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
June	5. To Ebenezer Emmons, six months pension, to June 1st, 1871.....	50 00
	Jonah Ale, six months pension, to June 1, 1871.....	50 00
	7. Isaac P. Foster, for pension, as per act approved April 6, 1871.....	100 00
	Susanna Westcott, for pension, as per act approved April 6, 1871.....	50 00
	8. John Peer, six months pension, to June 1, 1871.....	50 00
	James Batson, six months pension, to June 1, 1871.....	50 00
	12. Joseph P. Brower, six months pension, to June 1, 1871.....	50 00
	22. Joseph Wilson, three months pension, to June 22, 1871.....	25 00
	Christopher Wilson, three months pension, to June 12, 1871.....	25 00
	30. John Wood, three months pension, to June 17, 1871.....	25 00
July	5. Henry Marsh, six months pension, to July 1, 1871.....	50 00
	10. Cornelia Lafaucherie, three months pension, to July 6, 1871.....	25 00
	11. Robert W. Sparks, three months pension, to July 6, 1871.....	25 00
	Isaac P. Foster, three months pension, to July 6, 1871.....	25 00
	John A. Applegate, three months pension, to July 6, 1871.....	25 00
	13. Peter Van Nuys, six months pension, to June 1, 1871.....	50 00
	14. Daniel Applegate, six months pension, to July 1, 1871.....	50 00
	31. Mary Plumley, three months pension, to July 6, 1871.....	25 00
August	21. Sarah Jarman, for pension due, as per act approved April 6, 1871, to July 6, 1871.....	125 00
	24. Jeremiah Hays, six months pension, to August 22, 1871.....	50 00
	28. William D. Bedford, three months pension, to July 6, 1871.....	25 00
September	8. Jonathan Scoby, amount of pension due May 1, 1871.....	50 00
	12. Christopher Wilson, three months pension to September 12, 1871.....	25 00
	Ann Atkinson, six months pension to September 4, 1871.....	25 00
	19. Susanna Westcott, six months pension to September 4, 1871.....	50 00
	John Wood, three months pension to September 17, 1871.....	25 00
	22. Joseph Wilson, three months pension to September 22, 1871.....	25 00
October	2. Phebe Burroughs, six months pension to October 1, 1871.....	50 00
	9. Ann Applegate, six months pension to October 9, 1871.....	50 00

1871.		Dolls. Cts.
October	9. To Isaac P. Foster, three months pension to October 6, 1871.....	25 00
	10. Cornelia Lafaucherie, three months pension to October 6, 1871.....	25 00
	13. William Longstreet, six months pension to October 1, 1871.....	50 00
	John A. Applegate, three months pension to October 6, 1871.....	25 00
	Sarah Jarman, three months pension to October 6, 1871.....	25 00
	Mary Plumley, three months pension to October 6, 1871.....	25 00
	16. William D. Bedford, three months pension to October 6, 1871.....	25 00
	17. David Veal, pension due to October 1, 1871, as per act approved April 6, 1871.....	100 00
	Robert W. Sparks, three months pension to October 6, 1871.....	25 00
	23. Peter Schomp, three months pension to July 5, 1871.....	25 00
	Peter Schomp, three months pension to October 5, 1871.....	25 00
		<hr/>
		\$3,525 00

## STATEMENT 26½.

1870.		Dolls. Cts.
November	26. To John Taylor, six months pension, to December 1, 1870.....	50 00
December	1. William Nelson, six months pension, to December 1, 1870.....	50 00
	John Peer, six months pension, to December 1, 1870.....	50 00
	James Batson, six months pension, to December 1, 1870.....	50 00
	2. Josiah Ale, six months pension to December 1, 1870.....	50 00
	Ebenezer Emmons, six months pension, to December 1, 1870.....	50 00
	3. Joseph P. Brower, six months pension, to December 1, 1870.....	50 00
	Aaron Padgett, six months pension, to December 1, 1870.....	50 00
	13. Christopher Wilson, three months pension, to December 12, 1870.....	25 00
	15. Andrew Bay, six months pension, to December 1, 1870.....	50 00
	22. Joseph Wilson, three months pension, to December 22, 1870.....	25 00
1871.		
January	5. Henry Marsh, six months pension, to January 1, 1871.....	50 00
	11. John Wood, three months pension, to March 17, 1871.....	25 00

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
March	2. To Jeremiah Hays, six months pension, to February 22, 1871.....	50 00
	13. Christopher Wilson, three months pension, to March 12, 1871.....	25 00
	15. Ann Atkinson, six months pension, to March 4, 1871.....	25 00
		<hr/> \$675 00

## STATEMENT 27.

*Appropriation for Relief of Jacob H. Walters.*

1871.		Dolls. Cts.
May	9. To Jacob H. Walters, on account of appropriation approved April 6, 1871.....	1,500 00
June	5. Jacob H. Walters, on account of appropriation approved April 6, 1871.....	500 00
October	10. Jacob H. Walters, balance of appropriation approved April 6, 1871.....	1,000 00
		<hr/> \$3,000 00

## STATEMENT 28.

*State Board of Education.*

		Dolls. Cts.
To amount paid by William P. McMichael, Treasurer, (STATEMENT 28½).....		1,329 00
1871.		
April	4. Peter Katzenbach, entertainment of State Board January 26 and February 7, 1871.....	272 75
	17. Ellis A. Apgar, Superintendent, for traveling expenses.....	28 00
May	22. Ellis A. Apgar, Superintendent, for Teachers' Institute in county of Sussex.....	100 00
July	12. Murphy & Bechtel, printing reports.....	68 00
August	25. Ellis A. Apgar, Superintendent, for Teachers' Institute in county of Warren.....	100 00
September	26. Naar, Day & Naar, printing done for State School Superintendent.....	85 60
October	9. Ellis A. Apgar, Superintendent, for postage stamps.....	80 00
	16. William T. Nicholson & Co., for printing done and stationery furnished State School Superintendent.....	908 00
		<hr/> \$2,971 35

## STATEMENT 28½.

1870.			Dolls. Cts.
November	16.	To Ellis A. Apgar, Superintendent, holding Teachers' Institute, in Atlantic county, for 1870..	100 00
	16.	Ellis A. Apgar, Superintendent, holding Teachers' Institute, in Warren county, for 1870.....	100 00
December	13.	Ellis A. Apgar, Superintendent, for postage stamps. ....	50 00
	19.	Peter Katzenbach, dinners furnished State Board, September 1, November 15, and December 1, 1870.....	326 50
	29.	Thomas Lawrence, attending meetings of the board.....	70 00
1871.			
January	31.	Ellis A. Apgar, Superintendent, for clerk hire, &c.....	400 00
February	8.	Ellis A. Apgar, Superintendent, holding Teachers' Institute, in Hunterdon county.....	100 00
	23.	Rynier H. Veghte, travelling expenses attending board.....	38 40
March	1.	B. F. Randolph, travelling expenses attending board.....	25 00
	2.	John M. Howe, travelling expenses attending board.....	50 50
	3.	William T. Nicholson, for stationery furnished State Superintendent.....	68 60
			<hr/>
			\$1,329 00

## STATEMENT 29.

*Appropriation to State Prison.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 29½).....	1,249 00
1871.			
April	5.	To David D. Hennion, Keeper, appropriation to discharged convicts on discharge from prison.....	694 00
	7.	To Robert H. Howell, Keeper, appropriation to discharged convicts on discharge from prison	1,000 00
			<hr/>
			\$2,943 00

## STATEMENT 29½.

1870.			Dolls. Cts.
November	11.	To David D. Hennion, appropriation for discharged convicts .....	\$1,249 00

## STATE TREASURER'S REPORT.

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## STATEMENT 30.

*State Industrial School.*

1871.			Dolls. Cts.
September 14.	To Samuel C. Brown, Treasurer, on account of appropriation.....		2,500 00.

## STATEMENT 31.

*Wrecks.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 31½).....	788 00
1871.			
April	24.	Samuel S. Downs, Esq., expenses burying Ancel McConnel, found near Little Egg Harbor.....	20 00
	26.	Joseph Waddington, County Collector, removing wreck from Alloways creek, Salem county .....	85 25
May	29.	R. McDonald, Collector, Middlesex county, removing wreck from Cheesequakes creek.....	420 00
June	26.	Thomas B. Budd, Collector, removing obstructions in Rahway river.....	797 40
August	24.	Robert Smith, burying body of unknown man cast ashore at Brigantine beach.....	13 20
		Samuel S. Downs, burying body of unknown man cast ashore at Little Egg Harbor.....	20 60
			<u>\$2,144 45</u>

## STATEMENT 31½.

1871.			
January	16.	To E. W. Kingsland, Collector of Hudson county, for removing obstruction in Passaic river.....	500 00
March	14.	To A. G. Garrison, Collector of Bergen county, for removing obstruction in Passaic river.....	288 00
			<u>\$788 00</u>

## STATE TREASURER'S REPORT.

## STATEMENT 32.

*Normal School Repairs.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 32½).....	395 95
1871.			
April	6.	To Elias Cook, Treasurer, sundry bills for repairs.....	247 88
June	29.	To Elias Cook, Treasurer, sundry bills for repairs.....	817 33.
September	14.	To Elias Cook, Treasurer, sundry bills for repairs.....	584 32
			<hr/>
			\$2,045 48

## STATEMENT 32½.

1870.			
December	22.	To F. S. Buckelew, for marl furnished for grounds.....	108 00
	29.	To Elias Cook, Treasurer, sundry bills for repairs.....	287 95
			<hr/>
			\$395 95

## STATEMENT 33.

*Law and Equity Reports.*

1871.			Dolls. Cts.
May	25.	To Charles E. Green, for three hundred copies of Sixth Green's Chancery Reports.....	1,500 00

## STATEMENT 34.

*Inspection of Steam Boilers.*

1871.			Dolls. Cts.
May	3.	To Thomas Slaight, for padlocks furnished, by order of James W. Grover, Inspector.....	1,250 00
	16.	New Jersey Express Company, for freight on locks .....	4 00
			<hr/>
			\$1,254 00

## STATE TREASURER'S REPORT.

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## STATEMENT 35.

*Appropriation to Farnum Preparatory School*

1871.			Dolls. Cts.
October	2.	To B. A. Farnham, Treasurer, amount of annual appropriation .....	1,200 00

## STATEMENT 36.

*Incidental.*

1871.			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 36 $\frac{1}{2}$ ).....	727 27
April	4.	New Jersey Express Company, express charges for offices at the State House.....	24 95
	11.	A. E. Browne, expenses taking warrant of re-prieve in case of John Ware, Camden.....	9 00
May	16.	New Jersey Express Company, express charges for offices at the State House.....	7 20
	24.	Edward D. Fox, for expenses delivering warrant for execution of John Ware, Camden...	9 00
June	12.	William H. Smith, for subscription to Trenton papers for Secretary of State's office.....	10 40
	12.	New Jersey Express Company, express charges for offices at State House.....	27 55
July	17.	New Jersey Express Company, express charges for offices at State House .....	18 40
August	18.	Samuel C. Brown, Secretary, travelling expenses of Board of Girl's Industrial School..	81 75
September	6.	Camden and Amboy Railroad and Transportation Company, freight on laws sent to county collectors.....	20 56
	6.	New Jersey Express Company, express charges for offices at Court House.....	19 40
	8.	Samuel Allinson, Treasurer, expenses incurred for Board of Trustees of New Jersey Reform School.....	38 30
September	25.	Bodine & Bullus, for lumber furnished for making boxes.....	57 76
October	7.	New Jersey Express Company, express charges for offices.....	50 70
			<u>\$1,102 24</u>

## STATE TREASURER'S REPORT.

## STATEMENT 36½.

1870.		Dolls.	Cts.
November 29.	To W. P. McMichael, Treasurer, for per diem and mileage of Board of State Canvassers.....	105	30
December 1.	Edward D. Fox, services as sergeant-at-arms for State Board of Canvassers.....	3	00
10.	New Jersey Express Company, express charges for offices at State House .....	7	30
13.	S. M. Dickinson, expenses collecting moneys due the School Fund on bonds and mortgages .....	117	87
21.	John Hood, for travelling expenses on State business.....	46	00
	L. H. Van Deripe, agent for freight on cases sent to county collectors.....	11	12
30.	John P. Lansing, for expenses to Jersey City, on official business for Treasurer. ....	7	50
31.	Matthew Lumley, for ice furnished at State House, for year 1870.....	212	22
1871.			
January 5.	Lindsay & Johnston, making boxes for laws, documents, &c.....	79	23
23.	New Jersey Express Company, express charges for offices at State House .....	9	20
February 2.	Frank C. Cook, for distributing stationery at opening of Legislature.....	25	00
13.	Camden and Amboy Railroad Company, for freight on books sent to the several counties. ....	12	48
14.	John O. Raum, President, for services of Eagle Fire Company at fire of State Prison.....	25	00
March 3.	New Jersey Express Company, express charges on books from Treasurer's office.....	59	05
17.	L. Perrine, Quartermaster General, for expenses for conveyance of Governor to Freehold, 1865 .....	7	00
		<hr/> \$727 27	

## STATEMENT 37.

*Appropriation to New Jersey Colonization Society.*

1870.		Dolls.	Cts.
December 6.	To John Maclean, President, on account of appropriation from State.....	1,000	00



## STATE TREASURER'S REPORT.

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## STATEMENT 38.

*Northern New Jersey Lunatic Asylum.*

1871.			Dolls. Cts.
May	30.	To Samuel Lilly, Treasurer, on account of appropriation.....	250 00
January	14.	Peter Katzenbach, for entertainment of Commissioners.....	75 00
	21.	Samuel Lilly, Treasurer, on account of appropriation .....	500 00
			<hr/> \$825 00

## STATEMENT 39.

*Interest.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 39½).....	362 46
1871.	September 12.	John P. Lansing, for interest due from State...	195 37
			<hr/> \$557 83

## STATEMENT 39½.

1870.			
November 17.		To Thomas J. Stryker, cash, for interest on temporary loan.....	362 46

## STATEMENT 40.

*Requisitions.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 40½).....	209 49
1871.	March 28.	William H. Hawkins, for arrest of William Bailey, in Virginia, for grand larceny.....	138 90
			<hr/> \$348 39

## STATE TREASURER'S REPORT.

## STATEMENT 40½.

1871.			Dolls.	Cts.
January	3.	To William E. Ross, services and expenses on requisition on Governor of New York, two prisoners.....	119	75
	17.	James H. Bowman, services and expenses on requisition on Governor of New York, one prisoner.....	89	74
			<hr/>	\$209 49

## STATEMENT 41.

*Inspection of Fisheries.*

1871.			Dolls.	Cts.
April	25.	To John H. Slack, expenses incurred as Commissioner of Fisheries.....	194	52
July	18.	Benjamin P. Howell, expenses incurred as Commissioner of Fisheries.....	70	47
			<hr/>	\$246 99

## STATEMENT 42.

*Appropriation to Surveyor General.*

1871.			Dolls.	Cts.
May	3.	To Franklin Woolman, Surveyor General, amount of appropriation for repairing office.....	200	00

## STATEMENT 43.

*Binding.*

1871.			Dolls.	Cts.
March	3.	To William T. Nicholson, binding two hundred copies of Legislative documents of 1870.....	160	00

## STATE TREASURER'S REPORT.

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## STATEMENT 44.

*Free School Libraries.*

1871.			Dolls. Cts.
September	15.	To Samuel Hammell, District Clerk, No. 48, Sussex county.....	20 00
	18.	Charles H. Perrine, District Clerk, No. 60, Middlesex county.....	20 00
	25.	F. M. Merchant, District Clerk, No. 4, Morris county.....	20 00
October	2.	Theodore F. French, District Clerk, No. 38, Somerset county.....	20 00
	12.	William Pearson, Jr., District Clerk, No. 44, Essex county.....	20 00
	24.	Charles E. Garrison, District Clerk, No. 80, Morris county.....	20 00
	30.	A. W. English, District Clerk, No. 18, Mercer county .....	20 00
		E. J. Anderson, District Clerk, No. 3, Middlesex county.....	20 00
			<hr/> \$160 00

## STATEMENT 45.

*Escaped Convicts.*

1871,			Dolls. Cts.
July	3.	To Charles H. Brown, photographing J. Storms...	3 00
September	1.	R. H. Howell, expenses in case of Charles Fox, escaped convict.....	9 00
			<hr/> \$12 00

## STATEMENT 46.

*State Library.*

1871.			Dolls. Cts.
October	31.	To amount of appropriation from State.....	750 00



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WAR FUND ACCOUNT.

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## WAR BONDS.

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

January 1, 1872.	Issued by authority of an act approved May 10, 1861.....	\$99,900 00
1873.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1874.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1875.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1876.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1877.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1878.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1879.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1880.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1881.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1882.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1883.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1884.	Issued by authority of an act approved May 10, 1861.....	100,000 00
1886.	Issued by authority of the supplement approved March 24, 1863.....	100,000 00
1887.	Issued by authority of the supplement approved March 24, 1863.....	100,000 00
1888.	Issued by authority of the supplement approved March 24, 1863.....	100,000 00
1889.	Issued by authority of the supplement approved March 24, 1863.....	100,000 00
1890.	Issued by authority of the supplement approved March 24, 1871.....	100,000 00
1891.	Issued by authority of the supplement approved March 24, 1863.....	100,000 00
1892.	Issued by authority of the supplement approved March 24, 1863.....	62,600 00
1893.	Issued by authority of the supplement approved March 24, 1863.....	96,300 00

		Dolls. Cts.
January 1, 1894.	Issued by authority of the supplement approved	
	March 24, 1863.....	100,000 00
1895.	Issued by authority of the supplement approved	
	March 30, 1863.....	77,000 00
1896.	Issued by authority of the supplement approved	
	March 30, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved	
	April 14, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved	
	April 14, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved	
	April 14, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved	
	April 14, 1864.....	71,000 00
		<hr/>
		\$2,896,200 00



## WAR FUND.

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### *Receipts.*

		Dolls. Cts.
Statement A. State tax for 1870, paid Commissioner of Sinking Fund.....	\$277,000 00	
State taxes for 1870, (credited war fund).....	65,000 00	
	<hr/>	342,000 00
Statement B. From United States, on war account, (credited State military),.....		38,958 45
Balance in bank November 1, 1870.....		1,067 50
		<hr/>
		\$382,025 95

### *Disbursements.*

Statement 1. Appropriation to Soldiers' Children's Home .....	\$41,650 00	
Statement 2. Appropriation to Home for Disabled Soldiers.....	38,116 70	
Statement 3. State Military.....	20,928 58	
Statement 4. Families of Volunteers.....	1,073 00	
Statement 5. Discharged and Deceased Volunteers .....	710 97	
	<hr/>	102,479 25
Statement 6. Gettysburg Cemetery.....	50 00	
Statement 7. Amount paid Commissioners of Sinking Fund (taxes of 1870).....	277,000 00	
Balance in bank October 31, 1871.....	2,496 70	
	<hr/>	279,546 70
		<hr/>
		\$382,025 95

## STATEMENTS.

## STATEMENT A.

*State Tax, 1870.*

1870.		Dolls. Cts.
December 3.	By Henry C. Clark, Collector, Gloucester county, for 1870.....	12,590 60
7.	Samuel Rinehart, Collector, Hunterdon county, for 1870.....	27,312 12
8.	A. G. Garrison, Collector, Bergen county, for 1870.....	23,211 94
12.	Robert C. Belville, Collector, Mercer county, for 1870.....	28,803 05
	R. McDonald, Collector, Middlesex county, for 1870.....	22,053 00
13.	Henry B. Lupton, Collector, Cumberland county, for 1871.....	11,170 00
19.	John Wiley, Collector, Cape May county, for 1871, on account.....	3,339 95
24.	Levi Shepherd, Collector, Sussex county, for 1870.....	16,435 53
	William L. Thomson, Collector, Passaic county, for 1870.....	24,205 00
	Joseph Waddington, Collector, Salem county, for 1870.....	17,150 39
	Daniel E. Iszard, Collector, Atlantic county, for 1870.....	4,362 87
	P. S. Pierson, Collector, Essex county, for 1870, on account.....	30,000 00
27.	A. H. Drake, Collector, Warren county, for 1870, on account.....	12,000 00
28.	E. W. Kingsland, Collector, Hudson county, for 1870, on account.....	82,415 25
31.	Josephus Sooy, Jr., Collector, Burlington county, for 1870.....	29,089 99
	Clayton Robbins, Collector, Ocean county, for 1870.....	4,348 71
	P. S. Pierson, Collector, Essex county, for 1870, on account.....	10,000 00
	Isaiah Woolston, Collector, Camden county, for 1870.....	16,914 70
	P. S. Pierson, Collector, Essex county, for 1870, on account.....	10,000 00

## STATE TREASURER'S REPORT.

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1870.				Dolls.	Cts.
December 31.	By	A. H. Drake, Collector, Warren county, for 1870, balance.....		10,092	57
		John V. Veghte, Collector, Somerset county, for 1870.....		15,571	37
1871.					
January	3.	Silas D. Cooy, Collector, Morris county, for 1870.....		23,760	00
	11.	William H. Conover, Collector, Monmouth county, for 1870.....		27,780	15
	19.	John Wiley, Collector, Cape May county, for 1870, balance.....		10	05
February	9.	P. S. Pierson, Collector, Essex county, for 1870, balance .....		44,373	00
	27.	Thomas B. Budd, Collector, Union county, for 1870.....		23,553	00
March	7.	E. W. Kingsland, Collector, Hudson county, for 1870, on account.....		1,433	55
				<hr/>	
				\$531,976 79	
October	3.	To Amount credited Revenue.....	\$189,976 79		
		Amount credited War Fund.....	65,000 00		
				<hr/>	
				254,976 79	
				<hr/>	
				\$277,000 00	

## STATEMENT B.

*State Military.*

1871.				Dolls.	Cts.
January	3.	By L. R. Tuttle, Assistant Treasurer of United States, draft on Assistant Treasurer New York, dated December 27, 1871, received by William P. McMichael, Treasurer .....		27,553	85
June	30.	L. R. Tuttle, Assistant Treasurer United States, draft on Assistant Treasurer New York, dated June 24, 1871, received by Josephus Sooy, Jr., Treasurer.....		11,404	60
				<hr/>	
				\$38,958 45	

## STATEMENT 1.

*Appropriation to Soldiers' Children's Home.*

1871.				Dolls.	Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 1½).....		16,700	00
April	5.	Mary A. Hall, Treasurer, for salaries and wages, quarter ending April 1, 1871.....		500	00

## STATE TREASURER'S REPORT.

1871.			Dolls. Cts.
April	5.	To Mary A. Hall, Treasurer, apportionment as per act, approved March 23, 1871.....	8,000 00
June	7.	Mary A. Hall, Treasurer, for maintenance of two hundred and seven children, quarter ending June 7, 1871.....	7,762 50
July	5.	Mary A. Hall, Treasurer, for salaries and wages, quarter ending July 1, 1871.....	500 00
September	7.	Mary A. Hall, Treasurer, for maintenance of two hundred and five children, quarter ending September 7, 1871.....	7,687 50
October	6.	Mary A. Hall, Treasurer, for salary and wages, quarter ending October 1, 1871.....	500 00
			<hr/> \$41,650 00

## STATEMENT 1½.

1870.			
December	8.	To Mary A. Hall, Treasurer, for maintenance of two hundred and sixteen children, quarter ending December 7, 1870.....	8,100 00
January	9.	Mary A. Hall, Treasurer, for salaries and wages, quarter ending January 1, 1871.....	500 00
March	7.	Mary A. Hall, Treasurer, for maintenance of two hundred and sixteen children, quarter ending March 7, 1871.....	8,100 00
			<hr/> \$16,700 00

## STATEMENT 2.

*Appropriation to Home for Disabled Soldiers.*

1871.			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 2½).....	15,342 38
April	1.	Marcus L. Ward, Treasurer, for expenditures for months of May and June, 1870.....	6,159 81
May	5.	Marcus L. Ward, Treasurer, for expenditures for months of July and August, 1870.....	4,899 64
June	9.	Marcus L. Ward, Treasurer, for expenditures for months of September and October, 1870....	5,483 14
August	25.	Marcus L. Ward, Treasurer, for expenditures for months of November and December, 1870	6,231 73
			<hr/> \$38,116 70

## STATE TREASURER'S REPORT.

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## STATEMENT 2½.

		Dolls.	Cts.
1870.			
November 10.	To Hon. Marcus L. Ward, Treasurer, expenditures for month of November, 1869.....	3,172	49
December 6.	Hon. Marcus L. Ward, Treasurer, expenditures for month of December, 1869.....	2,587	74
29.	Hon. Marcus L. Ward, Treasurer, expenditures for months of January and February, 1870...	4,707	90
1871.			
February 23.	Hon. Marcus L. Ward, Treasurer, expenditures for months of March and April, 1870.....	4,874	25
		<u>\$15,342</u>	<u>38</u>

## STATEMENT 3.

*State Military.*

		Dolls.	Cts.
	To amount paid by William P. McMichael, Treasurer (STATEMENT 3½.).....	7,999	95
1871.			
March 27.	Sarah S. Stafford, amount of appropriation as per act approved March 21, 1871.....	600	00
31.	John P. Lansing, one month's services in Treasurer's office, to March 31, 1871.....	125	00
	Richard H. Cook, one month's services in Comptroller's office, to March 31, 1871.....	125	00
	William N. Nutt, one month's service in Adjutant General's office, to March 31, 1871.....	108	00
	James S. Kiger, one month's service in Adjutant General's office, to March 31, 1871.....	81	00
	Walter P. Wells, one month's service in Quartermaster General's office, to March 31, 1871	75	00
	Edward D. Fox, one month's service in Executive Department, to March 31, 1871.....	75	00
	John O. Raum, one month's service in Quartermaster General's office, March 31, 1871 .....	108	00
April 1.	Hon. Charles S. Olden, six months salary as Commissioner of Sinking Fund, to April 3, 1871.....	200	00
	Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of March, 1871.....	328	50
5.	Lewis Perrine, Quartermaster General, expenses to Washington on War Claims.....	95	40
6.	Phebe Lucas, expenses incurred by her and Captain John H. Lucas recruiting Company F, First Regiment, New Jersey Volunteers, 1861.....	377	65
May 2.	Richard H. Cook, one month's service in Comptroller's office, to May 1, 1871.....	125	00

1871.			Dolls. Cts.
May	2.	To John P. Lansing, one month's service in Treasurer's office, to May 1, 1871.....	125 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of April, 1871.....	348 20
		Walter P. Wells, one month's service in Quartermaster General's office, to May 1, 1871.....	75 00
		John O. Raum, one month's service in Quartermaster General's office, to May 1, 1871.....	100 00
		William N. Nutt, to one month's service in Adjutant General's office, to May 1, 1871.....	100 00
		James S. Kiger, one month's service in Adjutant General's office, to May 1, 1871.....	75 00
		Edward D. Fox, one month's service in Executive Department.....	75 00
June	1.	David Naar, three months salary as Secretary for Commissioners of Sinking Fund to June 1, 1871.....	400 00
		James S. Kiger, one month's service in Adjutant General's office, to June 1, 1871.....	81 00
		William N. Nutt, one month's service in Adjutant General's office, to June 1, 1871.....	108 00
		Edward D. Fox, one month's service in Executive Department, to June 1, 1871.....	75 00
		John P. Lansing, one month's service in Treasurer's office, to June 1, 1871.....	125 00
	2.	John O. Raum, one month's service in Quartermaster General's office, to June 1, 1871.....	104 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal, for month of May, 1871.....	351 70
	6	Richard H. Cook, one month's service in Comptroller's office, to June 1, 1871.....	125 00
	26.	John Tremble, Jr., on account of services as State Military Agent, collecting claims.....	1,000 00
	28.	James S. Kiger, one month's service in Adjutant General's office, to July 1, 1871.....	78 00
		William N. Nutt, one month's service in Adjutant General's office, to July 1, 1871.....	104 00
		John O. Raum, one month's service in Quartermaster General's office, to July 1, 1871.....	104 00
	30.	Richard H. Cook, one month's service in Comptroller's office, to July 1, 1871.....	125 00
		Edward D. Fox, one month's service in Executive Department, to July 1, 1871.....	75 00
		John P. Lansing, one month's service in Treasurer's office, to July 1, 1871.....	125 00
July	3.	Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of June, 1871.....	322 75
	6.	Walter P. Wells, one month's service in Quartermaster General's office, to May 31, 1871..	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to June 30, 1871..	100 00
	11.	W. Budd Deacon, services in Treasurer's office from March 25 to June 30, 1871.....	131 94
	17.	J. W. Gore, General Ticket Agent, transportation for S. M. Dickinson to Washington.....	6 30
		J. W. Gore, General Ticket Agent, transportation for Quartermaster General collecting war claims.. .. .	39 80

## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
July	25. To John Tremble, Jr., services as State Military Agent, collecting war claims.....	1,000 00
	31. Richard H. Cook, one month's service in Comptroller's office, to August 1, 1871.....	125 00
	John P. Lansing, one month's service in Treasurer's office, to August 1, 1871.....	125 00
	Walter P. Wells, one month's service in Quartermaster General's office, to August 1, 1871	100 00
	James S. Kiger, one month's service in Adjutant General's office, to August 1, 1871.....	78 00
	William N. Nutt, one month's service in Adjutant General's office, to August 1, 1871.....	104 00
	Edward D. Fox, one month's service in Executive Department, to August 1, 1871.....	75 00
	W. Budd Deacon, one month's service in Treasurer's office, to August 1, 1871.....	41 66
	Joseph Sterling, Military Storekeeper, pay-roll at Arsenal for month of July, 1871.....	302 75
	John O. Raum, one month's service in Quartermaster General's office, to August 1, 1871.....	100 00
August	22. Hon. Peter D. Vroom, three months salary as Commissioner of Sinking Fund, to July 3, 1871.....	100 00
September	1. Edward D. Fox, one month's service in Executive Department, to September 1, 1871 .....	75 00
	Richard H. Cook, one month's service in Comptroller's office, to September 1, 1871.....	125 00
	John P. Lansing, one month's service in Treasurer's office, to September 1, 1871.....	125 00
	W. Budd Deacon, one month's service in the Treasurer's office, to September 1, 1871.....	41 66
	John O. Raum, one month's service in Quartermaster General's office, to September 1, 1871	100 00
	James S. Kiger, one month's service in Adjutant General's office, to September 1, 1871....	81 00
	William N. Nutt, one month's service in Adjutant General's office, to September 1, 1871....	108 00
	Joseph Sterling, Military Storekeeper, pay-roll at Arsenal, for month of August, 1871.....	308 50
	Walter P. Wells, one month's service in Quartermaster General's office, to September 1, 1871 .....	100 00
	4. David Naar, three months service as Secretary to Commissioners of Sinking Fund, to August 31, 1871.....	400 00
October	Joseph Sterling, Military Storekeeper, pay-roll at Arsenal, for month of September, 1871.....	302 75
	John O. Raum, one month's service in Quartermaster General's office, to September 30, 1871.....	100 00
	James S. Kiger, one month's service in Adjutant General's office, to September 30, 1871...	78 00
	William N. Nutt, one month's service in Adjutant General's office, to September 30, 1871...	104 00
	Edward D. Fox, one month's service in Executive Department, to September 30, 1871.....	75 00
	John P. Lansing, one month's service in Treasurer's office, to September 30, 1871.....	125 00

1871.		Dolls. Cts.
October	2. To W. Budd Deacon, one month's service in Treasurer's office, to September 30, 1870.....	41 66
	R. H. Cook, one month's service in Comptroller's office, to September 30, 1871.....	125 00
	Walter P. Wells, one month's service in Quartermaster General's office, to September 30, 1871.....	100 00
	10. William T. Nicholson & Co., envelopes for Commissioners of Sinking Fund.....	7 00
	24. Charles S. Olden, six months salary as Commissioner of Sinking Fund, to October 3, 1871...	200 00
	31. Richard H. Cook, one month's service in Comptroller's office, to October 31, 1871.....	125 00
	W. Budd Deacon, one month's service in Treasurer's office, to October 31, 1871.....	41 66
	Edward D. Fox, one month's service in Executive Department, to October 31, 1871....	75 00
	John O. Raum, one month's service in Quartermaster General's office, to October 31, 1871...	100 00
	John P. Lansing, one month's service in Treasurer's office, to October 31, 1871.....	125 00
	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of October, 1871	302 75
	Walter P. Wells, one month's service in Quartermaster General's office, to October 31, 1871	100 00
	James S. Kiger, one month's service in Adjutant General's office, to October 31, 1871.....	78 00
	William N. Nutt, one month's service in Adjutant General's office, to October 31, 1871.....	104 00
		<hr/> \$20,928 58

## STATEMENT 3½.

1870.		
November	1. To Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of October, 1870.....	322 75
	22. Lewis Perrine, Quartermaster General, expenses to Washington on war claims.....	23 30
December	1. John P. Lansing, one month's service in Treasurer's office, to November 30, 1870.....	125 00
	Richard H. Cook, one month's service in Comptroller's office, to November 30, 1870.....	125 00
	William N. Nutt, one month's service in Adjutant General's office, to November 30, 1870...	104 00
	James S. Kiger, one month's service, Adjutant General's office, to November 30, 1870.....	78 00
	Walter P. Wells, one month's service in Quartermaster General's office, to November 30, 1870 .....	75 00
	John O. Raum, one month's service in Quartermaster General's office, to November 30, 1870	104 00
	Edward D. Fox, one month's service in Executive Department, to November 30, 1870.....	60 00
	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of November, 1870.....	322 75



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1870.		Dolls. Cts.
December	1. To David Naar, three month's salary as Secretary for Commissioners of Sinking Fund, to December 1, 1870.....	400 00
	2. Hon. Peter D. Vroom, three month's salary as Commissioner of Sinking Fund, to October 3, 1870.....	100 00
	13. Camden and Amboy Railroad, for transportation, collecting claims, from United States...	100 25
	24. John P. Lansing, one month's service in Treasurer's office, to December 31, 1871.....	125 00
	Richard H. Cook, one month's service in Comptroller's office, to December 31, 1871.....	125 00
	William N. Nutt, one month's service in Adjutant General's office, to December 31, 1871...	108 00
	James S. Kiger, one month's service in Adjutant General's office, to December 31, 1871...	81 00
	John O. Raum, one month's service in Quartermaster General's office, to December 31, 1871	108 00
	Walter P. Wells, one month's service in Quartermaster General's office, to December 31, 1871.....	75 00
	31. Edward D. Fox, one month's service in Executive Department, to December 31, 1871.....	60 00
	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of December, 1870.....	328 50
1871.		
January	3. Lewis Perrine, Quartermaster General, expenses to Washington, District of Columbia	24 40
	31. John P. Lansing, one month's service in Treasurer's office, to January 1, 1871.....	125 00
	Richard H. Cook, one month's service in Comptroller's office, to January 1, 1871.....	125 00
	William N. Nutt, one month's service in Adjutant General's office, to January 1, 1871.....	104 00
	James S. Kiger, one month's service in Adjutant General's office, to January 1, 1871.....	78 00
	Walter P. Wells, one month's service in Quartermaster General's office, to January 1, 1871	75 00
	John O. Raum, one month's service in Quartermaster General's office, to January 1, 1871...	104 00
February	1. John Trimble, Jr., on account of services as State Military Agent.....	2,000 00
	Joseph Hopkins, services as wagon master in Seventh Regiment, New Jersey Volunteers	375 00
	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of January, 1871.....	322 75
	9. Edward D. Fox, one month's service in Executive Department, to January 31, 1871.....	60 00
	15. Jonathan Cook, balance due for services as allowed by the United States.....	96 00
	28. John P. Lansing, one month's service in Treasurer's office, to February 28, 1871.....	125 00
	Richard H. Cook, one month's service in Comptroller's office, to February 28, 1871.....	125 00
	Edward D. Fox, one month's service in Executive Department, to February 28, 1871.....	60 00
	William N. Nutt, one month's service in Adjutant General's office, to February 28, 1871....	96 00

			Dolls. Cts.
1871.			
February	28.	To James S. Kiger, one month's service in Adjutant General's office, to February 28, 1871...	72 00
		John O. Raum, one month's service in Quartermaster General's office, to February 28, 1871	96 00
		Walter P. Wells, one month's service in Quartermaster General's office, to February 28, 1871.....	75 00
		David Naar, three months service as Secretary for Commissioners of Sinking Fund, to March 1, 1871.....	400 00
March	1.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of February, 1871.....	311 25
	17.	Hon. Peter D. Vroom, six month's salary as Commissioner of Sinking Fund, to April 3, 1871.....	200 00
			<hr/>
			\$7,999 95

## STATEMENT 4.

*Families of Volunteers.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer (STATEMENT 4 $\frac{1}{2}$ .).....	710 00
1871.			
March	28.	Elizabeth Griffie, wife of David Griffie, Company F, Forty-fourth Regiment, United States Colored Troops.....	17 80
April	4.	Mary S. Jordan, wife of Jacob Jordan, Company K, Seventh Regiment, New Jersey Volunteers.....	54 00
	7.	Margaret A. Rodney, wife of Morrison Rodney, Company D, Fourth Regiment, New Jersey Volunteers.....	12 80
	12.	Rose Schenck, wife of Charles Schenck, Company A, Twenty-second Regiment, United States Colored Troops.....	39 20
June	8.	E. L. Campbell, attorney for Phebe Carnes, widow of John Carnes, Company K, First Regiment, New Jersey Cavalry.....	52 40
	26.	Mary Fisher, wife of Lewis Fisher, Company F, Forty-fifth Regiment, United States Colored Troops.....	42 80
July	20.	Sarah Mather, wife of John Mather, Company K, Seventh Regiment, New Jersey Volunteers.....	72 00
October	9.	Martha Deary, wife of James Deary, Company K, Seventh Regiment, New Jersey Volunteers.....	72 00
			<hr/>
			\$1,073 00

## STATE TREASURER'S REPORT.

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STATEMENT 4 $\frac{1}{2}$ .

			Dolls.	Cts.
1870.				
November	15.	To Jane A. Williams, mother of E. C. Williams, United States Navy.....	176	20
	17.	Ann Brunson, wife of Hill Brunson, Company H, Twenty-second United States Colored Troops.....	39	40
	24.	Caroline Betz, wife of John Betz, Company I, Second District Columbia Volunteers.....	110	20
December	14.	Eliza Whitegrove, widowed mother of Sidney Whitegrove, Company E, Fourth Regiment, New Jersey Volunteers.....	72	00
		Anna Purnell, wife of Lamon A. Purnell, Company B, United States Colored Troops.....	34	00
	20.	Mary E. Thomas, wife of Emory Thomas, Company A, Twenty-second Regiment, United States Colored Troops.....	11	20
1871.				
January	23.	Jane Andrews, wife of Alfred W. Andrews, United States Navy.....	12	60
	25.	Deborah Proud, wife of James Proud, Company I, First New Jersey Cavalry.....	29	60
	27.	Eliza A. Britton, wife of William S. Britton, United States Navy.....	30	00
February	14.	Catharine Cash, wife of Michael Cash, Company F, Second Regiment, New Jersey Volunteers.....	21	20
	15.	Lney A. Mitchel, wife of Peter Mitchel, Company I, Forty-fifth United States Colored Troops.....	42	80
March	2.	Mary Ann Wood, wife of Henry Wood, Company I, Tenth Regiment, New Jersey Volunteers.....	91	60
	8.	Charlotte Vincent, wife of Henry B. Vincent, Company A, Twenty-second United States Colored Troops.....	39	20
			<hr/> \$710 00	

## STATEMENT 5.

*Discharged and Deceased Volunteers.*

			Dolls.	Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 5 $\frac{1}{2}$ ).....	539	13
1871.				
June	27.	Dietrich Kuhlenkamp, discharged volunteer, Company I, Third New Jersey Cavalry.....	10	66
August	24.	Thomas Leonard, deceased volunteer, Company D, First Regiment, New Jersey Volunteers...	51	66

		Dolls. Cts.
1871.		
August 29.	To Christopher Deiz, discharged volunteer, Company E, First Regiment, New Jersey Volunteers.....	75 39
30.	Charles Wagner, discharged volunteer, Company C, Thirty-third Regiment, New Jersey Volunteers .....	84 13
		<u>\$710 97</u>

## STATEMENT 5½.

		Dolls. Cts.
1870.		
November 11.	John Williams, deceased volunteer, Company E, Fifth Regiment, New Jersey Volunteers .....	64 73
15.	William C. Fisher, discharged volunteer, Company H, Tenth Regiment, New Jersey Volunteers .....	9 00
23.	Theodore Wilkins, discharged volunteer, Company K, Second District of Columbia Volunteers.....	4 13
29.	Edward McArdle, discharged volunteer, Company G, Sixth Regiment New Jersey Volunteers.....	8 06
December 13.	James Starrs, deceased volunteer, Company K, Third Regiment, New Jersey Volunteers.....	112 65
14.	John W. Jones, discharged volunteer, Company B, Tenth Regiment, New Jersey Volunteers .....	6 80
1871.		
January 5.	John Higham, discharged volunteer, Company D, Thirty-fifth Regiment, New Jersey Volunteers .....	25 00
31.	Samuel J. Matlack, discharged volunteer, Company F, First Regiment, New Jersey Volunteers.....	75 12
February 11.	Theodore Smith, discharged volunteer, Company M, First Cavalry, New Jersey Volunteers.....	13 20
27.	Joseph Hess, discharged volunteer, Company C, Third Regiment, New Jersey Volunteers..	75 06
March 1.	Joseph Cheever, deceased volunteer, Company D, Fifth Regiment, New Jersey Volunteers .....	21 20
8.	George Curling, deceased volunteer, Company M, Second Cavalry, New Jersey Volunteers.	10 13
14.	John B. Lunger, deceased volunteer, Company H, Fifteenth Regiment, New Jersey Volunteers.....	81 06
17.	John Southard, deceased volunteer, Company F, Second Cavalry, New Jersey Volunteers..	16 86
	John S. Mathers, discharged volunteer, Company D, Ninth Regiment, New Jersey Volunteers .....	4 13
	James Charlesworth, deceased volunteer, Company D, First Cavalry, New Jersey Volunteers .....	12 00
		<u>\$539 13</u>

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## STATEMENT 6.

*Gettysburg Cemetery.*

1871.		Dolls.	Cts.
July	18.	To Edward M. Dubois, expenses attending Board of Commissioners.....	50 00

## STATEMENT 7.

*Commissioners of Sinking Fund.*

1870.		Dolls.	Cts.
December 30.	To	Peter D. Vroom, Commissioner, on account of State Tax for the year 1870.....	\$127,000 00
		Peter D. Vroom, Commissioner, on account of State Tax for the year 1870.....	50,000 00
1871.			
January	9.	Peter D. Vroom, Commissioner, on account of State Tax, for the year 1870.....	50,000 00
February	2.	Peter D. Vroom, Commissioner, balance of State Tax for the year 1870.....	50,000 00
			<hr/> \$277,000 00



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# SCHOOL FUND ACCOUNT.

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## SECURITIES BELONGING TO SCHOOL FUND, 1871.

*Bonds secured by Mortgage as follows, viz.:*

Thomas S. Allinson, interest paid to July 22, 1871.....	\$2,500 00
Edward S. Beardslee, interest paid to April 1, 1871.....	2,500 00
Edward S. Beardslee, interest paid to April 1, 1871.....	1,000 00
Edward S. Beardslee, interest paid to April 1, 1871.....	1,500 00
Jarvis H. Bartlett, interest paid to April 8, 1871.....	3,000 00
William A. Benjamin, interest paid to April 27, 1871.....	3,000 00
Elihu D. Bedle, interest paid to July 29, 1871.....	1,000 00
Eliza Barnes, interest paid to October 1, 1871.....	4,000 00
Charles Biles, interest paid to February 28, 1871 .....	1,800 00
Bonds of Plumstead township, Ocean county, interest paid to April 16, 1871.....	3,000 00
Elias W. Conover, interest paid to September 17, 1871.....	2,300 00
Joseph Combs, interest paid to September 25, 1871.....	11,000 00
Elias Cook, interest paid to October 1, 1871.....	6,500 00
Coxon and Thompson, interest paid to October 1, 1871.....	5,000 00
Grant and Whitaker, interest paid to July 1, 1871.....	2,000 00
Barker Gummere, interest paid to September 15, 1871.....	5,500 00
Hendrickson and Combs, interest paid to January 25, 1871.....	7,000 00
Hendrickson and Conover, interest paid to September 5, 1871.....	4,000 00
Samuel Howell, interest paid to February 14, 1871.....	3,000 00
Theodore W. Hill, interest paid to August 10, 1870.....	6,000 00
William Jay, interest paid to July 1, 1871.....	3,000 00
John M. Julian, interest paid to October 10, 1871.....	1,200 00
Mary F. and Emeline R. Johnson, interest paid to June 22, 1871	2,200 00
Jacob Kemble, interest paid to April 10, 1871.....	2,000 00
Elias L'Hommedieu, interest paid to June 18, 1871.....	647 50
William Lare, interest paid to April 1, 1871.....	1,450 00
Jeremiah Lalor, interest paid to January 1, 1871.....	3,000 00
Joseph Law, interest paid to August 7, 1871.....	2,000 00
Samuel Miller, interest paid to March 26, 1871.....	2,500 00
John McKelway, interest paid to April 1, 1871.....	800 00
William C. Mulford, interest paid to February 14, 1871.....	2,000 00
Jonathan E. McChesney, interest paid to September 9, 1871.....	3,000 00
Benjamin Marlatt, interest paid to April 24, 1871.....	4,000 00
John L. Murphy, interest paid to May 10, 1871.....	2,000 00
Henry L. Otterson, interest paid to April 1, 1871.....	5,000 00
Lewis Perrine, interest paid to March 5, 1871.....	3,000 00
Austin H. Patterson, interest paid to March 30, 1870.....	3,000 00
Edmund Perry, interest paid to April 1, 1871.....	1,000 00

Francis Price, interest paid to July 1, 1871.....	\$5,000 00
Francis Price, interest paid to June 7, 1871.....	5,000 00
William P. Robeson, interest paid to December 18, 1868.....	5,000 00
Second Baptist Church, Trenton, interest paid to January 13, 1871	2,000 00
Michael R. Sutton, interest paid to March 16, 1871.....	4,000 00
Ralph H. Shreve and William H. Inskep, interest paid to July 23, 1871.....	2,000 00
Joseph Stanley, interest paid to July 31, 1871 .....	1,500 00
John P. Stockton, interest paid to October 1, 1871.....	6,000 00
Sarah B. Smith, interest paid to August 31, 1871.....	2,000 00
George F. and Wilhemina Smyth, interest paid to November 2, 1871.....	2,400 00
Benjamin Shinn, interest paid to June 26, 1871.....	2,600 00
School District Number One, township of Plainfield, Union county, interest paid to March 9, 1871.....	1,500 00
Trustees School District Number Five, Somerville, interest paid to April 4, 1871.....	1,000 00
Trustees School District Number Ten, North Plainfield, interest paid to August 18, 1871.....	1,000 00
Trustees School District Number One, Bordentown, interest paid to April 1, 1871.....	1,000 00
Front Street M. E. Church, Trenton, interest paid to December 6, 1870.....	2,000 00
John L. Taylor, interest paid to April 23, 1871.....	5,000 00
John L. Taylor, interest paid to March 30, 1871.....	5,000 00
Liscomb R. Titus, interest paid to February 7, 1871.....	2,000 00
Robert and Francis P. Walker, interest paid to March 1, 1871.....	3,000 00
William Willis, interest paid to January 21, 1871.....	1,500 00
Bonds of Sussex county, interest paid to April 1, 1871.....	8,000 00
New Jersey Railroad and Transportation Company Bonds, interest paid to October 3, 1871.....	100,000 00
New Jersey Registered Bonds, number 132 to 143, inclusive, dated December 1, 1862, payable January 1, 1873, interest paid to July 1, 1871.....	12,000 00
New Jersey Registered Bonds, number 150 to 184, inclusive, dated June 1, 1863, payable January 1, 1873, interest paid to July 1, 1871.....	35,000 00
New Jersey Registered Bonds, number 765 to 784, inclusive, dated April 1, 1865, payable January 1, 1896, interest paid to July 1, 1871.....	20,000 00
Bonds of the United States Five-Twenties, numbers 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, interest paid to May 1, 1871	7,000 00
Seventeen bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dated September 12, 1864, No. 3,951 to 3,967, inclusive, payable November 1, 1889, interest paid to May 1, 1871.....	17,000 00
Bonds of Jersey City, (fifteen) numbers 83 to 97, inclusive, dated April 1, 1864, payable April 1, 1884, interest paid to October 1, 1871.....	15,000 00
Three hundred and fifty-five shares of joint stock of the Delaware and Raritan Canal Company, the Camden and Amboy Railroad and Transportation Company, and New Jersey Railroad and Transportation Company, dividend to July 1, 1871, paid; four certificates, number 417, dated June 3, 1867, for one hundred and twenty-two shares; number 439 for one hundred and twenty-five shares, dated June 4, 1867; number 955, dated February 14, 1868, for sixty-one shares; number 2,702, dated April 15, 1870, for forty-seven shares.....	35,500 00

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Two hundred shares of stock of Trenton Banking Company, dividend paid to July 1, 1871. Three certificates, as follows, viz.

Number 259, for 159 shares at \$50.....	\$7,950 00
"    399 " 39 " par value.....	1,950 00
"    699 " 2 " " ".....	100 00
	<hr/>
David Naar, interest paid to October 14, 1871.....	\$10,000 00
A. D'A. Naar, interest paid to May 1, 1871.....	5,000 00
Bond of Third German Presbyterian Church, Newark, dated March 2, 1868, interest paid to October 1, 1871.....	3,500 00
William A. Benjamin, interest paid to April 1, 1871.....	1,000 00
Charles Biles, interest paid to October 1, 1871.....	3,000 00
Richard H. Cook, interest paid to October 1, 1871.....	1,200 00
Academy School, District No. 1, Hamilton township, interest paid to June 1, 1871.....	1,000 00
William A. Benjamin, interest paid to May 1, 1871.....	1,200 00
Philip G. Vought, interest paid to April 3, 1871.....	1,800 00
John Hood and Eden M. Hood, interest paid to July 17, 1871.....	5,000 00
Felix McGuire, interest paid to October 18, 1871.....	5,000 00
Richard Laird, interest paid to April 1, 1871.....	3,500 00
Charles Keeler, interest paid to August 9, 1870.....	4,786 00
David M. Carslake, interest paid to September 9, 1871.....	4,000 00
G. D. W. Vroom, interest paid to September 23, 1871.....	2,000 00
S. M. Dickinson, interest paid to October 1, 1871.....	5,000 00
Bond of Second Presbyterian Church, New Brunswick, interest paid to October 27, 1871.....	3,000 00
Felix McGuire, interest paid to October 8, 1871.....	500 00
R. S. Van Rensselaer, interest paid to January 25, 1871.....	7,000 00
Mercer County Pottery Company, interest paid to July 1, 1871.....	15,000 00
Bonds of Farmingdale School District, No. 4, Howell township, Monmouth county, dated March 1, 1871.....	3,000 00
Alfred L. Conover, dated April 6, 1871.....	2,000 00
Oliver S. Belden, dated April 22, 1871.....	2,900 00
Charles Scott, dated May 15, 1871.....	4,000 00
John Anderson, dated August 12, 1871.....	9,000 00
Daniel S. Sinclair, dated September 16, 1871.....	15,000 00
Charles T. Reynolds, dated June 22, 1871.....	10,000 00
	<hr/>
Balance in bank.....	\$560,783 50
	5,618 83
	<hr/>
	\$566,402 33

## SCHOOL FUND.

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### RECEIPTS.

Statement A.	Interest on bonds and mortgages .....	\$34,181 08	
	Dividends on stocks.....	3,840 00	
	Tax on Hibernia Railroad Company.	598 19	
	On amount of appropriation from State.....	90,000 00	
			<hr/>
			\$128,614 27
Statement B.	Bonds and mortgages paid off.....		58,600 00
	Balance in Bank November 1, 1870..		4,637 97
			<hr/>
			\$191,852 24

### DISBURSEMENTS.

Statement 1.	Appropriation to Public Schools.....	\$133,333 41	
Statement 2.	Amount invested.....	52,900 00	
			<hr/>
			\$186,233 41
	Balance in Bank October 31, 1871....		5,618 83
			<hr/>
			\$191,852 24

## STATEMENTS.

## STATEMENT A.

*Income of School Fund.*

			Dolls.	Cts.
		By amount received by William P. McMichael, Treasurer, (STATEMENT A).....	66,220	60
1871.				
March	27.	Interest on bond and mortgage of Edmund Perry, from November 21, 1866, to April 1, 1871.....	301	58
		Twelve months interest on bond and mortgage of Somerville School District Number Five, to April 4, 1871.....	70	00
	30.	Twelve months interest on bond, Sussex county, to April 1, 1871.....	560	00
April	1.	Twelve months interest on bond and mortgage of Jacob Kemble, to April 10, 1871.....	140	00
		Twelve months interest on bond and mortgage of Samuel Miller, to March 26, 1871.....	175	00
	3.	Six months interest on bond and mortgage of Third German Presbyterian Church, Newark, to April 1, 1871 .....	70	00
		Six months interest on bond and mortgage of Coxon & Thompson, to April 1, 1871.....	175	00
		Twelve months interest on bond and mortgage of William Lare, to April 1, 1871.....	101	50
		Six months interest on bond and mortgage of Elias Cook, to April 1, 1871.....	227	50
	4.	Six months interest on bond, New Jersey Rail- road and Transportation Company, to April 3, 1871.....	3,500	00
		Six months interest on bond and mortgage of Eliza Barnes, to April 1, 1871 .....	140	00
		Six months interest on bond and mortgage of G. D. W. Vroom, to March 23, 1871 .....	175	00
	5.	Six months interest on bond and mortgage of William Inskep, to February 23, 1871.....	140	00
	7.	Six months interest on bond and mortgage of Joseph Combs, to March 25, 1871.....	385	00
	10.	Twelve months interest on bond and mortgage of P. G. Vought, to April 3, 1871.....	350	00
		Six months interest on bond and mortgage of R. H. Cook, to April 1, 1871.....	35	00

1871.		Dolls. Cts.
April	12. By Twelve months interest on bond and mortgage of Charles Biles, to February 28, 1871.....	126 00
	Six months interest on bond and mortgage of Charles Biles, to April 1, 1871.....	42 00
	Six months interest on bond, Jersey City, to April 1, 1871, (\$15,000 00.).....	450 00
	13. Twelve months interest on bond and mortgage of Edward S. Beardsley, to April 1, 1871.....	350 00
	Six months interest on bond and mortgage of John M. Julian, to April 10, 1871.....	42 00
	14. Six months interest on bond and mortgage of John P. Stockton, to April 1, 1871.....	210 00
	Twelve months interest on bond and mortgage of Richard Laird, to April 1, 1871.....	335 02
	17. Six months interest on bond and mortgage of R. S. Van Rensselaer, to April 12, 1871.....	175 00
	18. Six months interest on bond and mortgage of Felix McGuire, to April 8, 1871.....	17 50
	Six months interest on bond and mortgage of Felix McGuire, to April 28, 1871.....	122 50
	Twelve months interest on bond and mortgage of School District Number One, Bordentown, to April 1, 1871.....	70 00
	20. Six months interest on bond and mortgage of S. M. Dickinson, to April 1, 1871.....	175 00
	26. Six months interest on bond and mortgage of Daniel Catoir, to April 24, 1871.....	175 00
	Six months interest on bond and mortgage of William A. Benjamin, to April 1, 1871.....	105 00
	Twelve months interest on bond and mortgage of John L. Taylor, to March 30, 1871.....	350 00
	Six months interest on bond and mortgage of John L. Taylor, to April 23, 1871.....	175 00
May	1. Six months interest on bond and mortgage of J. E. McChesney, to March 9, 1871.....	105 00
	3. Six months interest on bond and mortgage of G. W. & W. Smyth, to May 2, 1871.....	84 00
	Twelve months interest on bond and mortgage of John McKelway, to April 1, 1871.....	56 00
	Twelve months interest on bond and mortgage of Plumsted township, to April, 16, 1871.....	210 00
	11. Six months interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1871.....	105 00
	Six months interest on bond and mortgage of A. D' A. Naar, to May 1, 1871.....	122 50
	Six months interest on bond and mortgage of Benjamin Marlatt, to April 24, 1871.....	140 00
	15. Six months interest on bond and mortgage of John L. Murphy, to May 10, 1871.....	70 00
	16. Six months interest on bonds of Camden and Amboy Railroad and Transportation Company, and Delaware and Raritan Canal Company, to May 1, 1871.....	510 00
	25. Six months interest on bonds, United States five-twenties, to May 1, 1871.....	\$210 00
	Premium on same.....	24 00
		<hr/> 234 00

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1871.		Dolls. Cts.
May	25. By Tax on Hibernia Mine Railroad Company, for the year 1870.....	593 19
	Four months and five days interest on bond of Morris and Essex Railroad Company, to May 22, 1871 .....	729 17
	29. Twelve months interest on bond and mortgage of H. L. Otterson, to April 1, 1871.....	350 00
June	8. Six months interest on bond and mortgage of School District No. one, Hamilton township, to June, 1, 1871.....	45 96
	10. Six months interest on bond and mortgage of Francis Price, to June 7, 1871.....	175 00
	21. Twelve months interest on bond and mortgage of M. F. and E. R. Johnston, to June 22, 1871.....	154 00
	29. Twelve months interest on bond and mortgage of Elias L'Hommedieu, to June 18, 1871.....	45 33
July	3. Six months interest on bond and mortgage of Hayes and Parker, to June 26, 1871.....	350 00
	Twelve months interest on bond and mortgage of Grant and Whitaker, to July 1, 1871.....	140 00
	5. Six months interest on \$67,000, New Jersey bonds, to July 1, 1871.....	2,010 00
	7. Interest on bond for rent of lands under water to Charles P. Reynolds and others, to April 22, 1871.....	506 30
	Six months interest on bond and mortgage of Francis Price, to July 1, 1871.....	175 00
	12. Twelve months interest on bond and mortgage of William Jay, to July 1, 1871.....	210 00
	13. Six months interest on bond and mortgage of Mercer Pottery Company, to July 1, 1871....	525 00
	17. Twelve months interest on bond and mortgage of Benjamin Shinn, to June 26, 1871.....	182 00
	19. Twelve months interest on bond and mortgage of J. T. and E. T. Smith, to July 15, 1871....	140 00
	20. Six months interest on bond and mortgage of Jarvis H. Bartlett, to April 8, 1871.....	105 00
	31. Three months and thirteen days interest on bond and mortgage of R. S. Van Rensselaer, to July 25, 1871.....	100 13
August	1. Six months interest on bond and mortgage of William A. Benjamin, to May 1, 1871.....	63 00
	Twelve months interest on bond and mortgage of Thomas S. Allison, to July 22, 1871.....	175 00
	8. Three months and three days interest on bond and mortgage of Daniel Catoir, to August 2, 1871.....	97 22
	10. Twelve months interest on bond and mortgage of E. B. Bedle, to July 29, 1871.....	70 00
	14. Six months interest on bond and mortgage of Joseph Stanley, to July 31, 1871.....	52 50
	15. Twelve months interest on bond and mortgage of William A. Benjamin, to April 27, 1871...	210 00
	Six months interest on bond and mortgage of John and E. M. Hood, to July 17, 1871.....	175 00

1871.		Dolls.	Cts.
August	24.	By Six months interest on bond and mortgage of Joseph Law, to August 7, 1871.....	70 00
	30.	Sixty-eighth dividend on three hundred and fifty-five shares stock of United Railroad and Canal Companies, to August 1, 1871.....	1,065 00
		Twelve months interest on bond and mortgage of Plainfield School District, No. Ten, to August 18, 1871.....	70 00
September	15.	Two months and sixteen days interest on bond mortgage of Hayes and Parker, to September 11, 1871.....	133 77
	18.	Six months interest on bond and mortgage of Barker Gummere, to September 18, 1871.....	192 50
	19.	Six months' interest on bond and mortgage of D. M. Carslake, to September 9, 1871.....	70 00
	25.	Six months interest on bond and mortgage of J. E. McChesney, to September 9, 1871.....	105 00
October	2.	Twelve months interest on bond and mortgage of E. W. Conover, to September 17, 1871.....	161 00
		Six months interest on bond and mortgage of Elias Cook, to October 1, 1871.....	227 50
	6.	Six months interest on bond of New Jersey Railroad and Transportation Company, to October 3, 1871.....	3,500 00
		Six months interest on bond and mortgage of Joseph Combs, to September 25, 1871.....	385 00
		One hundred and thirty-second dividend on two hundred shares stock, Trenton Banking Company, to July 1, 1871.....	600 00
	9.	Six months interest on bond and mortgage of Coxon and Thompson, to October 1, 1871.....	175 00
		Six months interest on bond and mortgage of John P. Stockton, to October 1, 1871.....	210 00
	10.	Twelve months interest on bond and mortgage of Hendrickson and Conover, to September 5, 1871.....	280 00
	11.	Six months interest on bond and mortgage of Charles Biles, to October 1, 1871.....	42 00
	13.	Six months interest on bond and mortgage of Third German Presbyterian Church, Newark, to October 1, 1871.....	35 00
		Six months interest on bond and mortgage of John M. Julian, to October 10, 1871.....	42 00
		Six months interest on bond and mortgage of Eliza Burns, to October 1, 1871.....	140 00
		Six months interest on bond of Jersey City, \$15,000, to October 1, 1871.....	450 00
	16.	Six months' interest on bond and mortgage of G. W. and W. Smyth, to November 2, 1871..	84 00
		Twelve months interest on bond and mortgage of David Naar, to October 14, 1871.....	350 00
		Six months interest on bond and mortgage of S. M. Dickinson, to October 1, 1871.....	175 00
	17.	Josephus Sooy, Jr., Treasurer, amount on account of appropriation from State.....	35,000 00



## STATE TREASURER'S REPORT.

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1871.		Dolls. Cts.
October	23. By Six months interest on bond and mortgage of Felix McGuire, to October 8, 1871.....	17 50
	Six months interest on bond and mortgage of Felix McGuire, to October 28, 1871.....	122 50
	27. Six months interest on bond and mortgage of G. D. W. Vroom, to September 23, 1871.....	175 00
	31. Six months interest on bond and mortgage of R. H. Cook, to October 1, 1871.....	35 00
		<u>\$128,614 27</u>

## STATEMENT A.

1870.		Dolls. Cts.
November	17. By amount on account of appropriation from State	30,000 00
October	7. Twelve months interest on bond and mortgage of A. H. Patterson, to March 30, 1870.....	210 00
	Six months interest on bond and mortgage of A. D'A. Naar, to November 1, 1870.....	122 50
	Six months interest on bond and mortgage of William A. Benjamin, to November 1, 1870	63 00
	Six months interest on bond and mortgage of Francis Price, to December 7, 1870.....	175 00
	Six months interest on \$17,000, Camden and Amboy Railroad and Transportation Company, and Delaware and Raritan Canal bond, to November 1, 1870 .....	510 00
	Six months interest on bond and mortgage of John L. Murphy, to November 10, 1870 .....	70 00
	Twelve months interest on bond and mortgage of Front Street Methodist Episcopal Church, to December 6, 1870 .....	140 00
	Six months interest on bond and mortgage of Academy School District, Hamilton township, to December 1, 1870.....	63 00
	Twelve months interest on bond and mortgage of Dr. John L. Taylor, to October 23, 1870...	350 00
	Twelve months interest on bond and mortgage of Dr. John L. Taylor, to March 30, 1870.....	350 00
	19. Six months interest on bond and mortgage of Benjamin Marlatt, to October 24, 1870.....	140 00
1871.		
January	3. Six months interest on \$67,000, New Jersey bonds, to January 1, 1871.....	2,010 00
	Six months interest on bond and mortgage of Hayes and Parker, to December 26, 1870.....	350 00
	Interest on bond and mortgage of Normal School Boarding-house, to January 1, 1871...	150 00
	Six months interest on bond and mortgage of Jeremiah Lalor, to January 1, 1871.....	210 00
	9. Six months interest on bond and mortgage of Francis Price, to January 1, 1871.....	175 00

1871.		Dolls. Cts.
January	19. By Twelve months interest on bond and mortgage of William C. Mulford, to February 14, 1871	140 00
	21. Twelve months interest on bond and mortgage of R. and F. P. Walker, to March 1, 1871...	210 00
	25. Six months interest on bond of Morris and Essex Railroad, to January 17, 1871.....	1,050 00
February	7. Twelve months interest on bond and mortgage Hendrickson and Combs, to January 25, 1871	490 00
	Six months interest on bond and mortgage of Joseph Stanley, to January 31, 1871.....	52 50
	9. Six months interest on bond and mortgage of G. W. and W. Smyth, to November 2, 1870..	84 00
	Twelve months interest on bond and mortgage of Second Baptist Church, Trenton, to January 13, 1871.....	140 00
	11. Sixty-seventh dividend on three hundred and fifty-five shares of stock of United Railroad and Canal Companies, to February 1, 1871...	1,775 00
	13. Twelve months interest on bond and mortgage of L. R. Titus, to February 7, 1871 .....	140 00
	One hundred and thirty-first dividend on one thousand shares of stock of Trenton Banking Company, January 1, 1871.....	400 00
	21. Twelve months interest on bond and mortgage of Samuel Howell, to February 14, 1871.....	210 00
	23. Six months interest on bond and mortgage of Joseph Law, to February 7, 1871.....	70 00
March	7. W. P. McMichael, Treasurer of School Fund, balance of appropriation from State for the year 1870.....	25,000 00
	13. Six months interest on \$7,000, United States Bonds, five-twenties, to November 1, 1871	\$210 00
	Premium on same.....	23 10
		233 10
	Six months interest on bond and mortgage of John and E. M. Aood, to January 17, 1871...	175 00
	Twelve months interest on bond and mortgage of William Willis, to January 21, 1871.....	105 00
	14. Twelve months interest on bond and mortgage of School District No. One, North Plainfield, to March 9, 1871.....	105 00
	15. Six months interest on bond and mortgage of D. M. Carslake, to March 9, 1871.....	70 00
	Six months interest on bond and mortgage of Barker Gummere, to March 15, 1871 .....	192 50
	17. Twelve months interest on bond and mortgage of Michael R. Sutton, to March 16, 1871.....	280 00
	18. Twelve months interest on bond and mortgage of Lewis Perrine, to March 5, 1871.....	210 00
		<hr/> \$66,220 60

## STATE TREASURER'S REPORT.

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## STATEMENT B.

*Bonds and Mortgages Paid Off.*

			Dolls. Cts.
		By amount received by William P. McMichael, Treasurer (STATEMENT B.).....	10,600 00
1871.			
April	3.	Rev. George C. Seibert, on principal of bond and mortgage Third German Presbyterian Church, Newark.....	1,000 00
May	25.	A. J. Odell, Treasurer, bond of Morris and Es- sex Railroad Company.....	30,000 00
July	14.	Caleb S. Green, principal of bond and mortgage of Julia T. and Elizabeth T. Smith.....	2,000 00
August	8.	James Emile Goll, principal of bond and mort- gage of Daniel Catoir.....	5,000 00
	24.	David A. Hayes, Treasurer, on principal of bond and mortgage of Hayes and Parker.....	4,000 00
September	15.	David A. Hayes, Treasurer, balance of principal of bond and mortgage of Hayes and Parker	6,000 00
			<u>\$58,600 00</u>

## STATEMENT B.

1871.			
January	3.	By Caleb S. Green, for principal of bond and mort- gage of Normal School Boarding House.....	10,000 00
		William H. Rusling, on principal of bond and mortgage of Academy School District, No. one, Hamilton township.....	600 00
			<u>\$10,600 00</u>

## STATEMENT 1.

*Appropriation to Public Schools.*

			Dolls. Cts.
		To amount paid by William P. McMichael, Treasurer, (STATEMENT 1 $\frac{1}{2}$ ).....	33,333 41
1871.			
October	13.	Thomas B. Budd, Collector, Union county, ap- propriation for 1871.....	3,660 04
		E. W. Kingsland, Collector, Hudson county, appropriation for 1871.....	14,583 65
		R. McDonald, Collector, Middlesex county, ap- propriation for 1871.....	4,965 49
		John V. Veghte, Collector, Somerset county, appropriation for 1871.....	2,765 74
		Henry B. Lupton, Collector, Cumberland county, appropriation for 1871.....	3,762 26

1871.		Dolls. Cts.
October	13. To Joseph Paul, Collector, Gloucester county, appropriation for 1871.....	2,833 88
	William H. Conover, Collector, Monmouth county, appropriation for 1871 .....	5,618 98
	Silas D. Cooy, Morris county, appropriation for 1871.....	4,772 69
	16. Levi Shepherd, Collector, Sussex county, appropriation for 1871. ....	3,072 36
	Samuel Rinehart, Collector, Hunterdon county, appropriation for 1871.....	4,152 87
	Joseph Waddington, Collector, Salem county, appropriation for 1871.....	2,987 96
	M. P. Butterworth, Collector, Burlington county, appropriation for 1871 .....	6,306 55
	H. Hockenbury, Collector, Passaic county, appropriation for 1871 .....	5,412 64
	Orrin B. Faussett, Collector, Mercer county, appropriation for 1871.....	5,315 85
	17. Walter Karr, Collector, Warren county, appropriation for 1871.....	3,986 79
	P. S. Pierson, Collector, Essex county, appropriation for 1871.....	13,473 32
	19. Daniel E. Iszard, Collector, Atlantic county, appropriation for 1871 .....	1,828 86
	A. G. Garrison, Collector, Bergen county, appropriation for 1871 .....	3,221 80
	Clayton Robbins, Collector, Ocean county, appropriation for 1871.....	1,679 42
	23. Ezra Stokes, Collector, Camden county, appropriation for 1871 .....	4,631 77
	24. John Wiley, Collector, Cape May county, appropriation for 1871 .....	967 08
		<hr/> \$133,333 41

## STATEMENT 1½.

1870.		Dolls. Cts.
November	17. To R. C. Belville, Collector, Mercer county, November quota.....	1,687 22
	18. R. McDonald, Collector, Middlesex county, November quota.....	1,640 90
	William L. Thomson, Collector, Passaic county, November quota .....	1,606 98
	E. W. Kingsland, Collector, Hudson county, November quota.....	4,290 73
	18. Josephus Sooy, Jr., Collector, Burlington county, November quota.....	2,164 57
	19. Henry B. Lupton, Collector, Cumberland county, November quota.....	1,273 62
	Isaiah Woolston, Collector, Camden county, November quota.....	1,788 30
	John V. Veghte, Collector, Somerset county, November quota.....	943 54
	Silas D. Cooy, Collector, Morris county, November quota.....	1,689 40

## STATE TREASURER'S REPORT.

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1870.			Dolls. Cts.
November 21.	To Henry C. Clark, Collector, Gloucester county,		
	November quota.....	873	24
	Levi Shepherd, Collector, Sussex county, No-		
	vember quota.....	1,047	35
	Joseph Waddington, Collector, Salem county,		
	November quota.....	1,027	73
	Samuel Rinehart, Collector, Hunterdon county,		
	November quota.....	1,474	29
	Thomas B. Budd, Collector, Union county, No-		
	vember quota.....	1,258	77
22.	William H. Conover, Collector, Monmouth		
	county, November quota.....	1,935	71
24.	Clayton Robbins, Collector, Ocean county, No-		
	vember quota.....	602	28
25.	A. G. Garrison, Collector, Bergen county, No-		
	vember quota.....	1,085	76
29.	A. H. Drake, Collector, Warren county, No-		
	vember quota.....	1,380	16
December 1.	P. S. Pierson, Collector, Essex county, Novem-		
	ber quota.....	4,590	98
	Daniel E. Iszard, Collector, Atlantic county,		
	November quota.....	642	47
19.	John Wiley, Collector, Cape May county, No-		
	vember quota.....	329	41
			<hr/>
			\$33, 33 41

## STATEMENT 2.

*Loans of School Fund.*

			Dolls. Cts.
1871.		To amount paid by William P. McMichael, Treas-	
		urer (STATEMENT 2½.).....	15,000 00
April	6.	Trustees of Farmingdale School District, Num-	
		ber Four, Monmouth county, on bonds.....	3,000 00
		James J. Conover, amount of loan on bond	
		and mortgage.....	2,000 00
May	1.	Oliver S. Belden, amount of loan on bond and	
		mortgage.....	2,900 00
	16.	Charles Scott, amount of loan on bond and	
		mortgage.....	4,000 00
July	25.	R. S. Van Rensselaer, amount of loan on bond	
		and mortgage.....	2,000 00

## STATE TREASURER'S REPORT.

1871.			Dolls. Cts.
August	15.	John Anderson, amount of loan on bond and mortgage.....	9,000 00
September	25.	D. S. Sinclair, amount of loan on bond and mortgage.....	15,000 00
			<hr/>
			\$52,900 00

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

1871.			
January	3.	To Elias Cook, amount of loan on bond and mortgage.....	\$15,000 00

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AGRICULTURAL COLLEGE ACCOUNT.

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## SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

	Dolls. Cts.
Thirty-one (31) New Jersey Registered Bonds, numbers 833 to 863, inclusive, one thousand dollars each, dated July 1, 1863, payable January 1, 1895, par value.....	31,000 00
One (1) New Jersey Registered Bond, number 3, dated March 1, 1866, payable January 1, 1897, par value.....	16,400 00
Twenty-one (21) New Jersey Coupon Bonds, numbers 8 to 28, inclusive, one thousand dollars each, dated May 15, 1866, payable January 1, 1902, par value.....	21,000 00
Thirty-three (33) New Jersey Coupon Bonds, numbers 29 to 61, inclusive, one thousand dollars each, dated July 1, 1866, payable January 1, 1902, par value.....	33,000 00
Fourteen (14) New Jersey Coupon Bonds, numbers 272 to 285, inclusive, one thousand dollars each, dated July 1, 1866, payable January 1, 1902, par value.....	14,000 00
One (1) New Jersey Coupon Bond, numbered 41, dated April 1, 1865, payable January 1, 1893, par value.....	500 00
One (1) New Jersey Coupon Bond, numbered 28, dated July 1, 1865, payable January 1, 1893, par value.....	100 00
	\$116,000 00

# AGRICULTURAL COLLEGE FUND.

1871.

January	3.	By amount received by William P. McMichael, Treasurer, six months interest on \$116,000 of New Jersey bonds, to January 1, 1871.....	\$3,480 00
July	5.	Six months interest on \$116,000 New Jersey bonds, to July 1, 1871.....	3,480 00
			<u>\$6,960 00</u>

DR.

January	2.	To amount paid by William P. McMichael, Treasurer, to John C. Elmindorf, Treasurer, for maintenance of Rutgers' Scientific School.....	\$3,480 00
July	3.	John C. Elmindorf, Treasurer, maintenance of Rutgers' Scientific School.....	3,480 00
			<u>\$6,960 00</u>

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BANK NOTE REDEMPTION ACCOUNT.

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# STATEMENT OF BANK NOTE REDEMPTION FUND.

Balance in bank November 1, 1870 \$127 02

*Bank of America, Jersey City.*

1870.			
November 28.	To John O. Raum, for circulation redeemed.....	\$1 00	
1871.			
March 27.	John P. Lansing, for circulation redeemed.....	2 00	
April 20.	John P. Lansing, for circulation redeemed.....	4 00	
June 12.	James B. Vredenburg, receiver, balance of Redemption Fund...	97 41	
		<u>\$104 41</u>	

*America Bank, Trenton.*

1871.			
February 1.	To John P. Lansing, for circulation redemption.....	1 00	
		<u>\$105 41</u>	
	Balance.....	21 61	
		<u>\$127 02</u>	
	Balance due America Bank, Trenton.....	\$21 61	



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STATE LIBRARY ACCOUNT.

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## STATE LIBRARY FUND.

			Dolls.	Cts.
By balance from 'account of William P. McMichael, Treasurer, (STATEMENT ).....			117	58
1871.				
May	11.	L. R. Tuttle, Assistant Treasurer, United States draft, for six months' rent of court room, to January 1, 1871.....	400	00
August	8.	L. R. Tuttle, Assistant Treasurer, United States draft, for six months' rent of court room, to July 1, 1871.....	400	00
October	31.	Amount appropriated from State, as per act, approved March 17, 1870.....	750	00
			<hr/>	
			\$1,667 58	
DR.				
1871.				
April	3.	To E. R. Pelton, subscription to Eclectic Magazine.....	\$5	00
		C. E. Scofield, for law books.....	5	00
	4.	New Jersey Express Company, for express charges.....	3	05
	25.	John H. Stewart, for law reports, &c .....	31	50
May	1.	Israel Howell, Postmaster, for postage stamps.....	5	00
	16.	New Jersey Express Company, for express charges.....	2	25
	19.	William T. Nicholson, for stationery and binding. ....	84	15
		C. E. Scofield, for law books.....	12	00
June	13.	John Crate, for Appleton's Cyclo- pedia .....	4	80
July	13.	William T. Nicholson and Co., for stationery and binding .....	84	25
	17.	New Jersey Express Company, for express charges.....	1	50
September	6.	New Jersey Express Company, for express charges.....	3	85
October	7.	New Jersey Express Company, for express charges.....	1	25
	10.	William T. Nicholson and Co., for stationery and binding.....	97	75
	13.	Banks and Brothers, for law book	27	00
			<hr/>	
			368 35	
Balance in Bank.....			<hr/>	
			\$1,299 23	

		1870.		Dolls. Cts.	
November	1.	By balance.....		791	98
		To F. S. McNeely, Postmaster, for postage stamps.....	\$3 00		
	3.	William B. Guild, Treasurer, subscription to Newark Daily Journal, to September 27, 1870.....	8 00		
December	10.	New Jersey Express Company, for express charges.....	7 55		
	15.	Alfred Reed, for law books furnished.....	183 25		
	20.	William B. Guild, Treasurer, subscription to Newark Daily Journal, to September 27, 1871.....	8 00		
	24.	L. H. Van Deripe, agent, freight on package.....	67		
		Naar, Day & Naar, for binding, &c	31 50		
		1871.			
January	14.	Banks and Brothers, for law books	111 20		
	23.	New Jersey Express Company, for express charges.....	65		
	24.	F. S. McNeely, Postmaster, postage stamps furnished.....	16 16		
		Hon. A. O. Zabriskie, for law books furnished.....	27 75		
February	7.	R. N. Strickland, for law books furnished.....	3 50		
	9.	T. and J. W. Johnson and Co., for Reports furnished.....	24 50		
	16.	Dana and Silliman, for subscription to American Journal of Science.....	7 00		
March	3.	William T. Nicholson, for stationery, binding, &c.....	130 42		
		New Jersey Express Company, for express charges.....	4 25		
	4.	F. S. McNeely, Postmaster, for postage stamps.....	3 00		
	14.	Professor John S. Hart, for books furnished.....	100 00		
	15.	J. A. Beecher, for History of First New Jersey Cavalry.....	4 00		
				674	40
				\$117	58

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# REPORT TO LEGISLATURE.

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REPORT TO THE LEGISLATURE.

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STATE OF NEW JERSEY, TREASURER'S OFFICE, }  
TRENTON, November 28, 1871. }

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

In compliance with the requirements of law, I herewith respectfully submit to you a copy of the report made to his Excellency, the Governor, exhibiting the general items of expenditure; the amount of receipts, and the sources from whence they have been received; the indebtedness of the State; the amount of School Fund, how invested, the interest received on the same, and such other information showing the condition of the Treasury during the fiscal year ending October 31, 1871.

JOSEPHUS SOOY, JR.,  
*State Treasurer.*



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REPORT TO THE GOVERNOR.

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## REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }  
TRENTON, November 15, 1871. }

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

SIR:—As directed by law, I have the honor to submit the following report, showing the receipts and disbursements of this office, during the fiscal year ending October 31, 1871.

The accounts are designated by the following general heads, viz : State Fund, War Fund, School Fund, Agricultural College Fund, State Library Fund, and Bank Note Redemption Fund, of which the following are condensed statements of each :

## STATE FUND.

		Dolls. Cts.
Income.....	\$868,832 81	
Balance in bank, November 1, 1870.....	49,179 95	
	<hr/>	918,012 76
Disbursements.....	\$801,618 38	
Balance in bank, October 31, 1871.....	116,394 38	
	<hr/>	918,012 76

## WAR FUND.

Income.....	\$380,958 45	
Balance in bank, November 1, 1870.....	1,067 50	
	<hr/>	382,025 95
Disbursements.....	\$379,529 25	
Balance in bank, October 31, 1871.....	2,496 70	
	<hr/>	382,025 95

## STATE TREASURER'S REPORT.

## SCHOOL FUND.

*Receipts.*

Income .....	\$128,614 27	
Bonds and mortgages paid off.....	58,600 00	
Balance in bank, November 1, 1870.....	4,637 97	
	<hr/>	\$191,852 24

*Disbursements.*

Appropriation to Public Schools.....	\$133,333 41	
Amount invested .....	52,900 00	
Balance in bank, October 31, 1871.....	5,618 83	
	<hr/>	191,852 24

## AGRICULTURAL COLLEGE FUND.

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

## STATE LIBRARY FUND.

*Receipts.*

Total amount.....	\$1,550 00	
Balance in bank, November 1, 1870.....	791 98	
	<hr/>	2,341 98
Disbursements.....	\$1,042 75	
Balance in bank, October 31, 1871.....	1,299 23	
	<hr/>	2,341 98

## BANK NOTE REDEMPTION.

Balance in bank, November 1, 1870.....		127 02
Disbursements.....	\$105 41	
Balance in bank, October 31, 1871.....	21 61	
	<hr/>	127 02

## STATE FUND.

The securities belonging to the State are two thousand eight hundred and eighty-seven shares of stock of Joint Companies	288,700 00
Bonds of Joint Companies.....	24,000 00
Bond of United Companies .....	500,000 00
Bond of Jersey City and Bergen Railroad Company.....	10,000 00
Bonds of the several counties of the State, for surplus revenue of United States loaned.....	764,670 44
	<hr/>
	\$1,587,370 44

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

## STATE TREASURER'S REPORT.

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## STATE FUND.

*Receipts.*

Revenue as follows, viz:

Tax on United Companies.....	\$298,128 96	
Dividends on Stock of Joint Companies.....	23,096 00	
Rent from Morris Canal and Banking Company, for land under water.....	25,000 00	
Interest on bonds of United Companies.....	36,519 20	
John Meeks, for rent of land under water.....	4,000 00	
Interest on bond of Jersey City and Bergen Railroad Company.....	700 00	
Received from Belvidere Delaware Railroad Company.....	98 44	
		\$387,542 60

*Tax on Capital Stock of Railroads, viz:*

Morris and Essex Railroad Company.....	\$116,500 00	
Central Railroad Company.....	50,637 02	
Warren Railroad Company.....	11,557 50	
Newark and New York Railroad Company.....	11,023 59	
West Jersey Railroad Company.....	8,350 22	
Burlington County Railroad Company.....	3,576 81	
Paterson and Hudson Railroad Company.....	3,150 00	
Jersey City and Bergen Railroad Company.....	1,825 95	
Hightstown and Pemberton Railroad Company.....	1,710 75	
Swedesboro' Railroad Company.....	1,441 00	
Paterson and Ramapo Railroad Company.....	1,240 00	
Mount Hope Mineral Railroad Company.....	970 02	
		211,982 86
		\$599,525 46

*Returns from Secretary of State for moneys received by him, and paid into the Treasury, viz:*

From assessments on private acts.....	\$8,886 00	
From Insurance Companies of other States.....	8,194 37	
From pedler's licenses.....	1,609 00	
From civil commissions.....	763 00	
From attornies' and counsellors' licenses.....	198 00	
		19,650 37
Fines and forfeited recognizances.....	2,655 00	
Received from the United States, credited to State Arsenal.....	56,264 05	
Escheats.....	224 93	
Increase of revenue.....	81 21	
Commissioners of deeds of other States.....	455 00	
Amount of appropriation from State taxes.....	189,976 79	
		\$868,832 81

## STATE FUND.

*Disbursements.*

Appropriation to State Prison, for new wing .....	\$122,044 05
Public Schools.....	90,000 00
Printing.....	82,465 54
Salaries of judiciary.....	55,945 44
Salaries of State Prison.....	50,275 71
State House extension.....	50,000 00
Legislature.....	42,238 21
Salaries and fees.....	38,046 07
State militia.....	36,891 49
Lunatic Asylum.....	31,712 79
Appropriation to State Reform School.....	27,581 80
Transportation and cost.....	23,769 08
State Prison repairs .....	19,605 48
Appropriation to Lunatic Asylum.....	13,500 00
Support of deaf and dumb.....	13,277 75
Support of blind.....	12,260 25
Normal School.....	10,000 00
Salaries, Lunatic Asylum.....	8,140 63
Geological Survey.....	8,067 03
State Prison improvements.....	7,353 14
State House expenses.....	6,906 48
Pennsylvania Training School .....	6,878 10
Stationery and postage.....	6,553 99
Riparian commissioners.....	6,084 96
State Arsenal.....	3,556 66
Pensions.....	3,525 00
Appropriation for relief of Jacob H. Walters.....	3,000 00
State Board of Education.....	2,971 35
Appropriation to State Prison.....	2,943 00
State Industrial School.....	2,500 00
Wrecks .....	2,144 45
Normal School repairs.....	2,045 48
Law and Equity Reports.....	1,500 00
Inspection of steam boilers.....	1,254 00
Appropriation to Farnum Preparatory School.....	1,200 00
Incidental .....	1,102 24
Appropriation to New Jersey Colonization Society.....	1,000 00
Northern New Jersey Lunatic Asylum.....	825 00
Interest .....	557 83
Requisitions.....	348 39
Inspection of fisheries.....	264 99
Appropriation to Surveyor General's Office.....	200 00
Binding.....	160 00
Free School Libraries.....	160 00
Escaped convicts.....	12 00
Appropriation to State Library.....	750 00
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	\$801,618 38
Receipts over disbursements.....	67,214 43
	<hr/>
	\$868,832 81

## STATE TREASURER'S REPORT.

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## WAR FUND.

*Receipts.*

State tax for 1870, paid commissioners.....	\$277,000 00	
State tax for 1870, credited War Fund.....	65,000 00	
		342,000 00
From United States, State Military Account.....	\$38,958 45	
Balance in bank, November 1, 1870.....	1,067 50	
		40,025 95
		<u>\$382,025 95</u>

*Disbursements.*

Appropriation to Soldiers' Children's Home.....	\$41,650 00	
Appropriation to Home for Disabled Soldiers....	38,116 70	
State Military.....	20,928 58	
Families of volunteers.....	1,073 00	
Discharged and deceased volunteers.....	710 97	
		102,479 25
Gettysburg Cemetery.....	50 00	
Paid Commissioner of Sinking Fund, State tax, for 1870.....	277,000 00	
Balance in bank .....	2,496 70	
		279,546 70
		<u>\$382,025 95</u>

The indebtedness on War Account has been decreased one hundred thousand dollars, (\$100,000,) the amount of bonds due and redeemed by the Commissioners of Sinking Fund, January 1, 1871). Balance of War Bonds outstanding, two million eight hundred and ninety-six thousand two hundred dollars, (\$2,896,200,) of which ninety-nine thousand nine hundred dollars (\$99,900) fall due on the 1st day of January, 1872.

## SCHOOL FUND.

The securities of the School Fund are, viz :

	Dolls. Cts.
Bonds secured by mortgages.....	298,283 50
Bonds of New Jersey Railroad and Transportation Company...	100,000 00
Bonds of New Jersey.....	67,000 00
Bond of Joint Companies.....	17,000 00
Bonds of Jersey City.....	15,000 00
Bonds of Sussex county.....	8,000 00
Bonds of United States.....	7,000 00
Bond of Plumsted township, Ocean county.....	3,000 00
Three hundred and fifty-five shares stock of the United Compa- nies .....	35,500 00
Two hundred shares stock of the Trenton Banking Company...	10,000 00
Cash in bank.....	5,618 83
	<u>\$556,402 33</u>

## SCHOOL FUND.

*Receipts.*

Interest on bonds and mortgages.....	\$34,774 27	
Dividends on stocks .....	3,840 00	
On account of appropriation from State.....	90,000 00	128,614 27
	<hr/>	
Bonds and mortgages paid off.....	58,600 00	
Balance in bank, November 1, 1870.....	4,637 97	63,237 97
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		\$191,852 24

*Disbursements.*

Appropriation to Public Schools.....	\$133,333 41	
Amount invested.....	52,900 00	186,233 41
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Balance in bank, November 1, 1871.....		5,618 83
		<hr/>
		\$191,852 24

As the fiscal year ended October 31, 1870, there was a balance due on appropriation to the several counties for Public Schools, of thirty-three thousand three hundred and thirty-three dollars and forty-one cents, (\$33,333.41,) which amount was paid November 15, 1870, and appears in statements of the year. The balance of appropriation due the School Fund from State Fund, for 1870, of fifty-five thousand dollars (\$55,000) has been transferred to School Fund; also, thirty-five thousand dollars (\$35,000) of the amount appropriated for 1871, leaving a balance of thirty thousand dollars (\$30,000) due from State Fund to School Fund, for the year 1871.

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

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$861,618 38	\$868,832 81
War Fund.....	379,529 25	380,958 45
School Fund.....	186,233 41	187,214 27
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	1,042 75	1,550 00
Rank Note Redemption Fund.....	105 41	
Balance in bank, November 1, 1870. ....		55,804 42
	<hr/>	<hr/>
	\$1,375,489 20	\$1,501,319 95

Leaving a balance of one hundred and twenty-five thousand eight hundred and thirty dollars and seventy-five cents (\$125,830.75) in bank belonging to the following funds, viz:

State Fund.....	\$116,394 38
War Fund.....	2,496 70
State Library Fund.....	1,299 23
Bank Note Redemption Fund.....	21 61
School Fund. ....	5,618 83
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	\$125,830 75

I would further report, that there are securities amounting to one hundred thousand dollars (\$100,000) deposited in this office by the "Anchor Life Insurance Company;" also, a like amount deposited by the "International Life Insurance and Trust Company," in trust for all policy holders in the above named companies.

I would further report that, on entering upon the duties of this department, I found the manner of keeping the accounts and conducting the business, adopted by my predecessors, were neat, accurate, and systematic, which seem in the past to have given entire satisfaction to the people of the State. I have observed this as near as possible in the discharge of my various official duties, and have been ably assisted by my clerks.

All of which is respectfully submitted.

JOSEPHUS SOOY, JR.,  
*State Treasurer.*