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Document No. 2.

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, 1872.

From Library

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
November 19, 1872. }

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 thirty-eight thousand and forty dollars and thirty-eight cents.	\$38,040 38
To the credit of the War Fund is two thousand seven hundred and seventy-six dollars and eighty-two cents.	2,776 82
To the credit of the School Fund is sixty thousand three hundred and seventy-seven dollars and thirty-four cents.	60,377 34
To the credit of the State Library Fund is two hundred and thirty-three dollars and ten cents.	233 10
To the credit of the Bank Note redemption Fund, twenty-one dollars and sixty-one cents.	21 61

Which amounts are deposited as directed by law.

The committee, in closing their report, are pleased to commend the care and fidelity displayed by the Treasurer in the discharge of 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 interest of the State, and all business has been transacted with promptness. His integrity and financial skill are entirely satisfactory, and prove him to be worthy of the confidence of the people of the State.

THOS. BEESLEY,
R. E. EDSALL,

Senate Committee.

JOHN H. LUFBERY,
SAMUEL WILDE,
JOSEPH C. LETSON, JR.,
GEO. H. FARRIER,
AUSTIN H. PATTERSON,

House Committee.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

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

DEBIT.

Amount of Securities November 1st, 1871..... \$1,587,370 44

War Fund.

Balance November 1st, 1871.....\$2,886,996 55
 Disbursed during the year..... 104,650 38
 Amount transferred from State Taxes....
 \$2,991,646 93
 105,000 00
 \$2,886,646 93
 Less amount of Bonds (exempt from tax-
 ation) paid by Commissioners of Sink-
 ing Fund..... 99,900 00
 \$2,786,746 93

Antietam Cemetery.

Balance November 1st, 1871..... \$2,776 90
 Disbursed during the year..... 69 50
 \$2,846 40

Gettysburg Cemetery

Balance November 1st, 1871..... \$3,929 85
 \$2,793,523 18

School Fund.

Amount of Securities November 1st, 1871, \$560,783 50
 Bond of New Jersey West Line Railroad
 Company..... 82,000 00
 \$642,783 50
 Bonds and Mortgages paid off 15,170 07
 \$627,613 43
 Invested during the year..... 104,200 00
 \$731,813 43
 Disbursed State School Tax for the year
 1871 1,097,481 72
 Cash in Mechanics' National Bank..... 60,377 34
 \$1,889,672 49

Agricultural College Fund.

Amount of Securities November 1st, 1871 \$116,000 00

Balance in Banks.

State Fund.....\$38,040 38
 War Fund..... 2,776 82
 State Library Fund..... 233 10
 Bank Note Redemption Fund..... 21 61
 \$41,071 91
 \$6,427,638 02

STATE TREASURER'S REPORT.

at the Close of the Fiscal Year ending October 31st, 1872.

State Fund.

CREDIT.

Amount November 1st, 1871.....\$1,703,764 82
 Disbursed during the year..... \$858,407 21
 Received during the year..... 780,053 21
 78,354 00
 \$1,625,410 82

War Fund.

Loan on Bonds (exempt from taxation),
 amount outstanding November 1st,
 1871\$2,302,800 00
 Less amount due and redeemed by Com-
 missioners of Sinking Fund, January
 1st, 1872..... 99,900 00
 \$2,202,900 00
 Loan on Bonds (taxable), amount out-
 standing November 1st, 1871..... 593,400 00
 \$2,796 300 00

School Fund.

Amount November 1st, 1871..... \$566,462 33
 Bond of New Jersey West Line Railroad
 Company..... 82,000 00
 \$648,462 33
 Income during the year..... 143,788 44
 \$792,190 77
 Income State School Tax for the year
 1871..... 1,097,481 72
 \$1,889,672 49

Agricultural College Fund.

Amount November 1st, 1871..... \$116,000 00
 Income during the year..... 6,960 00
 \$122,960 00
 Disbursed during the year..... 6,960 00
 \$116,000 00

Bank Note Redemption Fund.

Amount November 1st, 1871..... \$21 61

State Library Fund.

Amount November 1st, 1871..... \$1,299 23
 Received during the year..... 3,150 00
 \$4,449 23
 Disbursed during the year..... 4,216 13
 \$233 10
 \$6,427,638 02

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3, 1832) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate (No. 3,640, 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
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
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
Bonds of Jersey City and Bergen Railroad Company, dated January 1, 1869.....	10,000 00
	<u>\$1,587,370 44</u>

STATE FUND.

RECEIPTS.

Statement A. Revenue tax on United Companies for the year 1872.....	\$298,129 05
Tax on capital stock of railroads.....	186,164 14
Interest and dividends on stocks.....	79,001 50
	\$563,294 69
Statement B. Returns of Secretary of State for moneys received by him and paid in the Treasury.....	19,690 00
Statement C. William R. Murphy, Supervisor, surplus earnings of the New Jersey State Prison.....	20,000 00
Statement D. Fines and forfeited recognizances.....	2,327 50
Statement E. Commissioners of Deeds in other States (certificate of Governor).....	715 00
Amount of appropriation from State taxes.....	174,025 42
Disbursements over receipts.....	78,354 00
	\$858,407 21

STATEMENTS.

STATEMENT A.

Revenue.

			Dolls. Cts.
1871.			
Dec.	28.	By Wm. D. Scott, Treasurer, tax on Mullica Hill and Woodbury Turnpike Company.....	\$ 40 16
1872.			
January	2.	Samuel Knox, Treasurer, for tax on capital stock of Central Railroad Company for 1871.....	51,349 09
		Samuel Knox, Treasurer, for tax on capital stock of Newark and N. Y. Railroad Co., for 1871...	11,398 96
	9.	E. Thomas Bills, Treasurer, for tax on capital stock of Paterson Savings Institution for 1871...	105 00
	12.	Richard Stockton, Treasurer, for dividend on 2887 shares stock Joint Companies.....	20,209 00
	15.	J. D. White, Assistant Treasurer, tax on cost and improvements of Erie Railway Company, as per act approved March 17, 1870.....	6,565 44
	25.	W. V. Cooley, Treasurer, for tax on Belvidere and Delaware Railroad Company, for the year 1871	95 16
	29.	B. Butler, Cashier, taxes from United Companies, quarter ending December 31st, 1871.....	74,532 24
February	2.	H. J. Southmayd, Treasurer, for six months interest on bond of United Companies to January 1st, 1872.....	17,500 00
		B. Butler, Cashier, tax on Camden and Burlington County Railroad Company for 1871.....	3,576 81
	5.	John Hopper, Treasurer, tax on Paterson and Ramapo Railroad Company for 1871.....	1,240 00
		B. Butler, Cashier, tax on Pemberton and Hightstown Railroad Company for 1871.....	1,710 75
		Edwin F. Hatfield, tax on Mount Hope Mineral Railroad Company for 1871.....	800 00
	19.	A. C. Canfield, Treasurer, for tax on Ferro Monte Railroad Company for 1871.....	203 14
March	1.	W. V. Cooley, Paymaster, tax on Mercer and Somerset Railroad Company for 1871.....	153 22
	8.	Six months interest on Joint Companies, bonds Nos. 804 and 805, to February 1st, 1872.....	720 00
	15.	George J. Robbins, Treasurer, for tax on West Jersey Railroad Company for 1871.....	8,534 82
April	10.	H. J. Southmayd, Treasurer, for tax on Jersey City and Bergen Railroad Company for 1871.....	1,847 39
	19.	Pennsylvania Railroad Company, tax from United Railroad Companies, quarter ending March 31st, 1872.....	74,532 24

STATE TREASURER'S REPORT.

	1872.		Dolla. Cts.
		22. By John I. Blair, President, tax on capital stock Warren Railroad Company for year 1871.....	15,307 00
		23 A. J. Odell, Treasurer, on account of tax due from Morris and Essex Railroad Company for 1871...	80,087 20
May	21	Josephus Sooy, Jr., Treas., draft on Erie Railroad Company, for taxes on Paterson and Hudson River Railroad Company for 1871.....	3,150 00
June	14.	William Taylor, Agent, for three months dividend on 2887 shares stock Joint Companies.....	7,217 50
July	1.	William Taylor, Agent, for six months interest on bond of Joint Companies to July 1st, 1872.....	17,500 00
	3.	B. Butler, Cashier, for Treasurer, tax from United Companies, quarter ending June 30th, 1872.....	74,532 33
	11.	Pennsylvania Railroad Company, for three months dividend on 2887 shares stock Joint Companies	7,217 50
September	24.	C. B. Place, Treasurer, twelve months interest on bond of Jersey City and Bergen Railroad Company to June 30th 1872.....	700 00
October	1.	B. Butler, Cashier, for Treasurer, on account for tax due from United Companies, quarter ending September 30th, 1872.....	49,688 22
	15	Six months interest on Joint Companies' bonds, Nos. 804 and 805, to August 1st, 1872.....	720 00
	22.	Wm. Taylor, Agent, for Treasurer, dividend on 2887 shares stock United Companies, quarter ending October 1st, 1872.....	7,217 50
		B. Butler, Cashier, for Treasurer, balance of tax due from United Companies, quarter ending September 30th, 1872.....	24,844 02
			<u>\$563,294 69</u>

STATEMENT B.

TRENTON, October 29, 1872.

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 1872 (as per Statement XX).....	\$10,675 00
Insurance Companies of other States	\$13,772 91
Less amount paid to Local Benevolent Fire Associations,	6,652 31
	<u>7,120 60</u>
Civil Commissions.....	697 00
Licenses to Attorneys and Counsellors at Law,.....	210 00
Pedlers' Licenses.....	988 00
	<u>\$19,690 60</u>

Respectfully,

HENRY C. KELSEY,

Secretary of State.

STATE TREASURER'S REPORT.

STATEMENT XX.

State Assessments on Private Acts.

	1872.		Dolla. Cts.
February	14.	A further supplement to act to incorporate the Passaic Water Company.....	\$25 00
	21.	A further supplement to act to incorporate the Dundee Manufacturing Company.....	20 00
	27.	Supplement to act to incorporate the Millville Manufacturing Company.....	20 00
		Act to incorporate the Navesink Bridge Company...	30 00
		Act to incorporate the United Schutzen Association	25 00
	28.	Supplement to act to incorporate the Dolphin Manufacturing Company.....	20 00
March	5.	A further supplement to act to incorporate the Camden and Atlantic Land Company.....	25 00
		A further supplement to act to incorporate the Washington Manufacturing Company.....	30 00
		Act to incorporate the Middlesex County Bank of Perth Amboy, New Jersey.....	200 00
	6.	Act to incorporate the New Brunswick Carpet Company.....	30 00
	12.	A further supplement to act to incorporate the Camden Horse Railroad Company.....	25 00
	13.	Act to incorporate the Bound Brook and Easton Railroad Company	400 00
		Act to incorporate the Stanhope Railroad Company	60 00
	15.	Act to incorporate the Rake Pond Cranberry Company.....	25 00
	18.	Act to incorporate the West Jersey Manufacturing Company.....	30 00
		Supplement to act to incorporate the Mantua Land and Improvement Company.....	25 00
		Supplement to act to incorporate the Cape May and Millville Railroad Company.....	100 00
	19.	Act to incorporate the Cummings Car Works.....	30 00
		Act to incorporate Union Lodge, No. 11, of F. and A. Masons, of Orange, New Jersey.....	25 00
	25.	Act to incorporate the Enamel Paint Company.....	30 00
	26.	Act to incorporate the Telford Pavement Company.	30 00
	27.	Act to incorporate the Eureka Waste Cleansing Company	30 00
	30.	Act to incorporate the New York Steam Engine Company.....	30 00
		Act to incorporate the New York Belting and Packing Company.....	30 00
		Act to incorporate the Passaic Duck Mills.....	30 00
		Act to incorporate the Rittenhouse Manufacturing Company.....	30 00
		Act to incorporate the Dundee Dye and Print Works	30 00
		Further supplement to act to incorporate the Dundee Manufacturing Company.....	20 00
April	1.	Further supplement to act to incorporate the Perth Amboy Gas Light Company.....	25 00
	2.	Act to incorporate the Free Press Printing Association.....	25 00
	3.	Act to incorporate the Star Rubber Company.....	30 00
	4.	Act to incorporate the Bessemer Company.....	30 00
		Supplement to act to incorporate the Rankin Mills..	20 00
		Act for the relief of Jane Thompson.....	25 00

STATE TREASURER'S REPORT.

	1872,		Dolls. Cts.
April	4	Further supplement to act to incorporate the Newark and South Orange Horse Car Railroad Company.....	25 00
	8	Supplement to act to incorporate the United States Watch Company.....	20 00
		Act to consolidate the Bound Brook and Easton Railroad Company, and Perth Amboy and Bound Brook Railroad Company.....	25 00
	16.	Act to incorporate the Gloucester City Savings Institution.....	25 00
		Act to incorporate the Gloucester Water Works Company.....	50 00
		A supplement to consolidation, Midland Railroad Company.....	25 00
		Further supplement to act to incorporate the New Jersey Midland Railway Company.....	25 00
		Act to incorporate the Midland Passenger Transportation Company.....	30 00
	18.	Act to incorporate the Unique Club of Jersey City.	25 00
	22.	Act to incorporate the Forked River Cranberry Company.....	25 00
	23.	Act to incorporate the Woodside Rowing Club.....	25 00
	25.	Supplement to act to incorporate the Philadelphia and Camden Bridge Company.....	20 00
	26.	Act to confirm will of Mary C. Le Fevre.....	25 00
	27.	Act to incorporate the Pequest Mining and Manufacturing Company.....	30 00
May	3.	Act to incorporate the Union Club of the City of Elizabeth.....	25 00
	11.	Act to incorporate the Bricksburg and Freehold Railroad Company.....	50 00
	14.	Act to incorporate the Ocean County Land and Improvement Company.....	25 00
		Act to incorporate the Land and Town Improvement Company.....	25 00
	18.	Act to vest title of real estate in Rachel Smith and Sarah Ann Smith.....	25 00
	22.	Act to incorporate the Trenton Manufacturing Company.....	30 00
		Act to change name of J. H. G. Meirs, &c.....	25 00
	27.	Act to incorporate the Howland Hotel Company.....	25 00
	28.	Act to incorporate the Florence Branch Railroad Company.....	5 00
	31.	Act to incorporate the Vineland Fire Insurance Company.....	250 00
June	5.	Supplement to act to form artificial navigation between Newark Bay and New York Bay.....	25 00
		Further supplement to act to incorporate the Somerville and Easton Railroad Company.....	1,000 00
		Act to incorporate the Citizens' Market and Hall Association of the City of Newark.....	25 00
	3.	Act to incorporate the Conrad Manufacturing Company.....	30 00
		Act to confirm title by Wm. S. Woodruff.....	25 00
	7.	Supplement to further supplement to act to incorporate the Hackensack and New York Railroad Company.....	25 00
		Act to incorporate the New Jersey Chemical Company.....	30 00
	11.	Act to incorporate the Absecon and Somers Point Railroad Company.....	30 00

STATE TREASURER'S REPORT.

	1872.		Dolls. Cts.
June	12.	Supplement to act to incorporate the Columbus and Kinkora Railroad Company.....	25 00
	13.	Act to incorporate the Newark Printing Company..	25 00
		An act to amend an act to validate agreements between the companies owning the railroad lines between New York and Pennsylvania.....	25 00
	14.	Act to incorporate the Point Pleasant Railway Company.....	200 00
		Act to incorporate the Bellevue Nursery Company.	25 00
		Act to incorporate the Merchants Loan and Trust Company.....	500 00
	15.	Further supplement to act to incorporate the Elizabeth and Newark Horse Railroad Company.....	40 00
		Supplement to act to incorporate the Co-operative Company of Elizabeth, New Jersey.....	25 00
	17.	Further supplement to act to incorporate the Belvidere Delaware Bridge Company.....	20 00
		Supplement to act to incorporate the Monmouth County Agricultural Railroad Company.....	25 00
	18.	Supplement to act to incorporate the Germania Mutual Fire Insurance Company.....	25 00
		Supplement to act to incorporate the Fairmount Cemetery Association.....	25 00
		Act to incorporate the High Bridge Railroad Company.....	100 00
		Act to incorporate the New Jersey Company.....	25 00
	19.	Act to incorporate the Monmouth Beach Company.	25 00
		An act to consolidate and amend the act and supplements thereto incorporating the Anchor Life Insurance Company.....	25 00
	20.	Supplement to act to incorporate the Hoboken Land and Improvement Company.....	25 00
		Act to incorporate the Camden Rifle Club.....	25 00
		Act to incorporate the Madison Aqueduct Company.....	50 00
		Further supplement to act to incorporate the Montclair Railway Company.....	25 00
		Supplement to act to incorporate the Citizens' Mutual Fire, Marine and Steam Boiler Insurance Company.....	125 00
		Further supplement to act to incorporate the Medford and Camden Railroad Company.....	25 00
		Further supplement to act to incorporate the Manchester and Camden Railway Company.....	25 00
		Act to incorporate the Grand Encampment, I. O. of O. F. of New Jersey.....	25 00
	21.	Act to incorporate the Perry Packard Lumber Company.....	30 00
		Act to incorporate the Long Branch Banking Company.....	200 00
		Supplement to act to incorporate the Newark and Clinton Horse Car Railroad Company.....	25 00
		Further supplement to act to incorporate John Doughty and his associates proprietors of the Morris Aqueduct.....	25 00
	22.	Supplement to act to incorporate the Vincentown and Shamong Railroad Company.....	25 00
		Supplement to act to incorporate the Union Car Spring Company.....	20 00
		Act to incorporate the Carlstadt Stock Company.....	30 00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1872.			
June	22.	Further supplement to act to incorporate the Franklin Horse Car Railway Company.....	25 00
		Supplement to act to incorporate the Humboldt Mutual Fire and Marine Insurance Company.....	200 00
		Further supplement to act to incorporate the Newark and Irvington Horse Car Railroad Company..	10 00
		Further supplement to act incorporating the New York and Bull's Ferry Railroad Company.....	25 00
		Act to incorporate the New Jersey Iron and Smelting Works.....	30 00
	24.	Act to incorporate the Safety Fund Insurance Company.....	250 00
		Act to incorporate the Union Bolt Works.....	30 00
		Act relative to railroads in the county of Passaic....	25 00
		Act to remove validity of a deed executed by Robert Hayes, assigned.....	25 00
	25.	Act to incorporate the Artisans Building and Real Estate Association.....	25 00
		Act to incorporate the Wilbey Hall Association.....	25 00
		Act to incorporate the Speedwell Cranberry and Land Improvement Company.....	25 00
		Act to incorporate the Enterprise Cranberry Company.....	25 00
		Act to incorporate the Mechanics Trust Company..	100 00
		Act to incorporate the New Jersey Stone Company	30 00
	26.	Supplement to incorporate the West Hunterdon Railroad Company.....	125 00
		Act to incorporate the Continental Steam Boiler Insurance Company.....	125 00
		Act to incorporate the Cranford and Rahway Horse Railroad Company.....	40 00
		Act to incorporate the Cranford Gas Light Company.....	50 00
		Act to incorporate the Social Turnverein of Hackensack.....	25 00
		Supplement to act to incorporate the New Egypt and Farmingdale Railroad Company.....	25 00
		Supplement to act to incorporate the Mount Holly, Lumberton and Medford Railroad Company.....	25 00
		Act to incorporate the Medford Land Improvement Company.....	25 00
		Act to incorporate the Paterson Silk Manufacturing Company.....	30 00
		Supplement to act to incorporate the New Jersey Wood Paving Company.....	20 00
		Act to incorporate the Park Ridge Building Association.....	25 00
	27.	Act to incorporate the Middlesex Clay and Manufacturing Company.....	30 00
		Act to incorporate the Valley Express Company.....	30 00
		Further supplement to act to charter Passaic Valley and Peapack Railroad Company.....	25 00
		Supplement to act to charter Passaic Valley and Peapack Railroad Company.....	25 00
		Act to incorporate the Teaneck Water Company.....	50 00
		Supplement to act to incorporate the Washington Market Company of Paterson.....	25 00
		Act to incorporate the Laurel Grove Cemetery Company.....	25 00
		Act to incorporate the Telford Pavement Company..	30 00
		Act to vest title in Abby Kelley to real estate in Paterson	25 00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1872.			
June	27.	Act for the relief of John White.....	25 00
		Supplement to act to incorporate the Marine and Inland Telegraph Company.....	25 00
		Act to incorporate the Sea Island Railroad and Improvement Company.....	200 00
	28.	Act to extend the charter of the State Bank at New Brunswick.....	250 00
		Act to create the Lafayette Masonic Hall Association.....	25 00
		Act to incorporate the State Trust Company.....	200 00
		Act to incorporate the Cold Spring and Cape May Water Company.....	50 00
	28.	Act to incorporate the State Fruit Growers' Company.....	25 00
		Supplement to act to incorporate the Cape May Cranberry Company.....	25 00
		Further supplement to act to incorporate the Elizabeth City Horse Railroad Company.....	25 00
		Act to incorporate the Mount Holly Metal Company	30 00
		Act to incorporate the Penn's Neck and Swedesboro Railroad Company.....	40 00
		Supplement to act to incorporate the Gesangverein Eintracht	25 00
		Further supplement to act to incorporate the Farmingdale and Squan Village Railroad Company.....	25 00
		Supplement to act to incorporate the Middletown Point and Keyport Gas Light Company.....	25 00
	29.	Act to incorporate the Beverly City and Township Gas and Water Company.....	50 00
		Act to incorporate the Hackensack and Englewood Horse Railroad Company	100 00
		Supplement to act to incorporate the Overpeck Creek Canal Company.....	25 00
		Act to incorporate the Masonic Hall Association of Somerville	25 00
		Act to incorporate the Pavonia Club, of Jersey City	25 00
		Act to incorporate the Stafford Mutual Insurance Company.....	25 00
		Act to incorporate the Stafford Land Company.....	25 00
		Supplement to act to incorporate the North Hudson County Ferry Company.....	20 00
		Supplement to act to incorporate the Mays Landing and Egg Harbor City Railroad Company.....	20 00
		Act to incorporate the Lake Land Improvement Company.....	25 00
		Act relative to the Union Bank at Mount Holly.....	300 00
		Further supplement to act to incorporate the Manalapan and Freehold Turnpike Company.....	25 00
		Act to incorporate the Hamilton Rubber Works.....	30 00
		Act to incorporate the Wolf Tone Association.....	25 00
		Act to amend an act to incorporate the American Plate Glass and Fire Insurance Company.....	125 00
		Supplement to act to incorporate the Allentown Railroad Company.....	80 00
		Act for the relief of the German Valley Village Rural Cemetery.....	25 00
		Act to incorporate the Ironia Car and Transportation Company.....	30 00
		Act to incorporate the Crooks Land Improvement and Building Association.....	25 00
		Act to incorporate the Elizabeth Omnibus Company.....	25 00

		Dolls.	Cts.
1872.			
June	29. Further supplement to act to incorporate the Elizabethtown Water Company.....	25	00
	Act for the relief of Thomas Carr.....	25	00
	Act to incorporate the Shafto Cranberry Company...	25	00
	Supplement to act to incorporate the Fireman's Fund Fire Insurance Company.....	25	00
	Act to incorporate the Pompton Horse Car Railway Company.....	10	00
	Further supplement to act to incorporate the Godwinville and Paterson Macadamized Road Company.....	25	00
	Act to incorporate the Belleville Gas Light Company	50	00
	Act to incorporate the Ocean Cranberry Company..	25	00
	Act to incorporate the Hughesville Railroad Company.....	100	00
	Supplement to act to incorporate the Jersey City Omnibus Company.....	25	00
	Supplement to act to incorporate the National Life Insurance Company of Elizabeth.....	25	00
	Act to incorporate the Bridgeton Water Company..	50	00
	Act to confirm deed to land in Atlantic City	25	00
	Act to convey lands formerly belonging to Robert Price.....	25	00
	Act to incorporate the Manchester Land and Improvement and Manufacturing Company.....	30	00
	Supplement to act to incorporate the Millville Insurance Company.....	75	00
	Act to incorporate the Trade Insurance Company...	50	00
	Act to change name of the Washington Kranker Unterstuetzungs Verein to the Koerner Hain, Number, No. 21, of the town of Washington, South River	25	00
	Act for the relief of David Wilson.....	25	00
	Act to incorporate the Philipsburg Building and Loan Savings Bank.....	500	00
	Act to incorporate the Millville and Bridgeton Railroad Company.....	100	00
	An act to vacate streets on Map of the Rutherford Park Association, and for other purposes.....	25	00
	A supplement to an act entitled "An act to incorporate the Paterson and Haledon Horse Railroad Company," approved April 3, 1868.....	25	00
	A further supplement to an act entitled "An act to incorporate the Dime Savings Institution of Newark, New Jersey," approved March 10, 1864.....	25	00
	An act entitled "An act to incorporate the Passaic County Savings Bank"	150	00
	An act to incorporate the Union Cemetery Association of Wertsville, Hunterdon county.....	25	00
	Supplement to the act entitled "An act to incorporate the Ridgefield Park Hotel Company," approved March 18, 1868.....	25	00
	An act to incorporate the Continental Transit Company.....	30	00
	An act to incorporate the Standard Printing Company.....	25	00
		\$10,675	00

STATEMENT C.

State Prison Earnings.

		Dolls.	Cts.
1872.			
October	31. By William R. Murphy, Supervisor, for surplus earnings of New Jersey State Prison	20,000	00

STATEMENT D.

Fines and Forfeited Recognizances.

		Dolls.	Cts.
1871.			
December	12. By Charles E. Hendrickson, Prosecutor Pleas, Burlington county, State vs. B. Fenton and Allen Fenton.....	95	00
1872.			
May	1. Hon. Joseph D. Bedle, for fines received from Passaic County Courts.....	2,000	00
	Nelson F. Eldridge, Cashier, State vs. Lewis Wheaton.....	142	50
	A. Q. Garriston, Prosecutor of Pleas, for fines and forfeited recognizances.....	100	00
		2,337	50

DR.

1872.			
May	21. To Jonathan Hand, returns from Courts Cape May county.....	\$5	00
October	3. To Jonathan Hand, returns from Courts Cape May county.....	5	00
		10	00
		\$2,327	50

STATEMENT E.

STATE OF NEW JERSEY,
EXECUTIVE DEPARTMENT, Trenton, August 13, 1872. }

I hereby certify that I have paid into the Treasury the sum of seven hundred and fifteen dollars, amount received from fees derived from one hundred and forty-three commissions for Commissioners of Deeds in other States, for the year 1872.

\$715 00

JOHN A. HALL,
Private Secretary.

STATE FUND.

DISBURSEMENTS.

1871.

	Do's.	Cts.
Statement 1. Appropriation to Northern New Jersey Lunatic Asylum	\$112,648	61
" 2. State House Extension.....	95,000	00
" 3. Printing.....	73,945	33
" 4. Salaries of Judiciary.....	61,010	00
" 5. Legislature.....	58,302	65
" 6. Salaries of State Prison.....	50,758	12
" 7. Salaries and Fees.....	40,800	07
" 8. State House Expenses.....	35,198	03
" 9. Lunatic Asylum.....	32,789	11
" 10. State Militia.....	32,752	35
" 11. State Prison Improvement.....	30,680	35
" 12. Transportation and Cost.....	24,582	29
" 13. State Prison Repairs.....	21,251	62
" 14. Public Schools.....	20,000	00
" 15. Support of Blind.....	16,519	06
" 16. Appropriation to State Prison (New Wing).....	15,917	50
" 17. Normal School.....	15,000	00
" 18. Appropriation to State Reform School.....	14,418	20
" 19. Support of Deaf and Dumb.....	13,292	33
" 20. Riparian Commissioners.....	10,283	56
" 21. Salaries Lunatic Asylum.....	8,128	20
" 22. Stationery and Postage.....	8,055	39
" 23. Insurance.....	7,050	00
" 24. Pennsylvania Training School.....	6,785	00
" 25. Geological Survey.....	5,413	59
" 26. State Industrial School.....	5,000	00
" 27. Pensions.....	4,737	86
" 28. Appropriation to Farnum Preparatory School.....	4,200	00
" 29. Free School Libraries.....	3,840	00
" 30. Inauguration Expenses.....	3,524	93
" 31. Normal School Repairs.....	3,396	15
" 32. Law and Equity Reports.....	3,000	00
" 33. Wrecks.....	2,948	39
" 34. Incidental.....	2,211	63
" 35. Revising Public Statutes.....	1,821	50
" 36. Binding.....	1,776	25
" 37. State Board of Education.....	1,710	10
" 38. Appropriation to State Prison.....	1,500	00
" 39. Preservation of Records.....	1,500	00
" 40. State Arsenal.....	1,116	99
" 41. Appropriation to Surveyor General's Office.....	1,000	00
" 42. Inspection of Fisheries.....	953	38
" 43. Interest.....	706	77
" 44. Requisitions.....	131	90
" 45. Appropriation to State Library.....	2,750	00
	\$858,407	21

STATEMENTS.

STATEMENT 1.

Northern New Jersey Lunatic Asylum.

			Dolls.	Cts.
1871.				
November	3.	To Thos. J. Stryker, Cashier, for draft on Appropriation for site for Northern Lunatic Asylum.....	\$62,924	61
	8.	J. L. Canfield and F. W. Bloodgood, appropriation for site for Northern Lunatic Asylum.....	2,500	00
December	11.	Mary A. Todd, on account for site for Northern Lunatic Asylum.....	1,224	00
1872.				
January	9.	Samuel Lilly, Treasurer, on account of additional accommodations	3,000	00
		Samuel Sloan, for plans furnished Commissioners	1,000	00
February	2.	Theodore Little, by order of Commissioners.....	4,000	00
	5.	Fitz John Porter, Superintendent, on account of appropriation by order of Commissioners.....	1,000	00
	26.	Fitz John Porter, Superintendent, on account of appropriation by order of Commissioners	500	00
March	5.	Samuel Lilly, Treasurer, on account of appropriation by order of Commissioners	1,000	00
	14.	Chas. Whitehead, Cashier, for Fitz John Porter, Superintendent, on account of appropriation...	1,000	00
	19.	Chas. Whitehead, Cashier, for Fitz John Porter, Superintendent, on account of appropriation...	2,000	00
	25.	Fitz John Porter, Superintendent, on account of appropriation.....	5,000	00
April	26.	Thos. J. Stryker, Cashier, for Samuel Lilly, Treasurer, on account of appropriation.....	2,500	00
	30.	Thos. J. Stryker, Cashier, for Theo. Little, President, on account of appropriation.....	15,000	00
May	6.	Chas. Whitehead, Cashier, for Fitz John Porter, Superintendent, on account of appropriation ...	10,000	00
	30.			
			\$112,648	61

STATEMENT 2.

State House Extension.

			Dolls.	Cts.
1872.				
April	24.	To Thomas J. Stryker, Treasurer, on account of appropriation	85,000	00
May	14.	Thomas J. Stryker, Treasurer, on account of appropriation	10,000	00
			\$95,000	00

STATEMENT 3.

Printing.

1871.		Dolls.	Cts.
November 14.	To Sinnickson Chew, for printing posters.....\$	10	00
17.	Murphy & Bechtel, printing for Comptroller's office.....	75	87
21.	Murphy & Bechtel, advertising proclamation of Governor.....	17	50
29.	A. O. Evans, for advertising bribery laws, proclamation, &c.....	75	30
December 5.	Jones & Farmer, advertising inoperative acts, proclamation, &c.....	24	00
7.	William S. Sharp, advertising inoperative acts, proclamation, &c.....	21	30
	Naar, Day & Naar, printing &c., for Executive Department.....	149	13
8.	Sinnickson, printing proclamation, &c.....	19	50
	Joseph L. Naar, for auditing printing bills.....	50	00
11.	W. L. Force & Bro., publishing inoperative acts, &c.....	24	90
	John W. Newlin, publishing inoperative acts, &c.....	27	30
	Louis Vogt, publishing inoperative acts, &c.....	21	30
	Thomas T. Kinney, publishing inoperative acts, &c.....	75	30
	Richard F. Goodman, publishing inoperative acts, &c.....	24	90
	Jonah Ketchum, publishing inoperative acts, &c.....	24	90
	J. Madison Drake, publishing inoperative acts, &c.....	68	10
	H. L. Bonsall, advertising bribery laws, &c.....	20	70
	Bronhard Bayer, publishing inoperative acts, &c.....	24	90
	J. M. Rinck, publishing inoperative acts, &c.....	24	00
	Adam Bellis, publishing inoperative acts, &c.....	24	90
	A. J. Shampamore, publishing inoperative acts, &c.....	21	30
	Pottery & Cordery, publishing inoperative acts, &c.....	32	10
	Godfrey H. Hayes, publishing inoperative acts, &c.....	24	90
	Thomas McKeen, Treasurer, publishing inoperative acts, &c.....	23	70
	Hugh F. McDermott, publishing inoperative acts, &c.....	24	90
	Eben Winton & Son, publishing inoperative acts, &c.....	24	90
	Murphy & Bechtel, publishing bribery laws, &c.....	78	90
	John Briest, publishing bribery laws, &c.....	95	18
	H. L. Bonsall, publishing inoperative acts, &c.....	7	80
	Charles S. Joiner, publishing inoperative acts, &c.....	21	30
12.	Robert N. Jeffries, publishing inoperative acts, &c.....	16	80
	Potter & Smith, publishing inoperative acts, &c.....	78	90
	George M. Joy, publishing inoperative acts, &c.....	24	90
	C. C. Bristol & Co., publishing inoperative acts, &c.....	24	90
	Stelle & Smith, publishing inoperative acts, &c.....	24	90
	F. W. Baldwin, publishing inoperative acts, &c.....	24	90

1871.		Dolls.	Cts.
December 12.	Daniel Porter, publishing inoperative acts, &c....	21	30
	James D. Flynn, publishing inoperative acts, &c.....	24	90
	Babcock & Johnson, publishing proclamation, &c.....	86	10
	Hults & Applegate, publishing inoperative acts, &c.....	21	30
	P. M. Reynolds & Son, publishing inoperative acts, &c.....	24	90
11.	Hazen & Roberts, publishing inoperative acts, &c.....	24	90
	Zenas Emory, publishing inoperative acts, &c.....	4	20
15.	Pangborn, Dunning & Dear, balance due for printing Legislative documents, session 1871....	3,605	31
	Pangborn, Dunning & Dear, printing messages of Governor Randolph.....	122	80
19.	Franklin Ferguson, publishing inoperative acts, &c.....	24	90
21.	Drake & Cook, publishing inoperative acts, &c.....	75	60
27.	Roswell Graves, publishing inoperative acts, &c.....	24	90
1872.			
January 3.	Seigman & Cresse, publishing inoperative acts, &c.....	27	90
5.	James S. Yard, publishing inoperative acts, &c....	25	80
	Deitz & Timm, publishing inoperative acts, &c....	17	70
12.	William D. McGregor, publishing inoperative acts, &c.....	24	90
	William D. McGregor, publishing inoperative acts, &c.....	75	30
	N. C. Barclay, publishing inoperative acts, &c.....	27	90
15.	Ward & Ingling, publishing inoperative acts, &c.....	21	30
	Foote & Clement, publishing inoperative acts, &c.....	78	90
17.	Louis Prieth, publishing inoperative acts, &c.....	78	90
18.	J. R. Schenck, publishing proclamations, &c.....	15	00
24.	U. M. Osborn, publishing inoperative acts, &c.....	18	60
29.	Magrath & Garrison, publishing inoperative acts, Deitz & Timm, for publishing proclamations, &c.....	28	30
30.	John H. Lyon, printing messages of Governor Randolph.....	49	30
February 5.	John Carpenter, publishing inoperative acts, &c....	21	30
7.	John H. Lyon, publishing inoperative acts, &c....	80	70
8.	Murphy & Bechtel, advertizing proposals for stationery, printing, &c.....	10	50
15.	Murphy & Bechtel, on account of printing pamphlet reports.....	2,000	00
23.	A. C. Morganwick, publishing inoperative acts, &c.....	21	30
March 6.	Chiswell & Wurts, publishing inoperative acts, &c.....	75	30
13.	Murphy & Bechtel, on account of current printing.....	2,000	00
19.	Lewis S. Hyers, publishing inoperative acts, &c....	21	30
	William S. Sharp, attorney, on account of printing Records of Revolutionary War.....	1,000	00
20.	F. P. Crocker, publishing inoperative acts, &c....	12	30
30.	Murphy & Bechtel, balance for current printing session 1872.....	2,843	27
April 9.	James S. Yard, publishing proclamations, &c.....	23	10
	William P. Guild, Treasurer, publishing proclamations, &c.....	121	80

1872.			Dolls.	Cts.
April	12.	William S. Sharp, printing calendar for courts.	122	00
	23.	Joseph L. Naar, for examining bills for printing.	50	00
	24.	Murphy & Bechtel, printing messages, reports, &c.....	1,510	49
May	3.	F. W. Potter, on account for publishing laws in Newark Daily Courier, session 1872.....	150	00
	14.	Henry Farmer, on account for publishing laws in Middlesex County Democrat, session 1872.....	150	00
	17.	Murphy & Bechtel, for printing Senate bills, session 1872.....	1,329	83
	20.	Godfrey H. Hayes, on account for publishing laws in Enterprise, session 1872.....	150	00
		A. O. Evans, on account for publishing laws in Hunterdon County Democrat, session 1872.....	300	00
	21.	William S. Sharp, Attorney, for printing Records of Revolutionary soldiers.....	600	00
	27.	Naar, Day & Naar, on account for publishing laws in True American, session 1872.....	500	00
	28.	Samuel W. Miller, Jr., on account for publishing laws in National Standard, session 1872.....	150	00
	29.	H. F. McDermott, on account for publishing laws in Jersey City Herald, session 1872.....	150	00
		H. F. McDermott, on account for publishing laws in Jersey City Herald, session 1872.....	100	00
		Wm. D. McGregor, on account for publishing laws in Gazette, Jersey City, session 1872.....	200	00
	31.	Wm. A. Ure, on account for publishing laws in Newark Morning Register, session 1872.....	200	00
June	4.	Murphy & Bechtel, paper and press work for Legislative documents.....	641	00
		Murphy & Bechtel, on account for publishing laws in State Gazette, session 1872.....	1,510	49
	7.	J. R. Schenck, on account for publishing laws in Somerset Messenger, session 1872.....	150	00
	10.	Potter & Cordery, on account for publishing laws in South Jersey Republican, session 1872.....	100	00
		Charles S. Joiner, on account for publishing laws in Frenchtown Press, session 1872.....	150	00
	12.	Charles J. Wilson, on account for publishing laws in Somerset Gazette, session 1872.....	175	00
	13.	Drake & Cook, on account for publishing laws in Elizabeth Daily Herald, session 1872.....	125	00
		Times Printing Company, on account for publishing laws in Jersey City Times, session 1872.....	300	00
	14.	George M. Joy, on account for publishing laws in New Jersey Courier, session 1872.....	200	00
		J. Madison Drake, on account for publishing laws in Elizabeth Daily Monitor, session 1872.....	300	00
		Babcock & Johnson, on account for publishing laws in New Brunswick Fredonian, session 1872.....	200	00
	17.	Henry L. Bonsall, on account for publishing laws in New Republic, session 1872.....	200	00
		Francis W. Potter, balance for publishing laws in Newark Daily Courier, session 1872.....	410	10
	18.	Murphy & Bechtel, for printing done as per account rendered.....	403	00
	19.	Sinnickson Chew, publishing laws in West Jersey Press, session 1872.....	285	60

1872.			Dolls.	Cts.
June	21.	John W. Newlin, on account for publishing laws in Millville Republican, session 1872.....	200	00
	24.	Charles S. Joiner, balance for publishing laws in Frenchtown Press, session 1872.....	119	40
	25.	Potter and Cordery, on account for publishing laws in South Jersey Republican, session 1872.....	100	00
July		J. Madison Drake, balance for publishing laws in Elizabeth Daily Monitor, session 1872.....	138	30
		James S. Drake, balance for publishing laws in Eclectic Miscellany, session 1871.....	438	30
		George F. Nixon, on account for publishing laws in Bridgeton Chronicle, session 1872.....	200	00
		Allen & Callis, on account for publishing laws in Hunterdon Republican, session 1872.....	260	40
	26.	William A. Ure, on account for publishing laws in Newark Morning Register, session 1872.....	260	00
		Charles A. Timm, on account for publishing laws in Hudson County Volksblatt, session 1872.....	250	00
		A. O. Evans, balance for publishing laws in Hudson County Democrat, session 1872.....	376	80
	1.	Times Printing Company, balance for publishing laws in Jersey City Times, session 1872.....	412	80
	2.	Henry Farmer, balance for publishing laws in Middlesex County Democrat, session 1872.....	113	70
		Franklin Ferguson, publishing laws in Burlington Gazette, session 1872.....	325	20
		John H. Lyon, publishing laws in American Standard, session 1872.....	712	80
	3.	Charles S. Magrath, on account for publishing laws in Ocean Wave, session 1872.....	150	00
	5.	Naar, Day & Naar, on account, for publishing laws in True American, session 1872.....	200	00
		Adam Bellis, publishing laws in Belvidere Journal, session 1872.....	387	00
		Dan'l Porter, publishing laws in Somerset Unionist, session 1872.....	257	10
		Charles Wills, publishing laws in Mount Holly Herald, session 1872.....	325	20
	8.	Frank P. Crocker, publishing laws in Vineland Weekly, session 1872.....	220	00
	9.	Hazen & Roberts, on account for laws in the Beacon, Lambertville, session 1872.....	200	00
		Murphy & Bechtel, for printing Geological Reports in German.....	539	53
	10.	Theodore W. Freese, for printing House of Assembly bills, session 1872.....	2,294	72
		Joseph Carr, Jr., & Co., for publishing laws in New Jersey Mirror, session 1872.....	325	20
		Naar, Day & Naar, on account for printing laws, session 1872.....	3,000	00
	11.	Samuel W. Miller, balance due for publishing laws in National Standard, session 1872.....	111	00
	15.	Murphy & Bechtel, printing Calendar for Chancery Court, May term, 1872.....	27	00
		J. F. Haehnlen, on account, for publishing laws in New Jersey Staats Journal, session 1872.....	300	00
		J. F. Haehnlen, publishing proclamations of 1871 and 1872.....	31	80
		James S. Yard, for publishing laws in Monmouth Democrat, session 1872.....	280	50

1872.		Dolls.	Cts.
July	15.	Wm. A. Ure, Treasurer, balance, for publishing laws in Newark Morning Register, session 1872	167 60
		Stelle & Smith, on account, for publishing laws in Princetonian, session 1872.....	200 00
	16.	C. J. Wilson, on account, for publishing laws in Somerset Gazette, session 1872.....	50 00
	17.	C. S. Magrath, balance for publishing laws in Cape May Ocean Wave, session 1872.....	97 80
		Babcock & Johnson, balance for publishing laws in New Brunswick Fredonian, session 1872.....	63 70
		Henry L. Bonsall, balance for publishing laws in New Republic, Camden, session 1872.....	84 10
		Jona. R. Ingling, for publishing laws in West Jersey Standard, session 1872.....	280 50
	18.	A. E. Gordon, for publishing laws in New Brunswick Times, session 1872.....	263 70
		George M. Joy, balance for publishing laws in New Jersey Courier, session 1872.....	43 60
	19.	Isaac F. Roberts, balance for publishing laws in the Beacon, Lambertville, session 1872.....	69 40
		John W. Newlin, balance for publishing laws in Millville Republican, session 1872.....	55 00
		Henry D. Winton, for publishing laws in Bergen County Democrat, session 1872.....	276 60
		Godfrey & Hayes, balance for publishing laws in New Jersey Enterprise, session 1872.....	175 20
		Thaddeus G. Price, for publishing laws in Warren County Democrat, session 1872.....	387 00
	3.	Drake & Cook, balance for publishing laws in Elizabeth Daily Journal, session 1872.....	313 30
		Edward W. Evans, as per order, for publishing laws in Touchstone, Warren county, session 1872.....	206 00
		N. C. Barclay, for publishing laws in New Jersey Patriot, session 1872.....	255 0
		John Briest, on account, for publishing laws in Daily Emporium, session 1872.....	900 00
		Andrew A. Neal, for publishing laws in Weekly Bulletin, session 1872.....	309 00
		E. A. Applegate, for publishing laws in Monmouth Inquirer, session 1872.....	280 50
		Chas. Tomlinson, for publishing laws in Hunterdon County Democrat, session 1872.....	269 40
		John Carpenter, for publishing laws in Clinton Democrat, session 1872.....	269 40
		Wm. D. McGregor, balance for publishing laws in Hudson City Gazette, session 1872.....	512 80
		Chiswell & Wurts, for publishing laws in Paterson Press, session 1872.....	260 10
		Uzal M. Osborn, for publishing laws in Weekly Advocate, session 1872.....	438 30
		Stelle & Smith, balance for publishing laws in Princetonian, session 1872.....	101 80
	24.	Geo. F. Nixon, balance for publishing laws in Bridgeton Chronicle, session 1872.....	55 00
		H. F. McDermott, balance for publishing laws in Jersey City Herald, session 1872.....	462 80
		Benjamin Snyder, attorney, for publishing laws in Times and Journal, session 1872.....	243 60
		Benjamin H. Voghte, for publishing laws in Iron Era, at Dover, session 1872.....	309 00

1872.		Dolls.	Cts.
July	24.	F. P. Crocker, balance for publishing laws in Vineland Weekly, session 1872.....	35 60
	25.	David Scattergood, for publishing laws in Beverly Weekly Visitor, session 1872.....	325 20
		W. L. Force & Brother, for publishing laws in the Constitutionalist, session 1872.....	438 30
		William Taylor, for publishing laws in Register, at Woodstown, session 1872.....	261 00
		Thomas T. Kinney, for publishing laws in Newark Daily Advertiser, session 1872.....	567 60
	26.	A. L. Shampamore, balance for publishing laws in Family Casket, session 1872.....	268 65
		Edmund McKenney, for publishing laws in Keyport Weekly, session 1872.....	280 50
		James D. Flynn, for publishing laws in Bordentown Register, session 1872.....	325 20
		Vanderhoven & Webb, publishing inoperative acts, &c.....	10 50
		John Hood, for agent, for publishing laws in Camden Democrat, session 1872.....	284 10
		Alexander Bellaiz, balance for publishing laws in Der Schwärmer, session 1872.....	217 60
		Thomas B. Applegate, for publishing laws in Hightstown Gazette, session 1872.....	301 80
		Adam Koch, balance, per order, for publishing laws in Der-Schwärmer, session 1872.....	350 00
	30.	Moritz Stutzbach, for publishing laws in Der Zeitgeist, session 1872.....	281 10
		Vance & Stiles, for publishing laws in The Jerseyman, session 1872.....	309 60
		J. B. Ferguson, for publishing laws in West Jersey Pioneer, session 1872.....	255 00
		Frank W. Baldwin, for publishing laws in Orange Chronicle, session 1872.....	567 60
		A. S. Barber, for publishing laws in The Constitution, session 1872.....	244 20
		Howard Mills & Co., for publishing laws in Country Homes, session 1872.....	243 60
		Sayer & Noble, for publishing laws in Sussex County Independent, session 1872.....	263 70
		Pangborn, Dunning & Dear, for publishing laws in Evening Journal, session 1872.....	712 80
	1.	J. R. Schenck, balance for publishing laws in Somerset Messenger, session 1872.....	107 10
	2.	Murphy & Bechtel, publishing proclamation relative to fishing in Delaware River.....	12 00
		Jonah Ketchum, for publishing laws in Belvidere Apollo, session 1872.....	387 00
		Naar, Day & Naar, balance for publishing laws in True American, session 1872.....	1,151 00
	5.	Max Frankel, balance for publishing laws in New Jersey Staats Journal, session 1872.....	1 80
		Lafayette D. Hay, for publishing laws in Bergen County Watchman, session 1872.....	276 60
		Martin Wyckoff, on account, for publishing laws in Touchstone, at Washington, session 1872....	82 86
		J. M. Reuck, for publishing laws in Orange Journal, session 1872.....	567 60
		Foote & Clement, for publishing laws in New Jersey Journal, Elizabeth, session 1872.....	438 30

August

1872.			Dolls.	Cts.
August	5.	Louis C. Voght, for publishing laws in Democratic Banner, session 1872.....	369	00
		Potter & Cordery, on account, for publishing laws in South Jersey Republican, session 1872.....	81	10
	6.	P. M. Reynolds & Son, for publishing laws in Hoboken Standard, session 1872.....	712	80
		Charles A. Timm, on account, for publishing laws in Hudson County Volksblatt, session 1872.....	200	00
		Niles & Runyon, for publishing laws in Central New Jersey Times, session 1872.....	428	30
	8.	C. M. & A. Herrick, for publishing laws in Paterson Guardian, session 1872.....	147	30
		Robert Gwynn, for publishing laws in Salem Sunbeam, session 1872.....	231	00
		James S. Yard, for publishing laws in Long Branch News, session 1872.....	280	50
		Jacob R. Freese, for publishing laws in State Sentinel, session 1872.....	1,851	00
	13.	Thomas G. Bunnell, for publishing laws in New Jersey Herald, session 1872.....	263	70
	14.	Roswell Graves, for publishing laws in Bayonne Herald, session 1872.....	712	80
	15.	A. C. Morgenwick, for publishing laws in Egg Harbor Pilot, session 1872.....	281	10
		William B. Guild, for publishing laws in New Jersey Volksmann, session 1872.....	567	60
	20.	Richard F. Goodman, for publishing laws in Sussex Register, session 1872.....	263	70
		Alexander McLean, for publishing laws in Hudson County Times, session 1872.....	712	80
		Vanderhoven & Webb, for publishing laws in Paterson Guardian, session 1872.....	112	80
	21.	R. F. Rabe, for publishing laws in Hudson County Journal, session 1872.....	712	80
		Charles J. Wilson, balance for publishing laws in Somerset Gazette, session 1872.....	32	10
	23.	John Briest, balance for publishing laws in Daily Emporium, session 1872.....	951	00
		S. W. Herrick, balance for publishing laws in The Touchstone, session 1872.....	98	14
	26.	Alfred E. Gregory, balance for publishing laws in Palisade News, session 1872.....	712	80
		Uri Carruth, balance for publishing laws in Vine-land Independent, session 1872.....	255	00
	28.	Charles A. Timm, balance for publishing laws in Hudson County Volksblatt, session 1872.....	262	80
		Orrin Vanderhoven, balance for publishing laws in Paterson Volksfreund, session 1872.....	260	10
	29.	Benedict Prieth, Attorney, for publishing laws in Helvetia, Newark, session 1872.....	567	60
		Benedict Prieth, for publishing laws in New Jersey Freie Zeitung, session 1872.....	567	60
	30.	Naar, Day & Naar, on account for printing laws, session 1872.....	1,000	00
September	2.	Murphy & Bechtel, balance for publishing Laws in State Gazette, session 1872.....	240	51
	3.	Augustus O. Evans, balance for publishing laws in Hudson County Democrat, session 1872.....	36	00
	9.	Lewis H. Hyer, for publishing laws in National Democrat, session 1872.....	438	30

1872.			Dolls.	Cts.
September	20.	W. V. L. Seigman, for publishing laws in Star of the Cape, session 1872.....	247	80
	25.	Naar, Day & Naar, on account for printing laws, session 1872.....	1,700	00
	26.	Eli W. Osmun, for publishing laws in Hacketts-town Gazette, session 1872.....	387	00
		Wm. B. Guild, for publishing laws in Newark Journal, session 1872.....	567	60
	30.	Max Franklin, publishing inoperative acts of 1872.....	6	60
October	4.	Naar, Day & Naar, balance due for printing laws, session 1872.....	1,672	59
	11.	Naar, Day & Naar, advertising proposals for stationery.....	15	30
	18.	Carl Boyer, publishing laws in Paterson Anzeiger, session 1872.....	260	10
		Carl Boyer, publishing proclamations, &c., in Anzeiger.....	12	90
		Joseph E. Wild & Co., publishing laws in Wash-ington Star, session 1872.....	387	00
		Joseph E. Wild & Co., publishing inoperative acts, &c., session 1872.....	30	60
		John W. Newlin, & Co., publishing inoperative acts, &c., session 1872.....	6	60
	22.	Barclay & Cheesman, publishing inoperative acts, &c., session 1872.....	6	60
		Daniel Porter, publishing inoperative acts, &c., session 1872.....	6	60
		Benjamin H. Vogt, publishing inoperative acts, &c., session 1872.....	6	60
		Henry Farmer, publishing inoperative acts, ses-sion 1872.....	6	60
		W. V. L. Seigman, publishing inoperative acts, session 1872.....	6	60
		McDermott & McGregor, publishing inoperative acts, session 1872.....	6	60
		Potter & Cordery, publishing inoperative acts, session 1872.....	6	60
		Roswell Graves, publishing inoperative acts, ses-sion 1872.....	6	60
		Thomas B. Applegate, publishing inoperative acts, session 1872.....	6	60
		Jacob Stults, publishing inoperative acts, session 1872.....	6	60
		E. & H. P. McKinney, publishing inoperative acts, session 1872.....	6	60
		F. P. Crocker, publishing inoperative acts, ses-sion 1872.....	6	60
		August O. Evans, publishing inoperative acts, session 1872.....	6	60
		Thomas G. Bonnell, publishing inoperative acts, session 1872, and proclamations.....	23	70
		Charles J. Wilson, publishing inoperative acts, session 1872, and proclamations.....	31	50
		James D. Flynn, publishing inoperative acts, ses-sion 1872.....	6	60
		Pangborn, Dunning & Dear, publishing inopera-tive acts, session 1872, and proclamations.....	71	10
		Vance & Stiles, publishing inoperative acts, ses-sion 1872, and proclamations.....	27	00

		Dolls. Cts.	
1872.			
October	22.	Joseph Carr, Jr., & Co., publishing inoperative acts, session 1872, and proclamations.....	31 50
		Charles Wills, publishing inoperative acts, session 1872, and proclamations.....	31 50
		George F. Nixon, publishing inoperative acts, session 1872, and proclamations.....	35 70
		Edwin F. Applegate, publishing inoperative acts, session 1872, and proclamations.....	33 60
		Morritz Stutzback, publishing inoperative acts, session 1872, and proclamations.....	30 60
		Allen & Callis, publishing inoperative acts, session 1872, and proclamations.....	31 60
		Franklin Ferguson, printing inoperative acts, session 1872.....	6 60
		Alfonzo E. Gordon, publishing inoperative acts, session 1872.....	6 60
		P. M. Reynolds & Son, publishing inoperative acts, session 1872.....	6 60
		Lewis S. Hyer, publishing inoperative acts, session 1872.....	6 60
		J. R. Schenck, publishing inoperative acts, session 1872.....	6 60
		S. W. Herrick, publishing inoperative acts, session 1872.....	6 60
		Godfrey H. Hays, publishing inoperative acts, session 1872.....	6 60
		A. J. Shampatore, publishing inoperative acts, session 1872.....	8 40
		Charles S. Joiner, publishing inoperative acts, session 1872.....	8 40
		Sayer & Noble, publishing inoperative acts, session 1872.....	6 60
24.		Eli W. Osmun, publishing inoperative acts, session 1872, and proclamations.....	31 50
		Charles Tomlinson, publishing inoperative acts, session 1872, and proclamations.....	33 30
		Thomas T. Kinney, publishing inoperative acts, session 1872, and proclamations.....	25 12
		William A. Ure, Treasurer, publishing inoperative acts, session 1872, and proclamations.....	25 12
		W. S. Snyder, publishing inoperative acts, session 1872, and proclamations.....	12 90
		Wm. B. Guild, publishing inoperative acts, session 1872, and proclamations.....	25 12
		William Taylor, publishing inoperative acts, session 1872, and proclamations.....	13 80
		Niles & Runyon, publishing inoperative acts, session 1872, and proclamations.....	27 90
		Samuel W. Miller, publishing inoperative acts, session 1872, and proclamations.....	11 10
		David Scattergood, publishing inoperative acts, session 1872.....	6 60
		Rabe & Bayer, publishing inoperative acts, session 1872.....	6 60
		James S. Drake, publishing inoperative acts, session 1872.....	6 60
		John H. Lyon, publishing inoperative acts, session 1872.....	6 60
		William B. Guild, publishing inoperative acts, session 1872.....	6 60

		Dolls. Cts.	
1872.			
October	24.	Louis C. Vogt, publishing inoperative acts, session 1872.....	6 60
		Drake & Cook, publishing inoperative acts, session 1872.....	6 60
		Henry D. Winton, publishing inoperative acts, session 1872.....	6 60
		Jonathan R. Ingling, publishing inoperative acts, session 1872.....	6 60
		Wm. D. McGregor, publishing inoperative acts, session 1872.....	6 60
		J. Madison Drake, publishing inoperative acts, session 1872.....	6 60
			\$73,945 33

STATEMENT 4.

Salaries of Judiciary.

		Dolls. Cts.	
1871.			
November	3.	To Hon. A. O. Zabriskie, three months salary as Chancellor, to November 1, 1871.....	1,300 00
	13.	John B. Johnston, on account of services as Sergeant-at-Arms, Court of Chancery.....	20 00
	14.	Hon. B. Vansyckel, three months salary and four circuit fees, to November 15, 1871.....	1,390 00
	16.	Hon. V. Dalrymple, three months salary and three circuit fees, to November 8, 1871.....	1,370 00
		Hon. David A. Depue, three months salary and two circuit fees, to November 15, 1871.....	1,330 00
	27.	Hon. G. S. Woodhull, three months salary and three circuit fees, to November 28, 1871.....	1,370 00
December	1.	Josephus Sooy, Jr., Treasurer, for pay of judges of the courts, November term, 1871.....	1,743 00
		Charles E. Green, three months salary as Chancery Reporter, to December 1, 1871.....	150 00
	4.	Geo. L. Dean, attendance as Sergeant-at-Arms of Supreme Court.....	87 00
	5.	John B. Johnston, attendance as Sergeant-at-Arms of Supreme Court.....	87 00
	7.	Hon. Mercer Beasley, three months salary and three circuit fees, to December 8, 1871.....	1,420 00
	19.	Hon. Amzi Dodd, for services as Vice-Chancellor	3,580 00
	20.	John B. Johnston, for attendance on Court of Chancery.....	76 00
	23.	Hon. Joseph D. Bedle, three months salary and three circuit fees, to December 23, 1871.....	1,370 00
		Hon. E. W. Scudder, three months salary and three circuit fees, to December 23, 1871.....	1,370 00
1872.			
February	7.	Hon. A. O. Zabriskie, three months salary as Chancellor, to February 1, 1872.....	1,300 00
	12.	Hon. Bennett Van Syckel, three months salary and four circuit fees, to February 15, 1872.....	1,390 00
		Hon. V. Dalrymple, three months salary and three circuit fees, to February 8, 1872.....	1,370 00

			Dolls. Cts.
1872,			
February	15.	Hon. David A. Depue, three months salary and two circuit fees, to February 15, 1872.....	1,330 00
	29.	Charles E. Green, three months salary as Chancery Reporter, to February 29, 1872.....	125 00
March	4.	Hon. Geo. S. Woodhull, three months salary and three circuit fees, to February 29, 1872.....	1,370 00
	22.	Hon. R. S. Kennedy, salary as Judge of Courts, March term.....	178 00
		Hon. E. W. Scudder, three months salary and one circuit fee, to March 23, 1872.....	1,290 00
	28.	Hon. Joseph D. Bedle, three months salary and one circuit fee, to March 23, 1872.....	1,290 00
	29.	John B. Johnston, for attendance on Supreme Court.....	105 00
		George L. Dean, for attendance on Supreme Court.....	105 00
April	1.	Josephus Sooy, Jr., Treasurer, pay of judges of courts, March term, 1872.....	2,487 00
	4.	Hon. Mercer Beasley, three months salary and three circuit fees, to March 8, 1872.....	1,420 00
	16.	John B. Johnston, services in Court of Chancery as Sergeant-at-Arms.....	135 00
	30.	Hon. A. O. Zabriskie, three months salary as Chancellor, to May 1, 1872.....	1,300 00
May	14.	Hon. Vancleve Dalrymple, three months salary and three circuit fees, to May 8, 1872.....	1,370 00
	16.	Hon. B. Van Syckel, three months salary and three circuit fees, to May 15, 1872.....	1,350 00
	27.	Hon. David A. Depue, three months salary and two circuit fees, to May 15, 1872.....	1,380 00
	28.	Hon. Geo. S. Woodhull, three months salary and three circuit fees, to May 28, 1872.....	1,370 00
	31.	Charles E. Green, three months salary as Chancery Reporter, to June 1, 1872.....	195 00
June	11.	Hon. Amzi Dodd, six months salary as Vice-Chancellor, to May 2, 1872.....	3,660 00
	21.	Hon. Joseph D. Bedle, three months salary and three circuit fees, to June 23, 1872.....	1,420 00
		Hon. E. W. Scudder, three months salary and three circuit fees, to June 23, 1872.....	1,370 00
July	1.	Hon. Mercer Beasley, three months salary and three circuit fees, to June 8, 1872.....	1,420 00
	2.	John B. Johnston, services attending Court of Chancery.....	96 00
	9.	George L. Dean, attendance on Supreme Court, June term.....	114 00
	10.	Josephus Sooy, Jr., Treasurer, pay of judges of courts, June term.....	2,993 00
		Hon. B. Van Syckel, one circuit fee, May term... John B. Johnston, attendance on Supreme Court, June term.....	40 00
	15.	James Wilson, for hearing and deciding cases in Chancery.....	114 00
August	2.	Hon. A. O. Zabriskie, three months salary as Chancellor, to August 1, 1872.....	1,300 00
	12.	Hon. V. Dalrymple, three months salary, to August 8, 1872.....	1,250 00
	14.	Hon. David A. Depue, three months salary, to August 15, 1872.....	1,250 00
	21.	Hon. Peter D. Vroom, one years salary as Law Reporter, to June 1, 1872.....	550 00

			Dolls. Cts.
1872.			
August	22.	Hon. B. Van Syckel, three months salary, to August 15, 1872.....	1,250 00
	26.	Hon. Amzi Dodd, three months salary as Vice-Chancellor, to August 2, 1872.....	1,250 00
September	2.	Hon. George S. Woodhull, three months salary, to August 28, 1872.....	1,250 00
	20.	Chas. E. Greene, three months salary as Chancery Reporter, to September 1, 1872.....	150 00
	23.	Hon. E. W. Scudder, three months salary and two circuit fees, to September 23, 1872.....	1,330 00
	25.	John B. Johnston, for services as Sergeant-at-Arms in Court of Chancery.....	36 00
		Hon. Joseph D. Bedle, three months salary and two circuit fees, to September 23, 1872.....	1,330 00
	30.	Hon. Mercer Beasley, three months salary and three circuit fees, to September 8, 1872.....	1,420 00
			\$61,010 00

STATEMENT 5.

Legislature

			Dolls. Cts.
1871.			
November	28.	To Josephus Sooy, Jr., pay of Committee on Treasurer's Accounts.....	350 00
	28.	William R. Murphy, Supervisor, pay of Committee on State Prison Accounts.....	350 00
1872.			
January	10.	A. M. Cumming, services as Clerk of House of Assembly at opening.....	15 00
		Frank P. Kitchell, services as Page of House of Assembly at opening.....	10 00
		John F. Joline, services as Journal Clerk of House of Assembly at opening.....	15 00
		Harlin P. Hough, services as Page of House of Assembly at opening.....	10 00
	11.	Lemuel C. Reeves, on account as Assistant Clerk of House of Assembly, session 1872.....	100 00
	15.	Israel Howell, Postmaster, for postage stamps furnished House of Assembly, session 1872.....	1,875 00
		Israel Howell, Postmaster, for postage stamps furnished Senate, session 1872.....	700 00
	18.	F. L. Lundy, for Legislative Manuals, as per resolution.....	414 00
		John F. Joline, on account as Journal Clerk of House of Assembly.....	50 00
	25.	Charles B. Colyer on account of services as Page in House of Assembly.....	30 00
		John W. Newlin, on account of salary as Assistant Secretary of Senate.....	200 00
		F. L. Lundy, for Manuals furnished Legislature..	180 00
		J. H. Lupton, on account of salary as Engrossing Clerk of Assembly.....	200 00
		Sinnickson Chew, on account of salary as Clerk of Assembly.....	300 00

	1872.		Dolls.	Cts.
January	25.	Hon. A. H. Patterson, on account of salary per diem, and mileage as member of Assembly....	50	00
		John F. Joline, on account for services as Journal Clerk of Assembly.....	50	00
	30.	Wm. H. Wilson, on account for services as Page in House of Assembly.....	10	00
		George W. Smith, on account for services as Sergeant-at-Arms in Assembly.....	125	00
		Charles H. Ferris, on account for services as Keeper of Ladies' Gallery of Assembly.....	50	00
	31.	Alexander Jacobus, on account for services as Doorkeeper in House of Assembly.....	75	00
		Lemuel C. Reeves, on account for services as Assistant Clerk in House of Assembly.....	100	00
February	1.	Edward M. Beesley, on account for services as Sergeant-at-arms of Senate.....	100	00
		John F. Babcock, on account for services as Secretary of Senate, session 1872.....	400	00
		G. Walker Jenkins, on account for services as Journal Clerk of Senate, session 1872.....	200	00
		Henry W. Turner, on account for services as Page in House of Assembly.....	40	00
		George T. Dudley, for Cushing's Manuals furnished Senate and General Assembly, session 1872.....	637	00
		Charles Scott, for Nixon's forms, furnished Senate and General Assembly, session 1872.....	400	00
		Josephus Sooy, Treasurer,, for distributing laws, reports, &c., to members of Legislature, session 1872.....	425	00
		Thomas W. Harding, on account for services as Page to Speaker of House of Assembly.....	60	00
	5.	Josephus Sooy, Jr., Treasurer, postage stamps for Doorkeeper Ladies' Gallery, Senate.....	25	00
	6.	L. C. Reeves, on account of salary as Assistant Clerk of Assembly, session 1872.....	43	00
	8.	Murphy & Bechtel, for baskets furnished Senate and Assembly, session 1872.....	96	00
	12.	John F. Joline, on account of salary as Journal Clerk, session 1872.....	100	00
	13.	W. H. C. Murphy, for articles furnished Legislature, session 1872.....	82	58
		Ezra A. Carman, services as Assistant Clerk of Assembly at opening, session 1872.....	15	00
	15.	Sinnickson Chew, on account of salary as Clerk of Assembly, session 1872.....	300	00
	20.	Lemuel C. Reeves, on account of salary as Assistant Clerk of Assembly, session 1872.....	150	00
	21.	John F. Babcock, on account of salary as Secretary of Senate, session 1872.....	300	00
		Hon. J. R. Middleton, on account of per diem and mileage as member of Assembly.....	60	00
		James Moore, on account of salary as Engrossing Clerk of Senate.....	500	00
		Josephus Sooy, Jr., Treasurer, Cushing's Manual for Assistant Secretary of Senate.....	6	50
	23.	C. H. Ferris, on account of services as Doorkeeper in Gallery of Assembly.....	25	00
	28.	E. M. Beesley, on account of salary as Sergeant-at-arms of Senate, session 1872.....	200	00

	1872.		Dolls.	Cts.
February	28.	Alexander Jacobus, on account of salary as Doorkeeper in House of Assembly.....	150	00
		John F. Joline, on account of salary as Journal Clerk in House of Assembly.....	200	00
	29.	G. W. Jenkins, on account of salary as Journal Clerk of Senate.....	200	00
March	1.	Hon S. H. Cavileer, on account per diem and mileage as member of Assembly.....	100	00
	4.	George T. Dudley, for maps furnished to Legislature, session 1872.....	160	00
	5.	John W. Newlin, on account of salary as Assistant Secretary of Senate, session 1872.....	200	00
	8.	John F. Babcock, on account of salary as Secretary of Senate, session 1872.....	400	00
		Lemuel C. Reeves, on account of salary as Assistant Clerk of Assembly, session 1872.....	100	00
		John F. Joline, on account of salary as Journal Clerk of Assembly, 1872.....	50	00
	15.	Lemuel C. Reeves, on account of salary as Assistant Clerk of Assembly, session 1872.....	200	00
	19.	E. B. Leaming, on account of salary as Page in Assembly, session 1872.....	25	00
	20.	Frank A. Price, on account of salary as Page in Senate, session 1872.....	15	00
	22.	Lemuel C. Reeves, on account of salary as Assistant Clerk of Assembly, session 1872.....	150	00
		Sinnickson Chew, on account of salary as Clerk of Assembly, session 1872.....	400	00
	27.	Martin R. Dennis & Co., for Nixon's Digest furnished Legislature.....	200	00
	28.	John F. Joline, on account of salary as Journal Clerk of Assembly, session 1872.....	100	00
	29.	John F. Babcock, on account of salary as Secretary of Senate, session 1872.....	600	00
		George W. Smith, item No. 50, incidental bill 1871.....	100	00
		John W. Newlin, item No. 50, incidental bill 1871.....	250	00
		L. C. Reeves, on account of salary as Assistant Clerk of Assembly, session 1872.....	150	00
		Henry P. Arnel, item No. 34, incidental bill 1871.....	250	00
		Edward T. Fox, item No. 32, incidental bill 1871.....	100	00
		John W. Wood, item No. 50, incidental bill 1871.....	80	00
April	1.	John P. Laning, item No. 37, incidental bill 1871.....	100	00
		Jeremiah Dally, item No. 52, incidental bill 1871.....	200	00
		George T. Dudley, item No. 36, incidental bill 1871.....	510	00
		B. F. Coles, item No. 46, incidental bill 1871....	111	30
		Ezra A. Carman, item No. 50, incidental bill 1871.....	250	00
		Ernest King, item No. 45, incidental bill 1871....	25	00
		John F. Joline, item No. 50, incidental bill 1871.....	250	00
	2.	George W. Jenkins, item No. 50, incidental bill 1871.....	250	00

1872.		Dolls.	Cts.
April	3.	S. H. Dickinson, item No. 33, incidental bill 1871.....	250 00
		E. M. Beesley, item No. 50, incidental bill 1871.....	145 00
		R. M. Jordan, item No. 44, incidental bill 1871..	210 00
		James Moore, item No. 48, incidental bill 1871...	400 00
		William H. Wilson, item No. 51, incidental bill 1871.....	100 00
		Marcus L. Woodhull, item No. 50, incidental bill, 1871.....	80 00
	4.	L. C. Reeves, on account of salary as Assistant Clerk of Assembly, session of 1872.....	100 00
		John W. Newlin, on account of salary as Assistant Secretary of Senate, session of 1872.....	600 00
		J. H. Lupton, item No. 50, incidental bill, 1871...	300 00
		George W. Smith, item No. 50, incidental bill, 1871.....	45 00
		Wm. D. Paul, on account of services as Page in Senate, session of 1872.....	100 00
		Josephus Sooy, Jr., Treasurer, for pay of members of Assembly, session of 1872.....	12,008 50
		Josephus Sooy, Jr., Treasurer, for pay of members of Senate, session of 1872.....	4,328 60
	5.	Wm. S. Leslie, services as Page in House of Assembly, session of 1872.....	300 00
		Henry W. Turner, on account, as Page in House of Assembly, session of 1872.....	50 00
		E. B. Lanning, on account, as Page in House of Assembly, session of 1872.....	50 00
		Frank A. Price, on account, as Page in Senate, session of 1872.....	100 00
		Robert Moore, on account, as Page in Senate, session of 1872.....	60 00
		Samuel W. Gordon, on account of services as Door Keeper in Gallery of Senate, session of 1872.....	100 00
		Charles H. Ferris, on account of services as Door Keeper in Gallery of Assembly, session of 1872	100 00
		Lewis Edwards, Jr., on account of services as Page of House of Assembly, session of 1872...	300 00
		Richard Fielding, on account of services as Door Keeper of House of Assembly, session of 1872	100 00
		Wm. Shields, on account of services as Door Keeper in Senate Gallery, session of 1872.....	200 00
		John H. Knapp & Co., item No. 43, incidental bill, 1871.....	464 00
		John W. Wood, salary as Door Keeper in Senate, session of 1872.....	100 00
		Wm. H. Wilson, on account, for services as President's Page in Senate, session of 1872.....	200 00
		Thos. W. Harding, on account, for services as Speaker's Page in Assembly, session of 1872...	100 00
		Sinnickson Chew, on account of salary as Clerk of Assembly, session of 1872.....	400 00
		Geo. W. Jenkins, on account of salary as Journal Clerk of Senate, session of 1872.....	500 00
		John F. Babcock, item No. 50, incidental bill, 1871.....	420 00
	8.	Thos. W. Harding, balance due as Speaker's Page in Assembly, session of 1872.....	140 00
	9.	A. M. Cumming, item No. 50, incidental bill, 1871	420 00

1872.		Dolls.	Cts.
April	9.	Charles B. Colyer, services as Page in Assembly, session of 1872.....	116 95
		Lemuel C. Reeves, balance of salary as Assistant Clerk of Assembly, session of 1872.....	157 00
		Frank H. Silvers, amount due as Page in Senate, session of 1872.....	300 00
	10.	Trenton Gas Light Company, item No. 47, incidental bill, 1871.....	2 40
	11.	George T. Dudley, per order of Wm. Shields, Keeper of Ladies' Gallery.....	100 00
		George T. Dudley, per order of John W. Wood, Door Keeper in Senate.....	100 00
		William H. Wilson, balance due as Page in Senate, session of 1872.....	90 00
		Frank A. Price, balance due as Page in Senate, session of 1872.....	185 00
		C. B. Colyer, services as Page in Assembly, session of 1872.....	22 00
	12.	John W. Wood, balance due as Door Keeper in Senate, session of 1872.....	475 00
		Charles Doerrie, services as Page in House of Assembly, session of 1872.....	300 00
		Wm. Shields, balance due as Keeper of Gentlemen's Gallery of Senate, session of 1872.....	100 00
		Richard Fielding, balance due as Keeper of Gentlemen's Gallery of Assembly, session of 1872...	300 00
	15.	John F. Joline, on account of salary as Journal Clerk of Assembly.....	125 00
		Samuel W. Gordon, balance due as Keeper of Ladies' Gallery in Senate, session of 1872.....	300 00
	16.	Charles H. Ferris, balance due as Keeper of Ladies' Gallery in Assembly, session of 1872.....	225 00
		Alexander Jacobus, balance due as Door Keeper in House of Assembly, session of 1872.....	500 00
		Edward M. Busby, balance due as Sergeant-at-Arms in Senate, session of 1872.....	425 00
	18.	Sinnickson Chew, on account of salary as Clerk of Assembly, session of 1872.....	325 00
	22.	James Moore, balance due as Engrossing Clerk of Senate, session of 1872.....	1,000 00
		William D. Paul, balance due as Page in Senate, session of 1872.....	200 00
	23.	George W. Smith, for salary as Sergeant at Arms of Assembly, session of 1872.....	600 00
		J. H. Lupton, for salary as Engrossing Clerk of Assembly, session of 1872.....	1,300 00
	26.	Alfred J. Vollman, services as Page in Assembly, session of 1872.....	300 00
	29.	Robert Moore, Jr., balance due as Page in Senate, session of 1872.....	240 00
	30.	Henry W. Turner, balance due as Page in Assembly, session of 1872.....	210 00
May	3.	Sinnickson Chew, portion of salary as Clerk of Assembly, session of 1872.....	375 00
	14.	Edward B. Leaming, balance due as Page of House of Assembly, session of 1872.....	56 05
	16.	A. M. Cumming, Attorney for J. N. Cumming, item No. 50, incidental bill, 1871.....	250 00
	22.	Wm. T. Nicholson & Co., for stationery furnished at session of 1872.....	493 45

	1872.		Dolls. Cts.
May	23.	John F. Babcock, on account of salary as Secretary of Senate, session of 1872.....	400 00
		John W. Newlin, on account of salary as Assistant Secretary of Senate, session of 1872.....	250 00
		Geo. W. Jenkins, on account of salary as Journal Clerk of Senate, session of 1872.....	350 00
	27.	John F. Joline, on account of salary as Journal Clerk of Assembly, session of 1872.....	100 00
		John F. Joline, on account of salary as Journal Clerk of Assembly, session of 1872.....	50 00
June	11.	Baker & Brothers, for towels furnished for Senate and Assembly.....	140 00
	18.	E. S. Jaffray & Co., for articles furnished for Senate and Assembly.....	38 07
	21.	John F. Joline, on account as Journal Clerk of Assembly, session of 1872.....	50 00
July	8.	Lewis Parker, Jr., for John W. Wood, item No. 19, incidental bill, session of 1872.....	145 00
		Daniel Lodor, item No. 19, incidental bill, 1872..	16 50
		Murphy & Bechtel, item Nos. 10 and 24, incidental bill, 1872.....	1,074 75
		Hon. Dennis Reardon, item No. 7, incidental bill, 1872.....	560 00
		Thomas W. Harding, item No. 19, incidental bill, 1872.....	60 00
		E. H. Murphy & Co., item No. 19, incidental bill, 1872.....	250 00
		James Moore, item No. 19, incidental bill, 1872	300 00
		Geo. T. Dudley, " " 19, " " " "	80 00
		Jeremiah Dally, items No. 23 and 27, incidental bill, 1872.....	250 00
		Ivins & Mount, item No. 2, incidental bill, 1872....	247 00
		William S. Sharp, items No. 3 and 12, incidental bill, 1872.....	37 00
	9.	Dyer and Reeves, item No. 16, incidental bill, 1872.....	124 00
		Samuel W. Gordon, item No. 19, incidental bill, 1872.....	80 00
		Joseph D. Hall, item No. 18, incidental bill, 1872	25 00
		Geo. T. Dudley, " " 1, " " " "	754 36
		Jeremiah H. Lupton, item No. 19, incidental bill 1872.....	300 00
		John W. Newlin, item No. 19, incidental bill 1872.....	250 00
		George W. Jenkins, item No. 19, incidental bill 1872.....	250 0
		Edward M. Busby, item No. 19, incidental bill, 1872.....	145 00
		George K. Coleman, item No. 22, incidental bill, 1872.....	100 00
		Theodore Cook, item No. 25, incidental bill, 1872	28 75
		John K. Smith, " " 13, " " " "	500 00
		Frank H. Silvers, " " 21, " " " "	60 00
		Adam Exton, " " 9, " " " "	100 00
		Geo. W. Smith, " " 19, " " " "	145 00
		Wm. H. Wilson, " " 19, " " " "	60 00
		Alex. Jacobus, " " 19, " " " "	145 00
10.		Sinnicks'n Chew, " " 19, " " " "	420 00
		John F. Joline, " " 19, " " " "	250 00
		Jos. McPherson, " " 5, " " " "	16 75
		Rob't Moore, Jr., " " 21, " " " "	60 00

	1872.		Dolls. Cts.
July	10.	Jacob R. Freese, item No. 11, incidental bill, 1872,	10 00
		Frank A. Price, " " 21, " " " "	60 00
		Wm. D. Paul, " " 21, " " " "	60 00
		H'y W. Turner, " " 21, " " " "	60 00
		Wm. S. Leslie, " " 21, " " " "	60 00
		A. J. Vollman, " " 21, " " " "	60 00
		Lewis Edwards, Jr., item No. 21, incidental bill, 1872.....	60 00
		Ch's G. Dorsse, item No. 21, incidental bill, 1872	60 00
	11.	Ch's H. Ferris, " " 19, " " " "	80 00
		E. B. Leaming, " " 21, " " " "	26 21
		Wm. G. Allen, " " 17, " " " "	67 00
		Jacob Grayer, " " 14, " " " "	446 00
	12.	James & Dunham, item No. 6, incidental bill, 1872.....	52 70
		Rev. W. H. Campbell, item No. 8, incidental bill, 1872.....	368 98
	15.	Samuel Prior, item No. 20, incidental bill, 1872..	25 00
		John F. Babcock, item No. 19, incidental bill, 1872.....	420 00
		Richard Fielding, item No. 19, incidental bill, 1872.....	80 00
	16.	John F. Joline, balance of salary as Journal Clerk of Assembly, session of 1872.....	425 00
August	13.	Josephus Sooy, Jr., Treasurer, amount paid clergymen, as per provisions in incidental bills, 1872.....	460 00
	29.	John F. Babcock, Secretary of Senate, for [en-grossing and framing resolution respecting Hon. Edward Bettle.....	150 00
			\$58,377 40

CR.

	1872.		
February	13.	By Hon. Nathaniel Niles, for postage stamps returned.....	\$25 00
		Hon. George S. Plympton, for postage stamps returned.....	25 00
April	8.	Hon. Joseph Taylor, for stationery returned.....	24 75
			\$74 75
			\$58,302 65

STATEMENT 6.

Salaries State Prison.

	1871.		Dolls. Cts.
November	2.	To Jonathan Goble, salary as Inspector to October 31, 1871.....	84 00
		George W. Paterson, salary as Inspector to October 31, 1871.....	210 00
		M. F. Mount, T. E. Snyder and Wm. Biddle, Appraisers, and Richard Grover, Clerk.....	400 00

STATE TREASURER'S REPORT.

			Dolls	Cts.
1871.				
November	23.	Joseph W. Howell, one months salary as Clerk, to November 30th, 1871.....	103	60
	24.	Wm. A. Pierce, salary as Inspector to November 21st, 1871.....	120	00
December	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of November, 1871.....	3,478	99
	4.	J. G. Van Houton, balance due as Deputy Keeper.....	150	00
	15.	Hon. Mercer Beasley, services in case of lunacy...	100	00
	19.	W. W. L. Phillips, additional salary as State Prison physician.....	225	00
	26.	Hon. Mercer Beasley, services in case of lunacy...	50	00
1872.				
January	2.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of December, 1871.....	3,528	33
		James M. Brown, for extra services rendered as Marshal.....	100	00
	3.	Ephraim Kauffman, services as engineer.....	100	00
	4.	Jonathan Goble, salary as Inspector to January 3d, 1872.....	120	00
		John Howell, for extra services.....	80	00
		George W. Patterson, salary as Inspector to January 3d, 1872.....	120	00
		Robert S. Johnston, salary as Inspector to January 3d, 1872.....	216	00
	10.	Charles H. Wardell, extra services as watchman.	20	00
	18.	William Calhoun, salary as Inspector to January 3d 1872.....	216	00
February	1.	William R. Murphy, Supervisor, salaries of Keeper and Assistants for month of January, 1872.....	3,633	33
	8.	Wm. A. Price, salary as Inspector to February 1st, 1872.....	120	00
	29.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of February, 1872.....	3,637	53
March	7.	George W. Patterson, salary as Inspector to February 29th, 1872.....	144	00
		Joseph H. Howell, for extra services.....	10	00
		Jonathan Goble, salary as Inspector to February 29th, 1872.....	144	00
April	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of March, 1872.....	3,625	57
		Miss L. A. Howell, 12 months extra pay as matron.....	600	00
		Jonathan Goble, salary as Inspector to March, 30th, 1872.....	42	00
		Robert S. Johnston, salary as Inspector to March 30th, 1872.....	189	00
		William A. Price, salary as Inspector to March 30th, 1872.....	126	00
	3.	William Calhoun, salary as Inspector to March 30th, 1872.....	162	00
	8.	James M. Brown, for three months extra services to April 1st, 1872.....	60	00
		C. H. Wardell, for three months extra services to April 1st, 1872.....	60	00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
May	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of April, 1872.....	3,751	46
	14.	John S. Howell, three months extra services to April, 1872.....	60	00
June	5.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of May, 1872.	3,846	66
	12.	Jonathan Goble, one month salary as Inspector to May 31st, 1872.....	96	00
July	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of June, 1872.....	3,846	66
	2.	J. M. Brown, for extra services as Assistant Keeper.....	60	00
		E. Kauffman, for extra services as Engineer.....	120	00
		Charles H. Wardell, for extra services as Marshal.....	60	00
	5.	William E. Dayton, salary as Inspector to July 1st, 1872.....	144	00
		William A. Price, salary as Inspector to July 1st, 1872.....	144	00
	9.	John S. Howell, for extra services as Assistant Keeper.....	60	00
August	5.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of July, 1872.....	3,846	66
September	4.	William Calhoun, salary as Inspector to August 1st, 1872.....	144	00
		Jonathan Goble, salary as Inspector to September 1st, 1872.....	150	00
	5.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of August, 1872.....	3,846	66
October	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of September, 1872...	3,766	66
	3.	Charles H. Wardell, for three months extra services.....	60	00
		William A. Pierce, salary as Inspector to October 1st, 1872.....	144	00
		William E. Layton, salary as Inspector to October 1st, 1872.....	144	00
	4.	James M. Brown, for three month extra services..	60	00
	7.	Ephraim Kauffman, for three months extra services as Engineer.....	60	00
		Wm. R. Murphy, Supervisor, telegraphing, &c., for George W. Edwards, escaped convict.....	27	08
		Wm. R. Murphy, Supervisor, expenses searching for George W. Edwards, escaped convict..	80	60
	28.	Thomas E. Snyder, for self and others, appraising property of New Jersey State Prison.....	400	00
	31.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of October, 1872.....	3,867	93
			\$50,758 12	

STATEMENT 7.

Salaries and Fees.

		Dolls.	Cts.
1871.			
November 1.	To Arthur E. Brown, one months service as Assistant Secretary to Governor, to October 31, 1871	\$100	00
10.	A. L. Runyon, one months salary as Comptroller, to November 5, 1871.....	208	33
	A. L. Runyon, one months salary as Member of Board of Supervisors of State Prison.....	83	33
14.	Fred. F. Runyon, services as Page in Comptroller's Department.....	125	00
	E. J. Anderson, on account of services in Comptroller's office.....	220	00
	John Hood, three months salary as State Agent, to January 1, 1872.....	375	00
21.	Lewis Perrine, four months salary as Quarter Master General, to November 17, 1872.....	400	00
December 1.	Wm. R. Murphy, one months salary as Supervisor at State Prison, to November 30, 1871.....	208	33
	Jeremiah Dally, one months salary as State Librarian, to November 30, 1871.....	83	33
	Josephus Sooy, Jr., one months salary as Treasurer, to November 30, 1871.....	208	33
	Ellis A. Apgar, one months salary as State School Superintendent, to November 30, 1871.....	166	66
	Josephus Sooy, Jr., one months salary as Member of Board of Supervisors, to November 30, 1871.....	83	33
	W. Budd Deacon, one months salary in Treasurer's office, to November 30, 1871.....	83	34
	Fred. F. Runyon, one months salary as Page in Comptroller's office, to November 30, 1871.....	75	00
	Hon. Robert Gilchrist, three months salary as Attorney General, to December 1, 1871.....	375	00
4.	E. J. Anderson, on account of services in Comptroller's office.....	150	00
6.	A. L. Runyon, one months salary as Comptroller, to December 6, 1871.....	208	33
	A. L. Runyon, one months salary as Member of Board of Supervisors, to December 6, 1871.....	83	33
21.	Henry C. Kelsey, Secretary of State, on account of salary and fees.....	2,000	00
1872.			
January 2.	Wm. R. Murphy, one months salary as Supervisor of State Prison, to December 31, 1871....	208	33
	Josephus Sooy, Jr., one months salary as Treasurer, to December 31, 1871.....	208	33
	Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to December 31, 1871....	83	33
	W. Budd Deacon, one months salary in Treasurer's office, to December 31, 1871.....	83	34
	Fred. F. Runyon, one months salary as Page in Comptroller's office, to December 31, 1871.....	75	00
	Ellis A. Apgar, one months salary as State School Superintendent, to December 31, 1871.....	166	66
3.	Jeremiah Dally, one months salary as State Librarian, to December 31, 1871.....	83	33
9.	Hon. Theodore F. Randolph, eight months salary as Governor, in full, to January 16, 1872.....	2,000	00

		Dolls.	Cts.
1872.			
January 15.	Samuel C. Brown, three months salary as Private Secretary to Governor, to January 16, 1872....	375	00
	Arthur E. Brown, three months salary as Assistant Secretary to Governor, to January 16, 1872	250	00
19.	A. L. Runyon, one months salary as Supervisor of State Prison, to January 5, 1872.....	83	33
	A. L. Runyon, one months salary as Comptroller, to January 5, 1872.....	208	33
23.	Lewis Perrine, two months salary as Quarter Master General, to January 17, 1872.....	200	00
24.	Wm. S. Stryker, four months salary as Adjutant-General, to January 17, 1872.....	400	00
February 1.	Wm. R. Murphy, one months salary as Supervisor of State Prison, to February 1, 1872.....	208	33
	Jeremiah Dally, one months salary as State Librarian, to February 1, 1872.....	83	33
	Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to February 1, 1872.....	83	33
	Fred. F. Runyon, one months salary as Page in Comptroller's office, to February 1, 1872.....	75	00
	W. Budd Deacon, one months salary in Treasurer's office, to February 1, 1872.....	83	34
	Ellis A. Apgar, one months salary as State School Superintendent, to February 1, 1872....	166	66
	Josephus Sooy, Jr., one months salary as Treasurer, to February 1, 1872.....	208	33
7.	A. L. Runyon, one months salary as Supervisor of State Prison, to February 1, 1872.....	83	33
	A. L. Runyon, one months salary as Comptroller, to February 5th, 1872.....	208	33
15.	John Hood, three months salary as State Agent, to April 1st, 1872.....	375	00
March 1.	E. J. Anderson, on account of services in Comptroller's office.....	450	00
	W. Budd Deacon, one months salary in Treasurer's office, to March 1st, 1872.....	83	34
	Jeremiah Dally, one months salary as State Librarian, to March 1st, 1872.....	83	33
5.	Ellis A. Apgar, one months salary as State School Superintendent, to March 1st, 1872.....	166	66
	Wm. R. Murphy, one months salary as Supervisor of State Prison, to March 1st, 1872.....	208	33
	Frederick F. Runyon, one months salary as Page in Comptroller's office, to March 1st, 1872.....	75	00
	Josephus Sooy, Jr., one months salary as Treasurer, to March 1st, 1872.....	208	33
	Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to March 1st, 1872.....	83	34
6.	A. L. Runyon, one months salary as Comptroller, to March 1st 1872.....	208	33
	A. L. Runyon, one months salary as Supervisor of State Prison, to March 1st, 1872.....	83	34
7.	Hon. Robert Gilchrist, three months services as Attorney General, to March 1st, 1872.....	375	00
18.	Lewis Perrine, two months salary as Quarter-master General, to March 17th, 1872.....	200	00
19.	David B. Gill, for services as State Director of Delaware and Raritan Canal.....	120	00
April 1.	William R. Murphy, one months salary as Supervisor of State Prison, to April 1st, 1872.....	208	33

1872.		Dolls. Cts.	
April	1.	Ellis A. Apgar, one months salary as Superintendent of Public Schools, to April 1st, 1872.....	166 66
		W. Budd Deacon, one months salary in Treasurer's office, to April 1st, 1872.....	83 34
		Jeremiah Dally, one months salary as State Librarian, to April 1st, 1872.....	83 33
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to April 1st, 1872.....	83 34
		Josephus Sooy, Jr., one months salary as Treasurer, to April 1st, 1872.....	208 33
		Frederick F. Runyon, one months salary as Page in Comptroller's office, to April 1st, 1872.....	75 00
	4.	Frank C. Cook, for copying railroad reports.....	75 00
	5.	A. L. Runyon, one months salary as Comptroller, to April 5th, 1872.....	208 33
		A. L. Runyon, one months salary as Supervisor of State Prison, to April 5th, 1872.....	83 34
		E. J. Anderson, services in Comptroller's office, to April 5th, 1872.....	245 00
	15.	John A. Hall, three months salary as Governor's Private Secretary, to April 16th, 1872.....	375 00
	19.	James S. Yard, services rendered in Executive Department, to April 19th, 1872.....	120 00
		Hon. Joel Parker, three months salary as Governor, to April 16th, 1872.....	1,250 00
	30.	Wm. S. Stryker, three months salary as Adjutant General, to April 17th, 1872.....	300 00
May	1.	Frederick F. Runyon, one months salary as Page in Comptroller's office, to May 1st, 1872.....	75 00
		Wm. R. Murphy, one months salary as Supervisor of State Prison, to May 1st, 1872.....	208 33
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to May 1st, 1872.....	83 33
		Josephus Sooy, Jr., one months salary as Treasurer, to May 1st, 1872.....	316 66
		James S. McDanolds, for one months salary as State Librarian, to May 1st, 1872.....	83 33
		Ellis A. Apgar, one months salary as State School Superintendent, to May 1st, 1872.....	166 66
		W. Budd Deacon, one months salary in Treasurer's office, to May 1st, 1872.....	83 34
	10.	A. L. Runyon, one months salary as Supervisor of State Prison, to May 1st, 1872.....	83 33
		A. L. Runyon, one months salary as Comptroller, to May 1st, 1872.....	333 33
	16.	John A. Hall, one months salary as Private Secretary to Governor, to May 16th, 1872.....	125 00
	17.	Lewis Perrine, two months salary as Quarter Master General, to May 17, 1872.....	200 00
	20.	E. J. Anderson, on account of salary in Comptroller's office.....	175 00
	31.	Josephus Sooy, Jr., one months salary as Treasurer, to May 31, 1872.....	533 33
		Fred. F. Runyon, one months salary as Page in Comptroller's office, to May 31, 1872.....	75 00
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to May 31, 1872.....	83 33
June		W. Budd Deacon, one months salary in Treasurer's office, to May 31, 1872.....	83 34
	3.	Jas. S. McDanolds, one months salary as State Librarian, to May 31, 1872.....	83 33

1872.		Dolls. Cts.	
June	4.	Ellis A. Apgar, one months salary as State School Superintendent, to May 31, 1872.....	166 66
		Hon. Robert Gilchrist, one months salary as Attorney General, to June 1, 1872.....	375 00
	5.	Wm. R. Murphy, one months salary as Supervisor of State Prison, to May 31, 1872.....	208 33
	10.	A. L. Runyon, one months salary as Comptroller, to June 5, 1872.....	333 33
		A. L. Runyon, one months salary as Supervisor of State Prison, to June 5, 1872.....	83 33
July	11.	E. J. Anderson, on account of services in Comptroller's office.....	209 00
	1.	Wm. R. Murphy, one months salary as Supervisor of State Prison, to July 1, 1872.....	208 33
		W. Budd Deacon, one months salary in Treasurer's office, to July 1, 1872.....	83 34
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to July 1, 1872.....	83 33
		Josephus Sooy, Jr., one months salary as Treasurer, to July 1, 1872.....	333 33
	2.	Ellis A. Apgar, one months salary as State School Superintendent, to July 1, 1872.....	166 66
		Jas. S. McDanolds, one months salary as State Librarian, to July 1, 1872.....	83 33
	5.	A. L. Runyon, one months salary as Comptroller, to July 5, 1872.....	333 33
		A. L. Runyon, one months salary as Supervisor of State Prison, to July 5, 1872.....	83 33
		Fred. F. Runyon, one months salary as Page in Comptroller's office, to July 1, 1872.....	75 00
		E. J. Anderson, on account of services in Comptroller's office.....	150 00
	15.	Lewis Perrine, two months salary as Quarter Master General, to July 17, 1872.....	200 00
	16.	John A. Hall, two months salary as Private Secretary to Governor, to July 16, 1872.....	250 00
		Hon. Joel Parker, three months salary as Governor, to July 16, 1872.....	1,250 00
		Wm. S. Stryker, three months salary as Adjutant-General, to July 17, 1872.....	300 00
August	30.	Frank C. Cook, for nine days service in Comptroller's office.....	22 50
	1.	Fred. F. Runyon, one months salary as Page in Comptroller's office, to July 31, 1872.....	75 00
		Ellis A. Apgar, one months salary as State School Superintendent, to July 31, 1872.....	166 66
		E. J. Anderson, on account of services in Comptroller's office.....	150 00
		W. Budd Deacon, one months salary in Treasurer's office, to July 31, 1872.....	83 34
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to July 31, 1872.....	83 33
		Jas. S. McDanolds, one months salary as State Librarian, to July 31, 1872.....	83 33
		Josephus Sooy, Jr., one months salary as Treasurer, to July 31, 1872.....	333 33
	5.	Wm. R. Murphy, one months salary as Supervisor of State Prison, to July 31, 1872.....	208 33
	6.	A. L. Runyon, one months salary as Comptroller, to August 5, 1872.....	333 33

STATE TREASURER'S REPORT.

	1872.		Dolls. Cts.
August	6.	A. L. Runyon, one months salary as Supervisor of State Prison, to August 5, 1872.....	83 33
	14.	John A. Hall, one months salary as Private Secretary to Governor, August 16, 1872.....	125 00
	23.	E. J. Anderson, on account of services in Comptroller's office.....	150 00
		Henry C. Kelsey, Secretary of State, for furnishing copies of laws of 1872, to newspapers, for publication.....	5,989 44
September	2.	Fred. F. Runyon, one months salary in Comptroller's office, to August 31, 1872.....	75 00
		Josephus Sooy, Jr., one months salary as Treasurer, to August 31, 1872.....	333 33
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to August 31, 1872.....	83 33
		Ellis A. Apgar, one months salary as State School Superintendent, to August 31, 1872.....	166 66
		James S. McDanolds, one months salary as State Librarian, to August 31, 1872.....	83 33
		W. Budd Deacon, one months salary in Treasurer's office, to August 31, 1872.....	83 34
	3.	Wm. R. Murphy, one months salary as Supervisor of State Prison to August 31, 1872.....	208 33
	5.	A. L. Runyon, one months salary as Comptroller, to October 5, 1872.....	333 33
		A. L. Runyon, one months salary as Supervisor of State Prison, to October 5, 1872.....	83 33
	17.	Frank C. Cook, for ten days service in Comptroller's office.....	25 00
		John A. Hall, one months salary as Private Secretary to Governor, to September 16, 1872.....	125 00
		Lewis Perrine, two months salary as Quarter Master General, to September 17, 1872.....	200 00
	26.	E. J. Anderson, on account of salary in Comptroller's office.....	150 00
	27.	Henry C. Kelsey, on account of salary and fees as Secretary of State.....	1,000 00
October	1.	W. Budd Deacon, one months salary in Treasurer's office, to October 1, 1872.....	83 43
		Jas. S. McDanolds, one months salary as Librarian, to October 1, 1872.....	83 33
		Ellis A. Apgar, one months salary as State School Superintendent, October, 1, 1872.....	166 66
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, October 1, 1872.....	83 33
		Josephus Sooy, Jr., one months salary as Treasurer, to October 1, 1872.....	333 33
		Fred. F. Runyon, one months salary in Comptroller's office, October 1, 1872.....	75 00
		Wm. R. Murphy, one months salary as Supervisor of State Prison, to October 1, 1872.....	208 33
		Wm. P. Nichols, six months salary as Inspector of Weights and Measures.....	1,000 00
	7.	A. L. Runyon, one months salary as Superintendent of State Prison, to October 5, 1872.....	83 33
		A. L. Runyon, one months salary as Comptroller, to October 5, 1872.....	333 33
	10.	E. J. Anderson, on account of services in Comptroller's office.....	100 00
	17.	John A. Hall, one months salary as Private Secretary to Governor, to October 16, 1872.....	125 00

STATE TREASURER'S REPORT.

	1872.		Dolls. Cts.
October	17.	Wm. S. Stryker, three months salary as Adjutant General, to October 17, 1872.....	300 00
		Hon. Joel Parker, three months salary as Governor, to October 16, 1872.....	1,250 00
	30.	W. Budd Deacon, one months salary in Treasurer's office, October 31, 1872.....	83 34
		Josephus Sooy, Jr., one months salary as Treasurer, to October 31, 1872.....	333 33
		Josephus Sooy, Jr., one months salary as Supervisor of State Prison, to October 31, 1872.....	83 33
	31.	Ellis A. Apgar, one months salary as State School Superintendent, to October 31, 1872.....	166 66
		James S. McDanolds, one months salary as State Librarian, to October 31, 1872.....	83 33
		Fred. F. Runyon, one months salary in Comptroller's office, to October 31, 1872.....	75 00
		Wm. R. Murphy, one months salary as Supervisor of State Prison, to October 31, 1872.....	208 33
			\$40,800 07

STATEMENT 8.

State House Expenses.

	1871.		Dolls. Cts.
November	1.	To Harmony Steam Fire Company, for watering street in front of State House.....	15 00
	2.	Titus H. Stout, services moving furniture at State House.....	25 66
	6.	S. Van Syckel, for oil cloth furnished Comptroller's office.....	7 50
	10.	Edward W. Page, for desks furnished Senate and Assembly Chambers.....	610 00
	13.	Pickel, Lanning & Co., for coal furnished, as per contract.....	915 00
		Cogill, Thompson & Co., for drawer locks in Executive Department.....	6 00
		F. S. Katzenbach & Co., for stoves and hardware furnished.....	311 73
	22.	Daniel Ledor, for table light in Comptroller's office.....	13 00
		H. G. Scudder, for oil cloth in Chancery office...	9 88
	13.	John P. Lansing, amount paid for repairing safe in Treasurer's office.....	7 00
	24.	Henry B. James, repairing clock in Treasurer's office.....	5 00
December	1.	Wm. S. Sharp, one months service as watchman at Executive and Comptroller's offices, to November 30th, 1872.....	60 00
	4.	D. M. Campbell, one months service as janitor at State House, to November 30th, 1872.....	110 00
		Samuel G. Parker, one months service as laborer at State House, to November 30th, 1872.....	50 00
		Henry Streeper, one months service as watchman at State House, to November 30th, 1872.....	60 00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
December	4.	Henry B. James, repairing clock in Secretary of State's office.....	5	00
	6.	Ralph Glenn, for work done at State House.....	81	25
	11.	Edward W. Page, for desks furnished in Senate and Assembly, as per contract.....	915	00
		Margaret Cody, for cleaning State House.....	21	25
	15.	Thomas Ingram, repairing water and gas pipes...	39	08
	22.	Charles B. Cogill, for articles furnished Senate and Assembly Chambers.....	350	00
	27.	Bodine & Bullus, for coal furnished Comptroller's office	19	50
	30.	Edward W. Page, for desks furnished Senate and Assembly, as per contract.....	610	00
1872.				
January	2.	David M. Campbell, one months service as Janitor, &c., to January 1st, 1872.....	113	00
		William H. Sharp, one months service as watchman at Executive and Comptroller's offices, to January 1st, 1872.....	60	00
	3.	Henry Streeper, one months service as watchman at State House, to January 1st, 1872.....	60	00
	4.	Samuel G. Parker, one months service as laborer at State House, to January 1st, 1872.....	50	00
		Joseph Smith, one months service as engineer at State House, to January 1st, 1872.....	66	66
		Anthony Rowley, for articles furnished Chancery Court office.....	8	00
		Edward W. Page, for Desks furnished Senate and Assembly, as per contract.....	305	00
	5.	Richard H. Cook, cash paid for articles furnished Comptroller's office.....	24	44
	10.	Charles B. Cogill, on account for articles furnished for Senate and Assembly Rooms.....	200	00
		David M. Campbell, amount paid workmen at State House.....	114	50
	11.	Charles B. Cogill, for chairs furnished Chancery Court office.....	23	50
		Charles Lyons, for carting sand.....	8	50
	12.	Camden & Amboy Railroad and Transportation Company, freight on safe for Secretary of State's office.....	15	59
	15.	J. S. Pressville, for cutting stencils....	5	00
	17.	Charles B. Cogill, for articles furnished Senate and Assembly Rooms.....	584	31
		Valentine & Buller, Safe Lock Company, for safe furnished Secretary of State's office.....	954	85
	18.	James & Dunham, articles furnished Secretary of State.....	5	80
		Edward D. Fox, washing towels for Executive Department.....	30	00
	19.	Edward W. Page, for desks furnished Senate and Assembly Rooms.....	305	00
		Charles P. Strong & Co., for locks furnished for desks	127	83
		Yates, Bennett & Allen, for spittoons furnished in Senate and Assembly.....	199	12
	22.	Camden & Amboy Railroad and Transportation Company, freight on furniture for Senate and Assembly Rooms.....	83	80
	23.	J. A. Anderson, for railroad maps furnished Comptroller's office.....	10	10

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872				
January	24.	Camden & Amboy Railroad and Transportation Company, freight on safes for Senate and Assembly Rooms.....	33	40
		Isaac Dunn's Sons, articles furnished Comptroller's office.....	189	20
		Baker & Brother, carpets furnished for new Senate and Assembly Rooms.....	4,440	42
		Brearley & Co., lock furnished for Executive Department.....	1	25
	25.	D. W. Thompson, Treasurer, for safes furnished in Senate and Assembly Rooms.....	1,187	50
	26.	Charles B. Cogill, on account for articles in Senate and Assembly Rooms.....	400	00
February	1.	Charles B. Cogill, balance due for desks in Senate and Assembly Rooms.....	215	00
		David M. Campbell, one months service as janitor, to February 1st, 1872.....	110	00
		Henry Streeper, one months service as watchman to February 1st, 1872.....	60	00
		Joseph Smith, one months service as engineer, to February 1st, 1872.....	66	66
		Samuel G. Parker, one months service as laborer, to February 1st, 1872.....	50	00
		Wm H. Sharp, one months service as watchman at Executive and Comptroller's Department, to February 1st, 1872.....	60	00
		Josephus Sooy, Jr., for supervision of State House and grounds, as per resolution passed April 9th, 1846.....	75	00
	2.	David M. Campbell, for articles furnished at State House.....	2	00
		Augustus Hammer, for locks, &c., furnished.....	4	25
	6.	Daniel Lodor, for plumbing and gas fitting.....	57	02
		Daniel Lodor, for table light for Executive Department.....	18	00
		Daniel Lodor, for table lights for Senate and Assembly Chambers.....	65	00
		J. Brervi & Co., for desks and tables for Senate and Assembly Chambers.....	448	00
		M. & H. Schrenkeisen, chairs and sofas for Senate and Assembly Chambers.....	3,619	25
	7.	J. C. Manning, for cocoa matting, &c., for Senate and Assembly Chambers	705	86
		J. C. Manning, for door mats, &c., furnished State House.....	32	49
	9.	Henry J. Bennett, for numbering desks.....	11	00
		Ingersoll, Watson & Co., for chairs furnished Senate and Assembly Chambers.....	2,100	18
		Valentine & Butler, for expenses and repairing safe.....	9	35
	13.	Wm. H. C. Murphy, for articles furnished for Senate and Assembly Chambers.....	425	80
		Wm. H. C. Murphy, for articles furnished Comptroller's office.....	2	25
March	1.	Joseph Smith, one months service as engineer, to March 1st, 1872.....	66	66
		Henry Streeper, one months service as watchman to March 1st, 1872.....	60	00
		Samuel G. Parker, one months service as laborer, to March 1st, 1872.....	50	00

1871.			Doll's.	Cts.
March	1.	Wm. H. Sharp, one months service as watchman at Executive and Comptroller's Department, to March 1st, 1872.....	60	00
		David M. Campbell, one months services as janitor, to March 1st, 1872.....	110	00
	5.	Thomas Biddle, services as engineer at State House.....	71	06
	7.	Trenton Gas Light Company, for gas at State House for the year ending March 1st, 1872.....	1,022	52
		Trenton Gas Light Company, for gas supply in Executive and Comptroller's Departments.....	49	70
	11.	Wm. Robertson, for brushes furnished.....	9	25
	13.	Belvidere and Delaware Railroad Company, for freight on coal.....	59	90
	14.	Chester Patrick & Co., for electrical gas-lighting apparatus.....	72	70
	18.	A. Pardee & Co., for coal furnished engine house	198	20
	22.	Charles Lyons, for carting coal.....	36	45
		Gillespy & Hudnut, for brooms, brushes, &c.....	17	95
	25.	Ralph Glenn, for carpenter work done at State House.....	18	69
		Ralph Glenn, for work done in Secretary of State's office.....	24	37
	26.	Ralph Glenn, for making boxes for Treasurer's office.....	16	25
	28.	Charles Kraft, for leather tags for keys.....	2	00
	29.	Wm. A. Bond, for opal globe in Secretary of State's office.....	1	50
		Samuel G. Parker, one months service as laborer, to April 1, 1872.....	50	00
April	1.	Joseph Smith, one months service as engineer, to April 1, 1872.....	66	66
		Thomas Biddle, one months service as engineer, to April 1, 1872.....	66	66
		Wm. H. Sharp, one months service as watchman, Executive and Comptroller's Departments, to April 1, 1872.....	60	00
		Henry Streeper, one months service as watchman at State House, to April 1, 1872.....	60	00
		David M. Campbell, one months salary as Janitor, to April 1, 1872.....	110	00
	11.	Margaret Cody (services for self and others), cleaning State House.....	137	12
	17.	Anakletus Kessler, repairing locks and furnishing keys, &c.....	68	40
	18.	Cook & Jaques, repairing clocks at State House,	7	00
	19.	Dunn & Brother, for articles furnished engine house.....	43	44
		I. Dunn's Sons, for articles furnished Comptroller's office.....	4	85
		Charles Lyons, carting coal for engine house.....	23	72
	23.	John Swan, for eighteen days work at State House.....	33	50
		Charles B. Cogill, on account, for articles furnished Senate and Assembly Chambers.....	200	00
	30.	Michael Bruder, for putting in coal.....	5	25
May	1.	Henry Streeper, one months service as watchman, to May 1, 1872.....	60	00
		Joseph Smith, one months service as engineer, to May 1, 1872.....	66	66

1872.			Dolls.	Cts.
May	1.	Wm. H. Sharp, one months service as watchman at Executive and Comptroller's Departments, to May 1, 1872.....	60	00
		David M. Campbell, one months service as Janitor, to May 1, 1872.....	110	00
		Samuel G. Parker, one months service as laborer, to May 1, 1872.....	50	00
		Thomas Biddle, services as engineer at State House.....	20	
	2.	A. Pardee & Co., for coal furnished at State House.....	194	68
	6.	Baker, Arnold & Co., fixtures for Senate and Assembly Chambers.....	2,065	00
	7.	Daniel Lodor, for gas fixtures in Senate and Assembly Chambers.....	267	67
		E. Mercer Shreve, rent of offices for Governor and Comptroller, one year, to July 10, 1872....	1,000	00
	10.	Titus & Conrad, for tables, &c., furnished Senate and Assembly.....	27	96
		Joseph M. Smith, for articles furnished at State House.....	7	45
		Titus & Conrad, for work done in Comptroller's office.....	1	72
	14.	Company A, National Guards, for rent of Armory for U. S. District Court.....	189	00
		B. F. Slingerland, for coal and wood furnished at State House.....	209	25
		Edward W. Page, rent of room for desks furnished House of Assembly.....	25	00
	17.	Belvidere & Delaware Railroad Company, freight on coal.....	58	14
	22.	Charles Carr, for services of John Sweltzer, engineer, running boiler.....	263	40
	27.	Wm. T. Nicholson & Co., stationery furnished State House, (per order of Comptroller).....	1,129	00
	31.	Wm. S. Sharp, one months service as watchman at Executive and Comptroller's Department, to May 31, 1872.....	60	00
		Joseph Smith, one months service as engineer, to May 31st, 1872.....	66	66
		D. M. Campbell, one months service as janitor, to May 31st, 1872.....	110	00
		Samuel R. Kennedy, services for care of electric gas lighting.....	75	09
		Samuel G. Parker, one months service as laborer, to May 31st, 1872.....	50	00
		Henry Streeper, one months service as watchman to May 31st, 1872.....	60	00
June	13.	F. S. Katzenbach & Co., for stoves, hardware, &c.....	133	70
	14.	J. Brervi, for desks and tables furnished.....	316	00
		Henry Foulds, for storage room.....	50	00
	18.	A. L. Runyon, for traveling expenses purchasing furniture.....	197	00
		J. W. Souder, for board of men putting down carpet, &c.....	80	25
	21.	Titus & Scudder, for articles furnished Secretary of State's office.....	8	75
	24.	Brearley & Co., for hardware, &c.....	4	34
	25.	Charles Carr, for moving safe.....	7	60

	1872.		Dolls. Cts.
July	1.	Henry Streeper, one months service as watchman, to June 30th, 1872.....	60 00
		Samuel G. Parker, one months service as laborer, to June 30th, 1872.....	66 66
		Joseph Smith, for one months service as engineer to June 30th, 1872.....	66 66
		D. M. Campbell, for one months service as janitor, to June 30, 1872.....	110 00
		Wm. S. Sharp, one months service as watchman at Executive and Comptroller's Departments, to June 30th, 1872.....	60 00
	2.	James D. Fields, for press furnished Clerk of Chancery.....	15 28
		Sarah B. Smith, rent of office to Commissioners of Sinking Fund.....	116 68
		Margaret Cody, for cleaning State House.....	95 00
		Trenton Water Company, for water rent.....	299 89
	15.	Dunn & Brother, for hardware, &c., furnished....	4 41
	16.	Gillespy & Hudnut, for soap, brushes, &c., furnished.....	4 77
	18.	J. C. Manning, for articles furnished State House.....	19 01
August	1.	Wm. H. Sharp, for articles furnished Comptroller's office.....	80
		Joseph Smith, one months service as engineer, to July 31st, 1872.....	66 66
		D. M. Campbell, one months service as janitor, to July 31st, 1872.....	110 00
		Samuel G. Parker, one months service as laborer, to July 31st, 1872.....	50 00
		Henry Streeper, one months service as watchman, to July 31st, 1872.....	60 00
		Wm. H. Sharp, one months service as watchman at Executive and Comptroller's Department, to July 31st, 1872.....	60 00
	8.	J. W. Bond & Son, for rubber hose, &c.....	27 25
		Henry R. Mayer, for repairing chairs.....	2 50
	20.	Daniel Lodor, for plumbing, &c., at State House	27 35
		Peter Fabia, for carting ashes, sand, &c.....	12 25
	21.	Titus & Scudder, for carpet, &c., furnished for Secretary of State's office.....	200 35
September	2.	Wm. H. Sharp, one months service as watchman at Executive and Comptroller's Departments, to August 31, 1872.....	60 00
		Henry Streeper, one months service as watchman, to August 31, 1872.....	60 00
		David M. Campbell, one months service as janitor, to August 31, 1872.....	110 00
		Joseph Smith, one months services as engineer, to August 31, 1872.....	66 66
		Samuel G. Parker, one months services as laborer, to August 31, 1872.....	50 00
		Charles B. Cogill, for furniture, repairing, &c.....	242 30
	5.	Wm. R. Murphy, Supervisor, for caning chairs for Secretary of State's office.....	12 00
	9.	Margaret Cody, for cleaning done at State House	52 50
		John P. Lansing, for articles furnished Treasurer's office.....	3 80
October	1.	David M. Campbell, one months service as janitor, to October 1, 1872.....	110 00
		Henry Streeper, one months service as watchman, to October 1, 1872.....	60 00

	1872.		Dolls. Cts.
October	1.	Wm. H. Sharp, one months service as watchman, at Executive and Comptroller's Departments, to October 1, 1872.....	60 00
		Samuel G. Parker, one months service as laborer, to October 1, 1872.....	50 00
		Joseph Smith, one months service as engineer, &c., to October 1, 1872.....	66 66
	3.	Dunn & Brother, for repairing heater, &c., in Secretary of State's office.....	16 00
	4.	Trenton Water Works, use of water in Executive and Comptroller's Departments.....	3 00
		Henry S. Little, for arranging dockets and papers in office of Clerk of Chancery.....	500 00
	17.	Trenton Water Works, for water used at State House.....	62 83
	21.	Asa Down, for 200 bushels of charcoal, furnished at State House.....	40 00
	31.	David M. Campbell, one months service as janitor, to October 31, 1872.....	110 00
		Henry Streeper, one months service as watchman, to October 31, 1872.....	60 00
		Wm. H. Sharp, one months service as watchman in Executive and Comptroller's Departments, to October 31, 1872.....	60 00
		Samuel G. Parker, one months service as laborer, to October 31, 1872.....	50 00
		Joseph Smith, one months service as engineer, to October 31, 1872.....	66 66
			\$35,458 03

CR.

	1872.		Dolls. Cts.
June	14.	By F. S. Katzenbach & Co., for two furnaces and connections.....	\$60 00
July	5.	Caleb Sager, Steward, for boilers sold to Lunatic Asylum.....	200 00
			260 00
			\$35,198 03

STATEMENT 9.

Lunatic Asylum.

1871.		Dolls. Cts.
November 21.	To Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending November 15th, 1871.....	510 25
	Jasper S. Scudder, Treasurer, board of county patients, quarter ending November 15th, 1871.	5,102 00
1872.		
February 26.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending February 15th, 1872..	7,597 71
	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending February 15th, 1872.....	989 70

			Dolls.	Cts.
1872.				
May	20.	Jasper S. Scudder, Treasurer, for board of county patients, quarter ending May 15th, 1872.....	8,161	14
		Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending May 15th, 1872.....	1,031	90
August	30.	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending August 15th, 1872.....	1,061	27
		Jasper S. Scudder, Treasurer, board of county patients, quarter ending August 15th, 1872.....	8,335	14
			\$32,789 11	

STATEMENT, 10.

State Militia.

			Dolls.	Cts.
1871.				
November	10.	To H. J. Southmayd, Treasurer, transportation of militia.....	36	40
		G. D. Van Ripen, Paymaster, balance due 4th Regiment National Guard State of New Jersey.	1,750	00
		Lyman Fisk, for refreshments furnished troops at Jersey City, July 12th, 1871.....	203	95
		Camden & Amboy Railroad Company, for freight on cases.....	6	84
	13.	Peter A. Eller, Paymaster, balance due Battery A, First Brigade, National Guard, State of New Jersey.....	500	00
		Peter A. Eller, for expenses of Battery A, First Brigade, at Jersey City.....	84	83
	14.	Wm. P. Degraw, Paymaster, balance due Company A, Second Battalion, National Guard, State of New Jersey.....	250	00
	16.	Michael Hubser, for cartridges furnished Fourth Regiment, State of New Jersey.....	34	50
		Meschutte & Akley, refreshments furnished Fourth Regiment.....	250	00
	17.	Delaware, Lackawanna & Western Railroad Company, transportation Second Regiment, National Guard, State of New Jersey.....	250	00
	20.	Camden & Amboy Railroad Company, for transportation.....	23	35
		Captain Wm. R. Murphy, services as Captain Company B. Third Regiment, to April 1st, 1866.....	18	68
	22.	George Fitzgeorge, for postage stamps furnished at Arsenal.....	6	00
December	5.	John R. Grinslade, for hay furnished at Arsenal.	34	62
	6.	Charles H. Lee, blacksmithing done for State Arsenal.....	63	71
	7.	William Powell, for 78 days service repairing arms at Arsenal.....	97	50
	11.	George Fitzgeorge, postage stamps for Quartermaster General's office.....	15	00
	12.	C. B. Vansyckel, for oils, &c., for State Arsenal.	33	75
	13.	H. H. Titus, for horse feed furnished at Arsenal.	86	60

			Dolls.	Cts.
1871.				
December	15.	West & Smith, for horse feed furnished at Arsenal.....	17	36
	19.	H. J. Southmayd, Treasurer, New Jersey Railroad and Transportation Company, for transportation.....	14	85
	20.	Jacob W. Starr, furnishing rations to Battery B. Wm. H. Hemsing, services as Lieutenant-Colonel Sixth Regiment New Jersey.....	10	00
		R. E. Morgan Shiff, expenses to guard election in Camden.....	16	66
		Wm. W. Titus, Paymaster, expenses to guard election in Camden.....	55	44
		R. C. Wilkins, Paymaster Sixth Regiment, expenses, as per order of Sheriff of Camden county.....	38	87
	27.	New Jersey Railroad and Transportation Company, transportation of First Brigade.....	281	93
		Schuyler, Hartley & Graham, for cartridges, &c.	93	20
			107	00
1872.				
January	12.	G. N. Abeel, Colonel and Acting Adjutant-General, for postage stamps.....	50	00
	15.	Joseph McPherson, for harness and repairs.....	40	53
February	6.	New Jersey Express Company, express charges for Quartermaster-General's office.....	3	75
	7.	John R. Grinslade, for hay furnished at Arsenal..	32	67
	8.	Bodine & Bullus, for coal furnished at Arsenal...	134	40
		Murphy & Bechtel, stationery for Adjutant-General's office.....	28	35
	14.	Israel Howell, Postmaster, box rent for Quartermaster General's office.....	6	00
	15.	F. S. Katzenbach & Co., repairing oil tanks.....	1	75
	20.	George W. Shinn, services as Quartermaster Third Regiment, from April 1st, 1866 to March 9th, 1869.....	116	56
March	8.	Wm. Powell, for 78 days service at Arsenal.....	97	50
	15.	Delaware, Lackawanna & Western Railroad Company, transportation of New Jersey troops.....	12	16
	18.	Wm. R. Tatem, stationery for Quartermaster General's office.....	16	25
	20.	Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	23	00
April	2.	Wm. W. Titus, Paymaster, on account, due Battery B, Second Brigade, for 1872.....	500	00
	3.	John Meihan, Paymaster, on account due First Battalion, National Guard, State of New Jersey.....	1,000	00
	4.	H. H. Titus, for horse feed furnished at Arsenal	51	10
		James T. Wiley, Paymaster, on account, due Third Regiment, National Guard, State of New Jersey, for 1872.....	1,500	00
	5.	Richard C. Wilkins, Paymaster, on account, due Sixth Regiment, National Guard, State of New Jersey, for 1872.....	1,500	00
	8.	John W. Ripley, Paymaster, on account due First Regiment, National Guard, State of New Jersey, for 1872.....	1,500	00
	11.	Theo. M. Hart, Paymaster, on account due Third Battalion, National Guard, State of New Jersey, for 1872.....	1,000	00
	16.	John F. Chase, Paymaster, on account due Fifth Regiment, National Guard, State of New Jersey, for 1872.....	1,500	00

	1872.		Dolls. Cts.
April	16.	Wm. P. Degraw, Paymaster, on account due Company A, Second Battalion, National Guard, State of New Jersey, for 1872.....	250 00
	19.	Enos Runyon, Paymaster, on account due Second Regiment, National Guard, State of New Jersey, for 1872.....	1,250 00
	22.	Frank M. Riley, Paymaster, on account due Fourth Battalion, National Guard, State of New Jersey, for 1872.....	500 00
May	14.	Jacob Chafey, for hay furnished at Arsenal.....	33 75
	17.	John R. Grinslade, for coal furnished at Arsenal.....	58 52
	20.	Richard C. Wilkins, Paymaster, balance due Sixth Regiment, National Guard, State of New Jersey, for 1872.....	1,500 00
		Thomas W. Frey, services as Captain of Company K, Second Regiment, New Jersey Rifle Corps.....	96 12
		James H. Dennis, services as Lieutenant of Company K, Second Regiment, New Jersey Rifle Corps.....	24 00
		George W. Frey, services as Lieutenant of Company K, Second Regiment New Jersey Rifle Corps.....	74 64
	27.	Garret D. Van Ripen, Paymaster, on account due Fourth Regiment, National Guard, State of New Jersey, for 1872.....	1,500 00
	31.	James T. Wiley, Paymaster, on account due Third Regiment, National Guard, State of New Jersey, for 1872.....	500 00
June	5.	Peter A. Eller, Paymaster, on account due Company A, First Regiment, National Guard, State of New Jersey, for 1872.....	500 00
	7.	John R. Grinslade, for freight, &c.....	1 58
		Wm. Powell, for seventy-eight days service at Arsenal, to June 6, 1872.....	97 50
		Mrs. Jane Grinslade, for repairing colors.....	1 00
	11.	Wm. P. Degraw, Paymaster, on account due Company B, — Battalion, National Guard, State of New Jersey.....	250 00
	12.	Wm. T. Nicholson & Co., stationery furnished at Arsenal.....	9 40
	13.	Camden and Atlantic Railroad Company, for transportation.....	128 00
		Theo. M. Hart, Paymaster, on account due Company E, Seventh Regiment, National Guard, State of New Jersey.....	250 00
	14.	Wm. R. Robbins, Paymaster, balance due Battery B, Second Regiment, National Guard, State of New Jersey.....	500 00
		David Lyon, for steel pens furnished Quartermaster-General's office.....	20 00
	21.	Wm. R. Tatem, for stationery furnished Quartermaster-General's office.....	5 50
		Joseph Hannum, for altering name on flag.....	6 00
	24.	H. H. Titus, for horse-feed at Arsenal.....	51 30
		West Jersey Railroad Company, for transportation, Company B, Fourth Battalion.....	100 00
	25.	Colonel J. Madison Drake, transportation of Drum Corps.....	35 00
July	3.	John Meighan, Paymaster, balance due First Battalion, National Guard, State of New Jersey.....	1,000 00

	1872.		Dolls. Cts.
July	3.	Wm. H. Palmer, for transportation of horses to Camden.....	43 25
	11.	John R. Grinslade, for express charges.....	27 70
	12.	Wilson & Stillwagon, for drum-sticks, &c.....	20 40
		James T. Wiley, Paymaster, balance due Third Regiment, National Guard, State of New Jersey, for 1872.....	1,000 00
	30.	John R. Grinslade, freight on boxes and poles....	16 55
		John W. Ripley, Paymaster, balance due First Regiment, National Guard, State of New Jersey, for 1872.....	1,500 00
August	2.	Theo. M. Hart, Paymaster, balance due Seventh Regiment, National Guard, State of New Jersey, for 1872.....	1,236 12
	14.	J. & E. Meyers, for use of barge, &c.....	15 00
		Steamer Thomas Corell, for towing barge.....	25 00
	20.	Wm. P. Degraw, Paymaster, balance due Second Battalion, National Guard, State of New Jersey, 1872.....	467 12
	26.	W. H. Bainbridge, for straw furnished at Arsenal.....	9 81
	28.	Samuel Dickenson, for oil, &c., furnished at Arsenal.....	3 38
	29.	Israel Howell, Postmaster, postage stamps for Quartermaster-General's office.....	12 00
September	3.	John M. Mahannah, services as Captain of Company E, Fifth Veteran Regiment.....	32 04
	6.	Wm. Powell, for seventy-eight days service at Arsenal.....	97 50
	13.	Enos Runyon, Paymaster, balance due Second Regiment, National Guard, State of New Jersey, for the year 1872.....	1,250 00
	20.	Wm. H. Cox, for hay furnished at Arsenal.....	52 40
	23.	Pennsylvania Railroad Company, transportation First Brigade, National Guard, State of New Jersey.....	101 10
	24.	Peter A. Eller, Paymaster, balance due Battery A, First Brigade, for 1872.....	500 00
	26.	G. N. Abeel, Assistant Adjutant-General, for postage-stamps, to October 1, 1872.....	50 00
October	3.	James T. Wiley, Paymaster, amount due Companies F and H, Third Regiment, National Guard, State of New Jersey, for 1872.....	773 29
	7.	Frank M. Riley, Paymaster, balance due Fourth Battalion, National Guard, State of New Jersey, for 1872.....	868 15
	9.	John R. Grinslade, for freight for Quartermaster-General.....	2 47
	24.	O. A. Roorback, Auditor, transportation Second Battalion, Northern Railroad of New Jersey... Stephens & Condit Transportation Company, transportation Second Regiment, National Guard, State of New Jersey.....	112 36
		William Ward, Acting Paymaster, balance due Fifth Regiment, National Guard, State of New Jersey.....	200 00
		Stephen P. Vreeland, services as Second Lieutenant, Company F, Second Regiment, New Jersey Rifle Corps.....	22 00
		Joshua W. Dodd, services as First Lieutenant, Company F, Second Regiment, New Jersey Rifle Corps.....	24 42

1871.			Dolls.	Cts.
October	24.	George H. Stager, services as Captain, Company F, Second Regiment, New Jersey Rifle Corps..	20	37
		Israel Howell, Postmaster, postage stamps for Quartermaster-General's office.....	18	00
	29.	Wm. R. Robins, Major, for transportation to West Philadelphia, and return.....	2	25
	30.	John R. Grinslade, express charges for Quartermaster-General's office.....	3	30
			\$32,752 35	

STATEMENT 11.

State Prison Improvements.

1871.			Dolls.	Cts.
December	1.	To William Johnston, Jr., for work done and materials furnished.....	4,495	20
	7.	Macpherson & Johnson, for lumber furnished.....	294	05
		Naar, Day & Naar, advertising proposals for building boiler house.....	5	25
	11.	John Brist, advertising proposals for building boiler house.....	5	25
	19.	Lambert T. Wilson, sheet lead furnished for tanks.....	576	48
	21.	Samuel Ellis, repairing roof.....	3	80
	22.	William Johnston, Jr., work done and materials furnished.	598	54
1872.				
January	5.	L. P. Thompson & Co., for vault castings furnished.....	425	00
	8.	New Jersey Steel & Iron Company, for iron beams.....	272	70
	10.	Wm. C. Hutton, on account of contract for furnishing new boilers.....	2,000	00
		William Johnston, Jr., for mason work.....	90	00
	11.	Lindsay & Johnston, carpenter work and materials furnished.....	90	14
	15.	Wm. R. Murphy, Supervisor, for convict labor, repairs, &c.....	401	75
	17.	Wm. Johnston, Jr., on account of building boiler house, as per contract.....	4,000	00
	18.	Thropp, McKenzie & Wilkes, repairing boiler, tubes, &c.....	518	80
		George E. Fell, for paving brick furnished.....	196	80
	25.	Daniel Higgins, carting, labor, &c.....	816	75
	26.	Murphy & Bechtel, advertising inspection of workshops.....	7	50
	30.	William C. Hutton, on account of new steam boilers.....	1,090	00
February	2.	Timothy Field, for roof on boiler house, &c.....	1,058	77
	8.	Isaac Dunn's Sons, for locks.....	39	50
	12.	William Johnston, Jr., for mason work.....	45	25
	19.	Trenton Gas Light Company, gas furnished New Jersey State Prison.....	1,258	95

1872.			Dolls.	Cts.
March	4.	Phillips & Hill, for carpenter work.....	166	96
	5.	William R. Murphy, Supervisor, convict labor, &c.....	614	50
	27.	Wm. Johnston, for mason work.....	259	54
April	3.	Timothy W. Hayes, for steam fitting, &c.....	1,429	86
		Timothy W. Hayes, for water connection, fitting, &c.....	1,179	78
	5.	Robert P. Galager, services as architect for new boiler house.....	409	06
	8.	Daniel Lodor, for steam fitting.....	16	72
	22.	Wm. Johnston, balance due for building boiler house.....	100	00
	26.	Wm. R. Murphy, Supervisor, for boiler furnished, per contract, from Wm. C. Hutton	1,974	79
		Charles B. Hardick, for steam pumps, &c.....	409	30
May	1.	Wm. R. Murphy, Supervisor, for convict labor for months of March and April.....	637	00
	22.	Charles Carr, for castings, iron work, &c.....	207	50
	24.	Phillips & Hill, for carpenter work, &c.....	63	24
June	5.	William R. Murphy, Supervisor, for convict labor furnished.....	198	00
	7.	Trenton Gas Light Company, for gas furnished...	1,794	45
July	1.	Timothy Field, for sundry articles furnished.....	60	05
	5.	William R. Murphy, Supervisor, for convict labor furnished	145	00
August	5.	William R. Murphy, Supervisor, for convict labor furnished.....	138	67
	8.	Vansyckel & Wilson, for drawer pulls.....	11	00
		Phillips & Hill, carpenter work and materials furnished.....	188	49
	13.	Trenton Gas Light Company, for gas furnished three months, to July 1, 1872.....	1,287	65
	22.	Jacob Harberstick, for plumbing done at Prison..	84	95
September	2.	Brearley & Co., for paint and turpentine furnished	8	30
	3.	L. B. Flanders, for re-boring steam cylinder.....	60	00
	5.	Wm. R. Murphy, Supervisor, for convict labor...	247	00
	30.	Henry J. Bennett, for painting done.....	397	82
October	7.	E. D. & W. A. French, for boiler felt, &c.....	90	30
		Wm. R. Murphy, Supervisor, for convict labor for month of September, 1872.....	200	00
			\$30,680 35	

STATEMENT 12.

Transportation and Cost.

1871.			Dolls.	Cts.
November	1.	To Andrew Mount, sheriff, Hudson county.....	426	70
	6.	John H. Patterson, sheriff, Monmouth county....	199	24
	16.	Joseph M. Osborn, sheriff, Union county	66	12
		James Vanderveer, sheriff, Morris county.....	434	45
		Andrew Teed, sheriff, Essex county.....	1,635	50
	24.	Joseph M. Osborn, sheriff, Union county.....	49	18
	27.	Randal E. Morgan, sheriff, Camden county.....	323	26

	1871.		Dolls. Cts.
November	29.	Nathaniel Townsend, sheriff, Passaic county.....	239 48
December	12.	John Reinhardt, sheriff, Hudson county.....	393 16
		James D. Buckelew, sheriff, Middlesex county ...	53 07
	19.	Richard Bellis, sheriff, Hunterdon county	130 77
		James Peckwell, sheriff, Essex county.....	81 40
	21.	E. D. Redman, sheriff, Atlantic county.....	504 31
	27.	David A. Pell, sheriff, Bergen county.....	188 23
January	2.	Henry C. Garrison, sheriff, Gloucester county....	80 48
		E. D. Redman, sheriff, Atlantic county.....	38 00
	5.	James Peckwell, sheriff, Essex county.....	59 66
		Joseph M. Osborn, sheriff, Union county.....	220 50
		Crowell Marsh, clerk, Mercer county.....	99 25
	9.	Charles S. Kimble, sheriff, Burlington county....	268 77
	12.	John Reinhardt, sheriff, Hudson county.....	149 16
	19.	James Bergen, sheriff, Somerset county.....	177 59
		Enoch Hanthorn, sheriff, Cumberland county....	269 04
	30.	S. T. Hendrickson, sheriff, Monmouth county....	119 10
February	2.	Wm. A. Casper, sheriff, Salem county.....	1,196 71
		John D. Buckelew, sheriff, Middlesex county....	219 55
	6.	Joseph M. Osborn, sheriff, Union county.....	160 28
	14.	John D. Buckelew, sheriff, Middlesex county....	43 39
	15.	Nathaniel Townsend, sheriff, Passaic county.....	149 42
	16.	Nathaniel Townsend, sheriff, Passaic county.....	215 27
	21.	James Peckwell, sheriff, Essex county.....	285 99
	29.	James Peckwell, sheriff, Essex county	230 88
March	6.	John D. Buckelew, sheriff, Middlesex county....	58 69
		Henry Fredericks, sheriff, Camden county.....	762 11
		John Reinhardt, sheriff, Hudson county.....	539 02
	8.	Nathaniel Townsend, sheriff, Passaic county.....	128 59
	14.	James Peckwell, sheriff, Essex county.....	419 23
April	2.	James Peckwell, sheriff, Essex county.....	50 26
		Henry Fredericks, sheriff, Camden county.....	893 80
	10.	James Vanderveer, sheriff, Morris county.....	75 76
	16.	John Reinhardt, sheriff, Hudson county.....	426 41
	19.	Joseph M. Osborn, sheriff, Union county.....	134 51
	22.	John P. Rittenhouse, sheriff, Hunterdon county.	59 71
	24.	James Peckwell, sheriff, Essex county.....	140 64
		Henry Fredericks, sheriff, Camden county.....	163 94
	25.	David A. Pell, sheriff Bergen county.....	430 24
May	6.	Henry C. Garrison, sheriff, Gloucester county....	105 70
	10.	Nathaniel Townsend, sheriff, Passaic county.....	136 89
	14.	Enoch Hanthorn, sheriff, Cumberland county....	284 92
		James Peckwell, sheriff, Essex county.....	112 54
	21.	John D. Buckelew, sheriff, Middlesex county.....	329 01
		Thomas F. Hulet, sheriff, Ocean county.....	85 33
	31.	Wm. A. Casper, sheriff, Salem county.....	143 97
		Nathaniel Townsend, sheriff, Passaic county.....	280 15
		Joseph M. Osborn, sheriff, Union county.....	163 52
June	7.	James Peckwell, sheriff, Essex county.....	771 42
		Nathaniel Townsend, sheriff, Passaic county.....	193 66
	17.	Joseph M. Osborn, sheriff, Union county.....	48 81
	24.	Joseph M. Osborn, sheriff, Union county.....	50 36
		Crowell Marsh, clerk, Mercer county.....	327 23
	25.	John Reinhardt, sheriff, Hudson county.....	22 50
July	1.	James Peckwell, sheriff, Essex county.....	204 28
	3.	John Reinhardt, sheriff, Hudson county.....	477 04
	11.	Henry Fredericks, sheriff, Camden county.....	833 21
	15.	Nathaniel Townsend, sheriff, Passaic county.....	271 70
		John D. Buckelew, sheriff, Middlesex county....	113 37
	19.	Nathaniel Townsend, sheriff, Passaic county.....	290 49

	1872.		Dolls. Cts.
July	23.	Nathaniel Townsend, sheriff, Passaic county.....	186 66
	26.	John Reinhardt, sheriff, Hudson county.....	160 21
	30.	James Peckwell, sheriff, Essex county.....	112 54
August	2.	James Peckwell, sheriff, Essex county.....	56 52
		Nathaniel Townsend, sheriff, Passaic county.....	269 06
	13.	Henry Fredericks, sheriff, Camden county.....	210 81
		John D. Buckelew, sheriff, Middlesex county....	130 09
	21.	John D. Buckelew, sheriff, Middlesex county....	71 91
	26.	James Peckwell, sheriff, Essex county.....	93 92
September	22.	James Peckwell, sheriff, Essex county.....	162 81
	5.	James Peckwell, sheriff Essex county.....	229 25
	11.	John Reinhardt, sheriff, Hudson county.....	113 62
		Joseph M. Osborn, sheriff, Union county.....	48 94
	13.	Joseph M. Osborn, sheriff, Union county.....	101 12
		James Peckwell, sheriff, Essex county.....	246 17
	16.	John P. Rittenhouse, sheriff, Hunterdon county	450 23
	17.	E. D. Redman, sheriff, Atlantic county	143 79
	23.	Thos. T. Simonson, sheriff, Sussex county.....	133 68
	25.	David A. Pell, sheriff, Bergen county	349 47
		Joseph M. Osborn, sheriff, Union county.....	145 13
	27.	James Peckwell, sheriff, Essex county.....	215 01
	30.	Nelson T. Eldridge, sheriff, Cape May county ...	257 94
October	10.	Enoch Hanthorn, sheriff, Cumberland county ...	245 35
		H. B. Kimble, sheriff, Burlington county.....	947 69
	14.	Joseph M. Osborn, sheriff, Union county	49 01
	18.	Nathaniel Townsend, sheriff, Passaic county.....	229 23
	21.	James Peckwell, sheriff, Essex county.....	51 36
	22.	John D. Buckelew, sheriff, Middlesex county....	367 65
	28.	Wm. A. Casper, sheriff, Salem county.....	70 87
	29.	Nathaniel Townsend, sheriff, Passaic county.....	314 33
		Joseph M. Osborn, sheriff, Union county	53 74
	31.	Nelson T. Eldridge, sheriff, Cape May county ...	144 31

CR.

\$24,599 24

July	19.	By John D. Buckelew, Sheriff of Middlesex county, for sale of property of G. W. Edwards, a convict sentenced.....	16 95
			\$24,582 29

STATEMENT 13.

State Prison Repairs.

	1871.		Dolls. Cts.
November	2.	To Macpherson & Johnson, for lumber furnished....	68 00
		John Quigley, Treasurer, for water supply, six months, to October 1, 1871.....	926 22
		Daniel Lodor, for steam supplies.....	16 50
	3.	Isaac Dunn & Sons, for hardware, roofing, &c....	149 00
	6.	John Adams, for gas and steam fitting	1,636 77
	10.	John Farrell, for carpenter work.....	28 76
		William Johnston, Jr., on account of extension of weaver shop.....	1,250 00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
November	13.	R. H. Howell, Keeper, for pistols and cartridges furnished.....	93	75
	23.	Timothy Field, on account, for building iron doors.....	339	90
	24.	Dunn & Ashton, for gum packing furnished.....	8	46
	27.	F. S. Katzenbach & Co., for hardware, &c.....	24	47
December	7.	John Farrell, for carpenter work, &c.....	286	10
		Lambert T. Wilson, for steam and gas fitting.....	1,662	12
	8.	Isaac Dunn & Sons, for hardware, &c.....	51	32
1872.				
January	2.	John Farrell, for carpenter work, &c.....	169	46
	4.	John Farrell, for carpenter and mason work.....	39	38
		Lambert T. Wilson, for gas and steam fitting.....	1,097	07
		Dunn & Ashton, gum packing, &c., furnished.....	12	37
		Isaac Dunn & Sons, for hardware, &c.....	81	27
		Macpherson & Johnson, for lumber furnished.....	110	52
		Jacob Haberstick, for repairs.....	11	76
	5.	George A. Bennett, articles furnished prison.....	17	00
		Thropp, McKenzie & Wilkes, for machine work.....	202	85
	10.	William Johnston, Jr., for mason work, &c.....	71	75
	26.	Murphy & Bechtel, for stationery furnished Inspectors.....	117	25
		Isaac Dunn & Sons, for hardware furnished.....	61	87
February	8.	Wm. Johnston, Jr., for mason work.....	100	75
		Lambert T. Wilson, for gas and steam fitting.....	1,738	02
		Macpherson & Johnson, for lumber furnished.....	59	86
	12.	Thropp, McKenzie & Wilkes, for machine work.....	21	97
		O. O. Bowman & Co., for fire-brick and clay.....	13	50
		Daniel Lodor, for plumbing and materials.....	74	31
March	7.	Lambert T. Wilson, for steam and gas fitting.....	241	03
		Isaac Dunn & Sons, for hardware, &c., furnished.....	53	12
	8.	Macpherson & Johnson, for lumber furnished.....	83	55
		O. O. Bowman & Co., for fire-brick and clay.....	26	00
		Timothy Field, for repairs.....	49	15
		Thropp, McKenzie & Wilkes, repairing machinery.....	36	62
		Daniel Lodor, for plumbing materials.....	8	60
	14.	New Jersey Steel and Iron Company, for iron bolts furnished.....	2	00
April	4.	John B. Quigley, Treasurer, for water supply at State Prison, six months.....	811	00
	8.	I. Dunn's Sons, for hardware, &c., furnished.....	18	39
		Dunn & Ashton, for soap-stone, packing, &c.....	3	55
	15.	George James' estate, per Joseph Whitaker, for lime.....	23	80
	22.	William Johnston, Jr., work done and materials furnished.....	49	75
May	1.	Wm. R. Murphy, Supervisor, for convict labor.....	18	00
	2.	Jacob Haberstick, for plumbing and gas fitting.....	79	80
		Macpherson & Mahary, for lumber furnished.....	58	59
		Dunn & Brothers, for hardware, paints, &c.....	141	81
		Thropp, McKenzie & Wilks, for repairs.....	350	76
	3.	Henry S. Booz, for flag stone.....	43	20
		Wm. Johnston, Jr., for mason work done.....	63	75
	7.	Macpherson & Mahary, for lumber furnished.....	65	32
June		Jacob Haberstick, for plumbing done and materials furnished.....	757	57
		Dunn & Brother, for hardware furnished.....	113	29
		John Farrell, for carpenter work.....	11	15
		Thropp, McKenzie & Wilkes, for steam pump, &c.....	310	11

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
June	10.	Phillips & Hill, for repairs.....	28	12
		Pickel, Lanning & Co., for lime.....	33	50
	13.	New Jersey Steel and Iron Company, iron beams furnished.....	35	22
	14.	O. O. Bowman & Co., for fire-brick, &c., furnished.....	48	50
		Heill & Fell, brick furnished for workshops.....	55	00
July	5.	William R. Murphy, Supervisor, for convict labor.....	68	00
		Dunn & Ashton, for belting, &c.....	20	46
		Wm. Johnston, Jr., for mason work and materials furnished.....	308	83
		Daniel Lodor, for gas fitting, &c.....	101	32
		Thropp, McKenzie & Wilkes, for new boiler stack, &c.....	1,499	56
	8.	J. K. Whittaker, for repairing tin roof.....	9	36
		Macpherson & Mahary, for lumber furnished.....	74	10
		Ephraim Kauffman, for labor, &c.....	62	57
		Wesley E. Wilson, for wall paper and hanging... ..	37	00
	9.	New Jersey Steel and Iron Company, for iron beams.....	15	60
		Pickel, Lanning & Co., for lime furnished.....	3	50
	15.	Dunn & Brother, for hardware, &c.....	9	82
	23.	Samuel Ellis, repairing slate roof.....	14	03
August	8.	Jacob Haberstick, plumbing, and materials furnished.....	237	57
		John Adams, for steam pipe, &c., furnished.....	241	12
		John K. Whittaker, for tin work, and materials furnished.....	152	23
		Phillips & Hill, for carpenter work and materials furnished.....	309	80
		Dunn & Ashton, for gum packing.....	17	62
		Macpherson & Mahary, for lumber furnished.....	285	21
		August Hammer, putting up bell, &c.....	7	50
		Daniel Lodor, for plumbing work and materials.....	36	96
	12.	John A. Roebing's Sons, for rubber filling and labor.....	4	25
	13.	Henry S. Booz, for flag-stone and cement furnished.....	397	40
		Dunn & Brothers, for hardware &c., furnished... ..	97	71
	20.	William R. Murphy, Supervisor, for convict labor.....	139	00
September	5.	Ephraim Kauffman, for freight, labor and expenses.....	17	65
		William R. Murphy, Supervisor, for convict labor.....	108	00
	6.	John K. Whittaker, for tin work done.....	23	80
		William Johnston, Jr., for mason work, cement, &c.....	262	11
		Phillips & Hill, for carpenter work and lumber furnished.....	180	50
		Thropp, McKenzie & Wilkes, for iron work and materials.....	362	22
		Macpherson & Mahary, for lumber furnished....	193	98
		Daniel Lodor, for gas fitting and materials furnished.....	68	43
		August Hammer, for keys and repairing.....	3	35
		Dunn & Ashton, for gum packing.....	3	85
	30.	John A. Roebing's Sons, for wire rope.....	10	00
October	3.	Henry J. Bennett, for painting done.....	66	00
		Daniel Lodor, for gas and steam fitting.....	74	81

			Dolls.	Cts.
1872.				
October	3.	Heil & Fell, for brick furnished.....	79	00
		Thomas Drain, for steam fitting.....	75	00
		Macpherson & Mahary, for lumber furnished.....	64	41
		John K. Whittaker, for tin roofing.....	147	28
		Dunn & Brother, for hardware, oil, &c.....	193	70
		Augustus Hammer, for locks and keys furnished.....	30	50
	4.	Trenton Water Works, for six months use of water, to October 1st, 1872.....	579	00
		Thropp, McKenzie and Wilkes, for iron work done.....	102	39
	7.	Ephraim Kauffman, for mason work, &c.....	7	00
		E. D. & W. A. French, for cement, fitting, canvass, &c.....	194	50
			\$21,251	62

STATEMENT 14.

Public Schools.

1872.				
January	5.	To Josephus Sooy, Jr., Treasurer of School Fund, paid on account of appropriation from State for 1871.....	\$10,000	00
February	16.	Josephus Sooy, Jr., Treasurer of School Fund, paid on account of appropriation from State for 1871.....	10,000	00
			\$20,000	00

STATEMENT 15.

Support of Blind.

1871.				
December	12.	To Wm. Chapin, Principal Pennsylvania Institute, support of New Jersey pupils six months, to October 1, 1871.....	\$2,292	00
1872.				
January	23.	Wm. B. Wait, Superintendent New York Institute, support of New Jersey pupils six months, to January 1, 1872.....	3,495	84
April	30.	Wm. B. Wait, Superintendent New York Institute, support of New Jersey pupils three months, to April 1, 1872.....	1,026	92
June	7.	Wm. Chapin, Principal Pennsylvania Institute, support of New Jersey pupils six months, to April 1, 1872.....	2,705	85
July	12.	Wm. B. Wait, Superintendent New York Institute, support of New Jersey pupils three months, to July 1, 1872.....	1,816	48

			Dolls.	Cts.
1872.				
October	21.	Wm. B. Wait, Superintendent New York Institute, support of New Jersey pupils three months, to October 1, 1872.....	1,731	97
	25.	Wm. Chapin, Principal Pennsylvania Institute, support of New Jersey pupils six months, to October 1, 1872.....	2,550	00
			\$16,519	06

STATEMENT 16.

Appropriation to State Prison for New Wing.

1871.				
November	2.	To Macpherson & Johnson, for lumber furnished....	\$28	07
		John B. Quigley, Treasurer, water rent, to October 1, 1871.....	20	00
	3.	Eagle Steam Fire Company, for carting.....	4	50
	9.	John Farrell, for carpenter work done.....	38	50
		Timothy W. Hayes, on account of plumbing, &c.....	3,240	00
	10.	A. L. Runyon, services as Commissioner, to November 10, 1871.....	190	00
	13.	Pickel, Lanning & Co., for lime furnished.....	28	50
	16.	Charles B. Hardick, for steam pumps.....	700	00
	27.	John Farrell, for carpenter work done.....	28	94
December	4.	Josephus Sooy, Jr., service as Commissioner, to November 30, 1871.....	550	00
	7.	Lambert S. Wilson, for steam and gas fitting.....	1,035	24
	11.	Henry J. Bennett, for painting.....	354	00
	14.	Babcock & Johnson, advertising proposals for new wing.....	3	60
1872.				
January	4.	John Farrell, for labor, &c.....	5	22
	8.	Wm. H. White, for work done and materials furnished.....	96	70
	12.	Henry J. Bennett, for painting new wing.....	417	00
	15.	Wm. R. Murphy, Supervisor for Convict Labor..	994	73
	19.	A. L. Runyon, services as Commissioner, to July 18, 1872.....	295	00
	25.	James Trout, for 120 days superintendence on east wing.....	840	00
	26.	Murphy & Bechtel, advertising proposals for brick, &c.....	14	00
	29.	Timothy W. Hayes, plumbing, &c., for east wing, as per contract.....	2,798	80
February	8.	Isaac Dunn & Sons, for hardware, &c., furnished.....	27	19
	9.	Henry J. Bennett, painting done on east wing....	642	00
	15.	F. S. Katzenbach, for glass, &c., furnished.....	22	51
	19.	Henry J. Bennett, for painting.....	210	00
		Henry J. Bennett, for painting floors, &c.....	239	63
	21.	Brearley & Co., for hardware, paints, oil, &c.....	753	25
March	4.	Phillips & Hill, for carpenter work.....	202	08
	5.	Wm. R. Murphy, Supervisor for Convict Labor..	165	85
	8.	Timothy Field, for sheet-iron work.....	98	02
	15.	W. Budd Deacon, services rendered Board of Supervisors.....	150	00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1871.				
March	28.	Wm. R. Murphy, Supervisor, services as member of Board of Commissioners, to March 1, 1872.....	945	00
		A. L. Runyon, Supervisor, services as member of Board of Commissioners, to March 1, 1872.....	185	00
		Josephus Sooy, Jr., Supervisor, services as member of Board of Commissioners, to March 1, 1872.....	395	00
April	5.	Robert P. Galager, balance due as architect of east wing.....	1,917	50
May	22.	Charles Carr, for castings, &c., furnished.	135	12
			\$17,771	11
		CR.		
1872.				
March	27.	By John C. Grant, for flag stone resold, as furnished for new wing.....	1,853	61
			\$15,917	50

STATEMENT 17.

Normal School.

			Dolls.	Cts.
1871.				
November	13.	To Elias Cook, Treasurer, on account of appropriation.....	1,000	00
	22.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
December	1.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
	15.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
1872.				
January	4.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
February	26.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
March	25.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
	29.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
April	11.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
	19.	Elias Cook, Treasurer, on account of appropriation.....	1,000	00
June	10.	Elias Cook, Treasurer, on account of appropriation, as per act approved April 3, 1872.....	3,000	00
	21.	Elias Cook, Treasurer, on account of appropriation.....	2,000	00
			\$15,000	00

STATE TREASURER'S REPORT.

STATEMENT 18.

Appropriation to State Reform School.

			Dolls.	Cts.
1871.				
November	22.	To Samuel Allinson, Treasurer, on account of appropriation for the year 1871.....	5,000	00
1872.				
January	26.	Samuel Allinson, Treasurer, balance of appropriation for the year 1871.....	2,418	20
April	4.	Samuel Allinson, Treasurer, on account of appropriation for the year 1872.....	5,000	00
May	31.	Samuel Allinson, Treasurer, on account of appropriation for the year 1872.....	2,000	00
			\$14,418	20

STATEMENT 19.

Support of Deaf and Dumb

			Dolls.	Cts.
1871.				
December	20.	To Isaac Rounfeld, Treasurer, support of New Jersey pupils, New York Institute, year ending August 31, 1871.....	445	83
1872.				
January	22.	J. W. Patterson, Treasurer New York Institute, six months board, tuition and clothing, to January 1, 1872.....	4,733	57
March	20.	S. Wier Lewis, Treasurer, for six months board, tuition and clothing, to quarter ending March 1, 1872.....	1,715	77
July	9.	J. W. Patterson, Treasurer New York Institute, to six months board, tuition and clothing, to July 1, 1872.....	4,710	00
September	12.	S. Wier Lewis, Treasurer, for six months board, tuition and clothing, quarter ending September 1, 1872.....	1,687	16
			\$18,292	33

STATEMENT 20.

Riparian Commissioners.

			Dolls.	Cts.
1872.				
May	14.	To Charles S. Olden, for amount of salaries, traveling expenses, and surveys, &c.....	10,283	56

STATEMENT 21.

Salaries of Lunatic Asylum.

			Dolls.	Cts.
1871.				
November 6.	To T. W. Hill and E. B. Hunt, appraising property at Asylum.....		48	00
	8. Moses Bigelow, traveling expenses as Manager....		13	00
1872.				
January 2.	Caleb Sager, Steward, for salaries, quarter ending January 1, 1872.....		2,000	00
	14. William Elmer, for traveling expenses.....		49	20
April 1.	Caleb Sager, Steward, for salaries, quarter ending April 1, 1872.....		2,000	00
July 1.	Caleb Sager, Steward, for salaries, quarter ending July 1, 1872.....		2,000	00
	2. Moses Bigelow, traveling expenses as Manager....		18	00
October 2.	Caleb Sager, Steward, for salaries, quarter ending October 1, 1872.....		2,000	00
			\$8,128	20

STATEMENT 22.

Stationery and Postage..

1871.				
November 1.	To Sinnickson Chew, for stationery furnished Clerk of Supreme Court.....		70	25
	13. James B. Merrick, for pens furnished officers at State House.....		29	00
	17. Murphy & Bechtel, stationery furnished Comptroller's and Secretary of State's office.....		245	75
	20. Murphy & Bechtel, stationery furnished Treasurer's office.....		167	90
	21. Murphy & Bechtel, stationery furnished Executive Department.....		35	00
December 11.	Samuel C. Brown, stationery furnished Executive Department.....		9	28
1872.				
January 2.	Israel Howell, Postmaster, postage stamps furnished officers at State House.....		290	40
	3. John P. Lansing, postage stamps for Treasurer's office.....		30	00
	5. Richard H. Cook, postage stamps for Comptroller's office.....		50	00
	22. George T. Dudley, books and stationery furnished Clerk of Supreme Court.....		68	25
	23. H. Jacobs, for steel pens furnished Treasurer's office.....		7	50
	25. John A. Hall, for steel pens furnished Executive Department.....		10	00
February 6.	W. T. Nicholson & Co., for stationery furnished Executive Department and Secretary of State's office.....		703	65

			Dolls.	Cts.
1872.				
February 7.	William R. Tatem, for stationery furnished Executive Department.....		22	20
	William S. Sharp, for stationery furnished Supreme Court office.....		44	50
	8. Murphy & Bechtel, for stationery furnished officers at State House.....		1,610	00
	Josephus Sooy, Jr., for postage stamps furnished Treasurer's office.....		25	00
	16. Wm. T. Nicholson & Co., for stationery furnished officers at State House.....		896	95
March 1.	Israel Howell, Postmaster, postage stamps and box rent for officers at State House.....		158	93
	12. John P. Lansing, stationery for Treasurer's office.....		3	50
	19. Richard H. Cook, for postage stamps furnished Comptroller's office.....		45	00
April 3.	A. G. Campbell, for stationery furnished Clerk of Chancery.....		37	00
May 2.	John P. Lansing, for postage stamps furnished Treasurer's office.....		25	00
	3. Charles Scott, for stationery furnished officers at State House.....		286	20
	6. Wm. T. Nicholson & Co., stationery furnished Executive Department.....		201	15
	15. Wm. S. Sharp, stationery furnished Supreme Court office.....		50	00
	J. H. Lant & Co., for Trenton directories in offices.....		10	50
	16. R. H. Cook, for postage stamps furnished Comptroller's office.....		50	00
June 12.	Wm. T. Nicholson & Co., stationery furnished offices at State House.....		401	45
	14. David Lyon, for stationery furnished offices at State House.....		17	50
	21. Wm. R. Tatem, for stationery furnished office of Comptroller.....		4	50
	Wm. S. Sharp, for stationery furnished Supreme Court's office.....		29	50
	24. Joseph Stirling, for stationery furnished Secretary of State's office.....		24	50
July 1.	Israel Howell, Postmaster, for postage stamps furnished offices.....		275	07
	2. Wm. T. Nicholson & Co., for stationery furnished offices.....		13	50
	3. Boyd's Directory furnished Executive and Comptroller's Departments.....		8	00
	9. George T. Dudley, stationery furnished Supreme Court office.....		44	08
	10. George T. Dudley, stationery furnished Adjutant General's office.....		22	65
	16. Naar, Day & Naar, stationery furnished Executive Department.....		133	80
	20. Alpaugh & Anderson, stationery furnished offices at State House.....		154	40
August 1.	Murphy & Bechtel, stationery furnished offices at State House.....		785	10
	2. Murphy & Bechtel, for stationery furnished Adjutant General's office.....		240	60
	13. Richard H. Cook, for postage stamps furnished Comptroller's office.....		50	00

	1872.		Dolls. Cts.
August	23.	Wm. S. Sharp, for stationery furnished Supreme Court office.....	105 00
	25.	John P. Lansing for postage stamps furnished Treasurer's office.....	40 00
October	3.	Israel Howell, Postmaster, postage stamps for offices at State House.....	256 43
	7.	T. C. Van Wyck, Agent, for ten copies of atlas of State of New Jersey.....	75 00
	11.	Naar, Day & Naar, for stationery furnished Supreme Court office.....	92 00
	14.	Naar, Day & Naar, for stationery furnished Chancery Court office.....	99 30
			8,055 39

STATEMENT 23.

Insurance.

	1872.		
April	10.	To Josephus Sooy, Jr., Treasurer, for amount paid for policies of insurance on State House and Soldiers' Children's Home.....	2,375 00
	22.	Josephus Sooy, Jr., Treasurer, amount paid for insurance on State House.....	1,400 00
May	2.	Samuel L. Bailey & Son, for insurance on State House.....	1,400 00
	6.	Samuel S. Stryker, for insurance on Soldiers' Children's Home.....	150 00
	10.	H. W. Abbott & Co., for insurance on State House.....	1,400 00
July	26.	Wm. P. McMichael, President, for insurance on Soldiers' Children's Home.....	150 00
		Wm. P. McMichael, President, for insurance on State House.....	175 00
			7,050 00

STATEMENT 24.

Pennsylvania Training School.

	1872.		
January	22.	To Isaac N. Kerlin, Superintendent, maintenance of New Jersey children, six months, to January 1, 1872.....	3,466 67
July	15.	Isaac N. Kerlin, Superintendent, maintenance of New Jersey children six months, to July 1, 1872.....	3,318 33
			6,785 00

STATEMENT 25.

Geological Survey.

	1871.		Dolls. Cts.
December	27.	To Professor George H. Cook, salaries and expenses 1872.....	1,323 86
March	12.	Professor George H. Cook, for printing and publishing reports.....	587 50
April	2.	Professor George H. Cook, for salaries and expenses.....	1,420 50
July	5.	Professor George H. Cook, for salaries and expenses.....	712 21
October	10.	Professor George H. Cook, for salaries and expenses.....	1,369 52
			\$5,413 59

STATEMENT 26.

State Industrial School.

	1871.		
November	22.	To Samuel C. Brown, Treasurer, on account of appropriation, as per act approved April 4, 1871..	2,500 00
April	11.	Samuel C. Brown, Treasurer, on account of appropriation.....	2,500 00
			\$5,000 00

STATEMENT 27.

Pensions.

	1871.		
November	10.	To Jonathan Scoby, six months pension, to November 1, 1871.....	50 00
December	1.	John Taylor, six months pension, to December 1, 1871.....	50 00
		William Nelson, six months pension, to December 1, 1871.....	50 00
		Andrew Bay, six months pension, to December 1, 1871.....	50 00
	5.	Aaron Padget, six months pension, to December 1, 1871.....	50 00
		Josiah Ale, six months pension, to December 1, 1871.....	50 00
		Joseph P. Brower, six months pension, to December 1, 1871.....	50 00
		Ebenezer Emmons, six months pension, to December 1, 1871.....	50 00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1871.				
December	5.	John Peer, six months pension, to December 1, 1871.....	50	00
		David Applegate, six months pension, to December 1, 1871.....	50	00
	12.	Christopher Wilson, three months pension, to December 12, 1871.....	25	00
	27.	James Batson, six months pension, to December 1, 1871.....	50	00
	28.	Joseph Wilson, three months pension, to December 22, 1871.....	25	00
1872.				
January	5.	Henry Marsh, six months pension, to January 1, 1872.....	50	00
	9.	Cornelia Lafaucherie, three months pension, to January 6, 1872.....	25	00
	10.	Robert W. Sparks, three months pension, to January 6, 1872.....	25	00
		Peter Van Nuyse, six months pension, to December 1, 1871.....	50	00
	12.	Sarah Jarman, three months pension, to January 6, 1872.....	25	00
	17.	John Wood, three months pension, to December 17, 1871.....	25	00
	22.	Isaac P. Foster, three months pension, to January 6, 1872.....	25	00
	23.	Mary Plumley, three months pension, to January 6, 1872.....	25	00
	24.	Peter Schomp, three months pension, to January 5, 1872.....	25	00
	29.	William D. Bedford, three months pension, to January 6, 1872.....	25	
February	6.	Ephraim Howard, nine months pension, to January 6, 1872.....	175	00
	22.	Jeremiah Hayes, six months pension, to February 22, 1872.....	50	00
March	8.	Ann B. Britton, six months pension, to March 5, 1872.....	100	00
	11.	Christopher Wilson, three months pension, to March 12, 1872.....	25	00
	19.	Susanna Westcott, six months pension to March 4, 1872.....	50	00
		John A. Applegate, three months pension, to January 6, 1872.....	25	00
		Robert W. Sparks, from January 6, 1872, to February 1, 1872, time of death.....	6	93
	22.	Ann Atkinson, for pension due as per Acts February 11, 1847, and March 7, 1872.....	75	00
		Thomas Magill, for pension due him March 22, 1872.....	100	0
		Joseph Hillman, for pension due him March 19, 1872.....	100	00
	25.	John D. Webster, twelve months pension, to January 1, 1872.....	100	00
	28.	Mary McBride, pension due as per Act approved March 7, 1872.....	100	00
	29.	Joseph Wilson, three months pension, to March 27, 1872.....	25	00
April.	2.	Phebe Burroughs, six months pension, to April 1, 1872.....	50	00
	3.	William Longstreet, six months pension, to April 1, 1872.....	50	00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
April	4.	Mary Ailen, for pension due her as per Act approved March 20, 1872.....	50	00
	9.	Ann Applegate, six months pension, to April 9, 1872.....	50	00
	10.	Isaac P. Foster, three months pension, to April 6, 1872.....	25	00
	11.	Mary Plumley, three months pension, to April 6, 1872.....	25	00
		Eliza Dancer, for pension due, as per act approved March 22, 1872.....	50	00
		Sarah Jarman, three months pension, to April 6, 1872.....	25	00
	12.	William D. Bedford, three months pension, to April 6, 1872.....	25	00
	15.	Naomi Watson, for pension due April 1, 1872, as per act approved April 1, 1872.....	96	00
		James F. Price, for pension due March 17, 1872, as per act approved March 7, 1872.....	100	00
		Cornelia Lafaucherie, three months pension, to April 6, 1872.....	25	00
	17.	Enoch Veal, executor of David Veal, deceased, balance of pension to February 3, 1872, to time of death.....	34	16
		John Nelson, six months pension, to March 1, 1872.....	50	00
	24.	John A. Applegate, pension due to time of death, April 1, 1872.....	23	61
May	1.	David Sherry, for pension due, as per act approved March 7, 1872.....	25	00
		Peter Schomp, three months pension to April 5, 1872.....	25	00
	8.	Jonathan Pine, twelve months pension, to April 6, 1872.....	100	00
		Enoch Ireland, three months pension, to May 1, 1872.....	25	00
	9.	Jonathan Scoby, six months pension to May 1, 1872.....	50	00
	10.	Samuel Peak, amount due as per act approved March 21, 1872.....	100	00
	14.	Ephraim Howard, three months pension, to April 6, 1872.....	25	00
	23.	William B. Weatherby, amount of pension due, as per act approved March 20, 1872.....	25	00
	28.	John Taylor, six months pension, to June 1, 1872.....	50	00
	31.	William Nelson, six months pension, to June 1, 1872.....	50	00
June	7.	Peter Van Nuyse, six months pension, to June 1, 1872.....	50	00
		Aaron Padgett, pension due to time of death, May 14, 1872.....	45	55
		Joseph P. Brower, six months pension, to June 1, 1872.....	50	00
		John Peer, six months pension, to June 1, 1872.....	50	00
	10.	Ebenezer Emmons, six months pension, to June 1, 1872.....	50	00
		John O. Raum, amount due Phebe Burroughs, deceased, to April 25, 1872.....	6	94
		Josiah Ale, for six months pension, to June 1, 1872.....	50	00
		James Batson, for six months pension, to June 1, 1872.....	50	00

	1872.		Dolls. Cts.
June	10.	Andrew Bay, for six months pension, to June 1, 1872.....	50 00
	11.	Daniel Applegate, for six months pension, to June 1, 1872.....	50 00
	12.	Christopher Wilson, for three months pension, to June 12, 1872.....	25 00
	24.	Joseph Hillman, for three months pension, to June 19, 1872.....	25 00
July	1.	John Wood, for six months pension, to June 17, 1872.....	50 00
	12.	Peter Schomp, for three months pension, to July 5, 1872.....	25 00
		Henry Marsh, for six months pension, to July 1, 1872.....	50 00
		Sarah Jarman, for three months pension, to July 6, 1872.....	25 00
		James F. Price, for three months pension, to June 7, 1872.....	25 00
		Naomi Watson, for three months pension, to July 1, 1872.....	24 00
		Samuel Dunn, for three months pension, to May 1, 1872.....	25 00
	16.	Isaac P. Foster, for three months pension, to July 6, 1872.....	25 00
		Cornelia Lafaucherie, three months pension, to July 6, 1872.....	25 00
	30.	Mary Plumley, three months pension, to July 6, 1872.....	25 00
August	1.	David Sherrey, three months pension, to August 1, 1872.....	25 00
	26.	Jesse Adams, attorney for Enoch Ireland, three months pension, to August 1, 1872.....	25 00
		Jeremiah Hayes, six months pension, to August 22, 1872.....	50 00
September	3.	Wm. D. Bedford, three months pension, to July 6, 1872.....	25 00
	5.	Ann B. Britton, six months pension, to September 5, 1872.....	100 00
	9.	Hannah Nelson, six months pension, to September 1, 1872.....	50 00
	10.	James F. Price, three months pension, to September 7, 1872.....	25 00
		Susanna Westcott, six months pension, to September 4, 1872.....	50 00
		Ann Atkinson, six months pension, to September 7, 1872.....	50 00
	12.	Christopher Wilson, three months pension, to September 12, 1872.....	25 00
	20.	Hannah Nelson, widow of John Nelson, to September 6, 1872.....	1 67
	23.	Mary Allen, three months pension, to September 20, 1872.....	50 00
	26.	Joseph Williams, three months pension, to September 19, 1872.....	25 00
October	1.	Joseph Wilson, six months pension, to September 22, 1872.....	50 00
	3.	Eliza Dancer, six months pension, to October 1, 1872.....	50 00
	7.	Peter Shomp, three months pension, to October 5, 1872.....	25 00

	1872.		Dolls. Cts.
October	7.	Isaac P. Foster, three months pension, to October 6, 1872.....	25 00
	9.	Ephraim Howard, six months pension, to October 6, 1872.....	50 00
		Ann Applegate, six months pension, to October 9, 1872.....	50 00
	10.	Sarah Jarman, three months pension, to October 6, 1872.....	25 00
	14.	Naomi Watson, three months pension, to October 1, 1872.....	24 00
	17.	Thomas Magill, six months pension, to September 22, 1872.....	50 00
		Mary McBride, six months pension, to September 7, 1872.....	50 00
	22.	Cornelia Lafaucherie, three months pension, to October 6, 1872.....	25 00
	29.	Mary Plumley, three months pension, to October 6, 1872.....	25 00
			\$4,737 86

STATEMENT 28.

Appropriation to Farnum Preparatory School.

	1872.		
May	14.	To B. A. Farnham, Treasurer, for amount of appropriation for repairs, &c.....	3,000 00
October	3.	B. A. Farnham, Treasurer, for annual appropriation.....	1,200 00
			\$4,200 00

STATEMENT 29.

Free School Libraries.

	1871.		
November	3.	To James H. Clark, Cashier, for school order.....	20 00
	24.	Thomas Blume, Clerk, for school order.....	20 00
		D. D. Everell, Clerk, for school order.....	20 00
	27.	E. Vreeland, Clerk, for school order.....	20 00
December	4.	Thomas J. Stryker, Cashier, for school orders....	180 00
	12.	Thomas J. Stryker, Cashier, for school order.....	20 00
	15.	Ellis A. Apgar, Superintendent, for school orders	220 00
	19.	James H. Clark, Cashier, for school order.....	20 00
	1872.		
January	2.	Thomas J. Stryker, Cashier, for school order.....	20 00
		Jacob Brinkerhoff, Clerk, for school order.....	20 00
	3.	Ellis A. Apgar, Superintendent, for school orders	260 00

1872.			Dolls. Cts.	
January	8.	Charles Whitehead, Cashier, for school order.....	20 00	
	11.	Charles Whitehead, Cashier, for school order.....	20 00	
		Charles Whitehead, Cashier, for school order.....	20 00	
	15.	Thomas J. Stryker, Cashier, for school order.....	20 00	
		Thomas J. Stryker, Cashier, for school order.....	20 00	
	17.	Charles Whitehead, Cashier, for school order.....	20 00	
		Thomas J. Stryker, Cashier, for school order.....	20 00	
		James H. Clark, Cashier, for school order.....	20 00	
	18.	James H. Clark, Cashier for school order.....	20 00	
		John G. Meirs, Clerk, for school order.....	20 00	
	19.	Ellis A. Apgar, Superintendent, for school orders	340 00	
		P. Dickinson, President, for school order.....	20 00	
	22.	James H. Clark, Cashier, for school order.....	20 00	
		Thomas J. Stryker, Cashier, for school orders.....	100 00	
February	23.	John Hood, for school order.....	20 00	
		John Price, Clerk, for school order.....	20 00	
	29.	Thomas J. Stryker, Cashier, for school order.....	20 00	
	30.	James H. Clark, Cashier, for school order.....	20 00	
	5.	James H. Clark, Cashier, for school order.....	20 00	
	7.	James H. Clark, Cashier, for school order.....	20 00	
	9.	James H. Clark, Cashier, for school order.....	20 00	
		Phil. Dickinson, President, for school order.....	20 00	
	14.	Thomas J. Stryker, Cashier, for school order.....	20 00	
	15.	Gorman O. Hall, Clerk, for school order.....	20 00	
		Charles Whitehead, Cashier, for school order.....	20 00	
		William Helies, Clerk, for school order.....	20 00	
	16.	Thomas J. Stryker, Cashiers, for school order....	20 00	
	26.	New Jersey Express Company, for school order..	20 00	
March	1.	William T. Nicholson & Co., for school orders...	420 00	
	4.	Thomas J. Stryker, Cashier, for school order.....	20 00	
		James H. Clark, Cashier, for school orders.....	80 00	
	5.	Chas. Whitehead, Cashier, for school order.....	20 00	
	11.	James H. Clark, Cashier, for school order.....	20 00	
	18.	Thomas J. Stryker, Cashier, for school order.....	20 00	
	22.	James H. Clark, Cashier, for school order.....	20 00	
April		Wm. T. Nicholson & Co., for school orders.....	220 00	
	5.	Chas. Whitehead, Cashier, for school order.....	20 00	
	10.	Chas. Whitehead, Cashier, for school order.....	20 00	
	11.	James H. Clark, Cashier, for school order.....	20 00	
	May	9.	Wm. T. Nicholson & Co., for school orders.....	360 00
	16.	James H. Clark, Cashier, for school order.....	20 00	
		Chas. Whitehead, Cashier, for school order.....	20 00	
	20.	Aaron Peck, Clerk, for school order.....	20 00	
	28.	James H. Clark, Cashier, for school order.....	20 00	
	June	11.	A. L. Runyon, Cashier, for school order.	20 00
	14.	Alpaugh & Anderson, for school orders.....	120 00	
	19.	James H. Clark, Cashier, for school order.....	20 00	
	July	1.	Chas. Whitehead, Cashier, for school orders.....	40 00
	16.	Alpaugh & Anderson, for school orders.....	100 00	
	25.	John L. Conover, Clerk, for school order.....	20 00	
	August	12.	James H. Clark, Cashier, for school order.....	20 00
	26.	Alpaugh & Anderson, for school orders.....	100 00	
	September	5.	Chas. Whitehead, Cashier, for school order.....	20 00
	23.	P. Dickinson, President, for school order.....	20 00	
	26.	Wm. H. Posten, Clerk, for school order.....	20 00	
	30.	A. J. Whittaker, Assistant Cashier, for school order.....	20 00	
	October	17.	Clayton, Remsen & Haffelfinger, for school orders.....	260 00
	29.	J. P. Burnett, Clerk, for school order.....	20 00	
			\$3,840 00	

STATEMENT 30.

Inauguration Expenses.

1872.			Dolls. Cts.
January	26.	To Silas D. Drake, on account for furnishing dinners for Third Regiment.....	50 00
		Dyer & Reeves, for coaches and saddle horses furnished.....	140 00
February	6.	Washington Market Association, for quarters furnished troops.....	50 00
	8.	Temperance Hall, for quarters furnished troops	20 00
		Matthew Moses, Marshal, services of police and specials.....	235 00
	9.	Camden and Atlantic Railroad Company, transportation of Company F, Sixth Regiment National Guard, State of New Jersey.....	84 00
		Belvidere and Delaware Railroad Company, transportation of Company C, Third Battalion, National Guard, State of New Jersey.....	26 00
		Pennsylvania Railroad Company, transportation of troops.....	423 35
		Charles Lyons, for use of horses and services rendered.....	100 00
	12.	E. T. Green, for band of music furnished.....	190 00
	13.	Alfred R. Lloyd, furnishing dinners for Second Brigade.....	178 75
		Thomas Gandy, lessee, for rent of Taylor Hall...	100 00
March		Alfred R. Lloyd, lodging and breakfast for Battery B.....	13 50
		J. Madison Drake, for band music and lodging National Guard, State of New Jersey.....	271 42
	14.	Rufus Ogden, transportation Third Regiment, National Guard, State of New Jersey.....	67 50
	15.	Charles B. Cogill, decorating Taylor Hall.....	15 00
	23.	Ivins & Mount, for horses furnished.....	81 00
	28.	John M. Cowell, Quartermaster, transportation furnished General De Hart and staff.....	16 30
	1.	Titus & Conrad, building platform at State House	24 03
		Israel Howell, Postmaster, for postage stamps furnished committee.....	5 12
		Freehold & Jamesburg Railroad Company, transportation Third Regiment, National Guard, State of New Jersey.....	71 40
	5.	New Jersey Railroad Company, transportation Third Regiment Band.....	7 50
April	6.	United Railroad Companies, transportation National Guard, State of New Jersey.....	507 35
	8.	Alfred R. Lloyd, refreshments furnished Fourth Regiment, National Guard, State of New Jersey.....	35 20
	18.	Western Telegraph Company, messages sent by committee.....	1 51
		Marvin Dodd, transportation of officers.....	42 55
	22.	Elizabeth & Newark Horse Railroad Company, transportation Third Regt., National Guard, State of New Jersey.....	18 00
			6

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
April	5.	George B. Carse, for badges furnished committee	4	00
	11.	Edward D. Fox, dinners furnished for Third Regiment, National Guard, State of New Jersey.....	122	70
		Murphy & Bechtel, for tickets, &c., furnished....	43	25
	17.	Peter Katzenbach, for entertainment of Committee of Arrangements.....	580	50
			3,524	93

STATEMENT 31.

Normal School Repairs.

1871.				
November.	14.	To Elias Cook, Treasurer, sundry bills for repairs.	1,711	58
1872.				
January	10.	Elias Cook, Treasurer, sundry bills for repairs..	179	07
July	1.	Daniel Lodor, work done and materials furnished.....	72	96
	3.	Allen Hough, for painting.....	128	28
	5.	John G. Box, for repairs.....	213	57
September	25.	Wesley E. Wilson, for wall paper and hanging..	102	11
		Elias Cook, Treasurer, sundry bills for repairs....	687	45
October	14.	John G. Box, for work done and materials furnished.....	44	38
	23.	Allen Hough, painting, graining, varnishing, &c.	256	75
			3,396	15

STATEMENT 32.

Law and Equity Reports.

1871.				
December	29.	To Peter D. Vroom, for 300 copies of law reports, (5th Vroom).....	1,500	00
1872.				
June	3.	Charles E. Green, for 300 copies of Chancery reports, (7th Green).....	1,500	00
			3,000	00

STATE TREASURER'S REPORT.

STATEMENT 33.

Wrecks.

			Dolls.	Cts.
1872.				
January	2.	To Richard McDonald, County Collector, removing wrecks from Rahway river.....	203	16
May	6.	Thomas B. Budd, County Collector, removing obstructions in Rahway river.....	103	00
		Thomas B. Budd, for removing obstructions in Elizabeth river.....	500	40
October	10.	E. W. Kingsland, County Collector, for removing obstructions in Passaic river.....	750	00
	17.	E. W. Kingsland, County Collector, for removing obstructions in Passaic river.....	1,000	00
		John T. Burton, for burying of dead man found at Tuckerton.....	21	83
	30.	Elias R. Pope, County Collector, removing obstructions from Elizabeth river.....	265	00
			2,948	39

STATEMENT 34.

Incidental.

1871.				
November	3.	To New Jersey Express Company, express charges for Executive and Secretary of State.....	10	95
	6.	Ivins & Mount, coach hire for Governor, on official business.....	24	00
	21.	Daniel Haines, expenses as Trustee of State Reform School.....	43	05
	28.	Josephus Sooy, Jr., Treasurer, pay and mileage of Board of State Canvassers.....	101	00
December	5.	Nathaniel Stratton, expenses as Trustee of State Reform School.....	90	25
	7.	William Allen, for miscellaneous articles furnished State Prison.....	97	00
		Naar, Day & Naar, for daily paper furnished Executive Department, three years, to January 28, 1872.....	16	50
	8.	H. A. Buttolph, expenses as per Governor's order.....	15	00
		New Jersey Express Company, for express charges.....	6	25
		Matthew Lumley, for ice furnished at State House.....	76	20
	19.	Commissioners of Sinking Fund, expenses paid J. D. Bartine, for searches.....	20	60
	27.	Richard H. Cook, for extra services in Comptroller's office.....	50	00
		David Ripley, expenses as Trustee of State Reform School.....	104	48
		Bodine & Bullus, lumber furnished for boxes.....	46	21

			Dolls.	Cts.
1872.				
January	2.	Samuel C. Brown, for self and others, visiting Industrial Schools.....	230	35
	4.	Anthony Reckless, expenses as Trustee of Reform School.....	24	85
	8.	Camden and Amboy Railroad and Transportation Company, freight on documents from Treasurer's office.....	16	21
	15.	Arthur E. Brown, expenses taking warrant of Geo. Botts' reprieve.....	13	00
	17.	New Jersey Express Company, express charges for offices at State House.....	63	60
	18.	Edward D. Fox, expenses in case of the execution of George Botts.....	13	00
		Edward D. Fox, for services rendered in State Revenue office.....	103	00
		Edward D. Fox, expenses as special messenger for Governor.....	10	00
February	6.	New Jersey Express Company, charges for State offices.....	50	10
	7.	R. H. Cook, for services in distributing stationery in Senate and Assembly.....	25	00
	9.	Frank C. Cook, for work done at State House....	20	00
	19.	Samuel Rinehart, for freight on laws, &c.....	4	47
April	11.	John Simerson, clerk, searches made for Commissioners of Sinking Fund.....	9	50
	17.	Peter Katzenbach, for dinners furnished State Board of Education and State Reform School..	315	63
May	6.	New Jersey Express Company, express charges for offices at State House.....	27	75
June	7.	New Jersey Express Company, express charges for offices at State House.....	23	80
	21.	Joseph L. Naar, for examining public printing...	30	00
	24.	Wm. H. Smith, for Daily True American and State Gazette, furnished Secretary of State's office.....	10	40
July	3.	New Jersey Express Company, express charges for offices at State House.....	5	10
	5.	E. J. Anderson, for traveling expenses on State service.....	99	84
	30.	New Jersey Express Company, express charges for Adjutant-General's office.....	79	20
August	13.	New Jersey Express Company, express charges for offices at State House.....	10	20
	23.	Samuel C. Brown, Treasurer, amount paid trustees for traveling expenses.....	152	87
September	5.	New Jersey Express Company, express charges for offices at State House.....	13	70
October	3.	Pennsylvania Railroad Company, for freight on boxes containing laws.....	17	16
	4.	Bodine & Bullus, for lumber furnished for boxes Ralph Glenn, for making boxes for laws.....	65	19
		Ralph Glenn, for making boxes for Adjutant-General's office.....	19	50
	10.	New Jersey Express Company, express charges for offices of State House.....	4	87
			52	45
			2,211	63

STATEMENT 35.

Revising Public Statutes.

			Dolls.	Cts.
1871.				
December	7.	To Hon. Mercer Beasley, on account of salary to revise public statutes.....	500	00
	8.	Hon. David A. Depue, on account of salary to revise public statutes.....	500	00
1872.				
February	9.	Hon. Cortlandt Parker, on account of salary to revise public statutes....	500	00
July	11.	William S. Sharp, for printing revision of the laws.....	321	50
			1,821	50

STATEMENT 36.

Binding.

			Dolls.	Cts.
1871.				
November	20.	To Murphy & Bechtel, for binding 300 copies of 6th Green Chancery reports, 300 pamphlet laws, and 175 Senate Journals.....	816	25
1872.				
February	8.	Murphy & Bechtel, for binding 175 House Minutes, 175 Legislative documents, and 300 copies 5th Vroom law reports.....	690	00
August	2.	Murphy & Bechtel, for binding 300 copies 7th Green Chancery reports.....	270	00
			1,776	25

STATEMENT 37.

State Board of Education.

			Dolls.	Cts.
1871.				
November	1.	To Ellis A. Apgar, for traveling expenses as State School Superintendent.....	36	00
	10.	Ellis A. Apgar, for holding Teachers' Institute in Atlantic and Camden counties.....	200	00
December	27.	Ellis A. Apgar, for holding Teachers' Institute in Cape May county.....	100	00

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1872.			Dolls. Cts.
February	6.	Ellis A. Apgar, for clerk hire, and other incidental expenses.....	400 00
	18.	Ellis A. Apgar, School Superintendent, for postage stamps.....	50 00
	12.	Wm. F. Hayes, services in School Superintendent's office ten weeks.....	100 00
April	25.	Henry C. Kelsey, secretary for certified copies of laws furnished State Board.....	5 50
	30.	Wm. T. Nicholson & Co., for printing, binding, &c.....	560 95
May	21.	Ellis A. Apgar, Superintendent, for holding Teachers' Institute, Sussex county.....	100 00
	21.	Murphy & Bechtel, stationery furnished State School Superintendent.....	82 65
July	8.	Ellis A. Apgar, Superintendent, for postage stamps.....	75 00
			1,710 10

STATEMENT 38

Appropriation to State Prison.

1872.			
February	29.	To R. H. Howell, Keeper, appropriation to discharged convicts on discharge.....	1,000 00
September	23.	R. H. Howell, Keeper, appropriation to discharged convicts on discharge.....	500 00
			1,500 00

STATEMENT 39.

Preservation of Records.

1872.			
September	17.	To William A. Whitehead, Secretary, on account of appropriation to procure copies of Colonial documents from London, England.....	1,500 00

STATEMENT 40.

State Arsenal.

1871.			
November	4.	To Ralph Glenn, for labor done at State Arsenal.....	388 35
December	4.	E. and S. Lanning, for painting done at State Arsenal.....	81 45
	8.	A. D. Anderson, for sand furnished.....	50 00
	19.	John R. Grinslade, for labor, &c., at Arsenal.....	129 60
	20.	Pickel, Lanning & Co., for lime furnished.....	56 93
	27.	Bodine & Bullus, for lumber furnished.....	7 20

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1872.			Dolls. Cts.
February	8.	David Shaw, for papering, &c.,	32 90
	26.	Ridgway & Richardson, for stone cutting.....	11 25
March	8.	A. K. Forman, for mason work.....	41 00
	19.	James Wyley, for roofing at State Arsenal.....	65 98
	29.	John T. Page, for wheelwrighting.....	25 00
June	4.	James S. Gray, for lock, &c., furnished.....	10 20
	16.	Fish & Green, for lumber furnished.....	22 13
October	13.	Ralph Glenn, for repairs done at Arsenal.....	195 00
			1,116 99

STATEMENT 41.

Appropriation to Surveyor General's Office, (Eastern Division).

1872.			
June	4.	To Robert S. Swords, Treasurer, amount of appropriation	1,000 00

STATEMENT 42.

Inspection of Fisheries.

1871.			
December	13.	To Benjamin P. Howell, Commissioner, for traveling expenses.....	138 67
1872.			
March	20.	John H. Clark, Commissioner, for traveling expenses.....	77 05
October	7.	James Logue, services as Fish Warden, and expenses.....	111 00
		H. V. Heritage, services as Fish Warden, and expenses.....	315 21
	17.	A. D. Carman, services as Fish Warden, and expenses.....	258 25
	28.	James S. Hannah, services as Fish Warden, and expenses.....	53 20
			953 38

STATEMENT 43.

Interest.

1871.			
November	21.	To Thomas J. Stryker, Cashier, for interest on temporary loan.....	604 11
1872.			
January	23.	Titus H. Stout, for interest due from State.....	102 66
			706 77

STATEMENT 44.

Requisitions.

		Dolls.	Cts.
1872.			
August	28. To Charles Becker and Andrew J. McMannus, arresting fugitives from justice, by requisition of Governor.....	131	90

STATEMENT 45.

State Library.

1872.			
October	31. To amount of appropriation from State.....	2,750	00

WAR FUND ACCOUNT.

WAR BONDS.

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

		Dolls. Cts.
January 1, 1878.	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
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

STATE TREASURER'S REPORT.

	Dolls. Cts.
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
	2,796,300 00

WAR FUND.

Receipts.

Statement A. State tax for 1871, paid Commissioners of Sinking Fund.....	\$271,000 00
State taxes for 1871 (credited war fund)	105,000 00
Balance in bank, November 1, 1871.....	2,496 70
	\$378,496 70

Disbursements.

Statement 1. Appropriation to Home for Disabled Sol- diers.....	\$49,493 53
Statement 2. Appropriation to Soldiers' Children's Home.....	36,975 00
Statement 3. State Military.....	17,565 55
Statement 4. Families of Volunteers.....	221 80
Statement 5. Discharged and Deceased Volunteers....	219 50
Statement 6. Commissioners of Sinking Fund (ex- penses).....	175 00
	\$104,650 38
Statement 7. Antietam Cemetery.....	69 50
Statement 8. Amount paid Commissioners of Sinking Fund.....	271,000 00
Balance in bank, October 31, 1872....	2,776 82
	273,846 32
	\$378,496 70

STATEMENTS.

STATEMENT A.

Stat: Tax, 1871.

			Dolls.	Cts.
1871.				
December	11.	By A. G. Garrison, Collector, Bergen county, in full,	25,562	00
		H. B. Lupton, Collector, Cumberland county, in full.....	11,552	00
		Levi Shepherd, Collector, Sussex county, in full,	16,283	65
		Ezra Stokes, Collector, Camden county, in full...	16,250	00
	13.	John Wiley, Collector, Cape May county, on account.....	2,340	54
	18.	Samuel Rhinehart, Collector, Hunterdon county, in full.....	27,642	53
	22.	Richard McDonald, Collector, Middlesex county, in full.....	22,413	00
		Joseph Waddington, Collector, Salem county, in full.....	16,131	63
	23.	Orin B. Faussett, Collector, Mercer county, in full.....	28,608	02
	28.	John Wiley, Collector, Cape May county, balance.....	1,259	46
		Silas D. Cory, Collector, Morris county, in full...	24,576	16
	30.	John V. Veghte, Collector, Somerset county, in full.....	15,990	60
1872.				
January	2.	P. S. Pierson, Collector, Essex county, on account.....	80,691	00
		M. S. Butterworth, Collector, Burlington county, on account.....	24,000	00
		M. S. Butterworth, Collector, Burlington county, on account.....	3,415	14
		P. S. Pierson, Collector, Essex county, balance...	20,000	00
	4.	Clayton Robbins, Collector, Ocean county, in full	4,481	25
		Joseph Paul, Collector, Gloucester county, in full.....	12,520	00
		Daniel E. Izzard, Collector, Atlantic county, in full.....	4,362	87
		E. W. Kingsland, Collector, Hudson county, on account.....	30,003	26
	9.	H. Hockenberry, Collector, Passaic county, in full.....	26,215	61
	10.	Walter Karr, Collector, Warren county, on account.....	22,000	00
	13.	M. S. Butterworth, Collector, Burlington county, balance.....	1,405	27
	22.	Walter Karr, Collector, Warren county, balance,	345	26

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1872.				
January	30.	E. W. Kingsland, Collector, Hudson county, on account.....	50,399	77
February	19.	Wm. H. Conover, Collector, Monmouth county, on account.....	16,000	00
	27.	Thomas B. Budd, Collector, Union county, on account.....	19,000	00
March	1.	Wm. H. Conover, Collector, Monmouth county, balance.....	11,928	01
		Thomas B. Budd, Collector, Union county, balance.....	5,096	00
June	18.	E. W. Kingsland, Collector, Hudson county, balance.....	8,267	92
			548,740	95
June	18.	E. W. Kingsland, Collector, Hudson county, balance of State tax for 1870.....	1,284	47
			550,025	42
1872.				
October	31.	To amount credited State Fund.....	\$174,025	42
		Amount credited War Fund.....	105,000	00
			279,025	42
			271,000	00

STATEMENT 1.

Appropriation to Home for Disabled Soldiers.

1871.				
November	1.	To Hon. Marcus L. Ward, Treasurer, for expenditures for months of January and February, 1871.....	6,390	51
December	26.	Hon. Marcus L. Ward, Treasurer, for expenditures for months of March and April, 1871.....	7,005	69
1872.				
March	8.	Hon. Marcus L. Ward, Treasurer, for expenditures for months of May and June, 1871.....	7,235	98
April	26.	Hon. Marcus L. Ward, Treasurer, for expenditures for months of July and August, 1871.....	5,760	50
June	11.	Hon. Marcus L. Ward, Treasurer, for expenditures for month of September, 1871.....	2,842	35
July	10.	Hon. Marcus L. Ward, Treasurer, for expenditures for months of October and November, 1871.....	6,144	53
August	21.	Hon. Marcus L. Ward, Treasurer, for expenditures for month of December, 1871.....	3,727	60
September	2.	Hon. Marcus L. Ward, Treasurer, for expenditures for month of January, 1872.....	3,581	98
October	25.	Hon. Marcus L. Ward, Treasurer, for expenditures for months of February and March, 1872.....	6,864	39
			49,493	53

STATE TREASURER'S REPORT.

STATEMENT 2.

Appropriation to Soldiers' Children's Home.

			Dolls.	Cts.
1871.				
December	7.	To Mary A. Hall, Treasurer, maintenance of 206 children, quarter ending December 7, 1871.....	7,725	00
1872.				
January	3.	Mary A. Hall, Treasurer, salaries and wages, quarter ending January 1, 1872.....	500	00
March	7.	Mary A. Hall, Treasurer, maintenance of 209 children, quarter ending March 7, 1872.....	7,837	50
April	5.	Mary A. Hall, Treasurer, salaries and wages, quarter ending April 1, 1872.....	500	00
May	16.	Mary A. Hall, Treasurer, appropriation, as per act approved March 20, 1872.....	2,000	00
June	10.	Mary A. Hall, Treasurer, maintenance of 207 children, quarter ending June 7, 1872.....	7,762	50
July	5.	Mary A. Hall, Treasurer, salaries and wages, quarter ending July 1, 1872.....	500	00
		Mary A. Hall, Treasurer, on account of appropriation, act approved March 20, 1872.....	2,000	00
September	9.	Mary A. Hall, Treasurer, maintenance of 204 children, quarter ending September 7, 1872.....	7,650	00
October	10.	Mary A. Hall, Treasurer, salary and wages, quarter ending October 1, 1872.....	500	00
			36,975	00

STATEMENT 3.

State Military.

1871.				
November	29.	To John O. Raum, one months service in Quartermaster General's office, to November 30, 1871.....	100	00
		David Naar, three months service as Secretary to Commissioners of Sinking Fund, to November 30, 1871.....	400	00
December	1.	Joseph Sterling, Military Store Keeper, pay-roll at Arsenal, for month of November, 1871.....	302	75
		John P. Lansing, one months service in Treasurer's office, to December 1, 1871.....	125	00
		Richard H. Cook, one months service in Comptroller's office, to December 1, 1871.....	125	00
		W. Budd Deacon, one months service in Treasurer's office, to December 1, 1871.....	41	66
		Walter P. Wells, one months service in Quartermaster General's office, to December 1, 1871.....	100	00
		Wm. N. Nutt, one months service in Adjutant General's office, to December 1, 1871.....	104	00
		James S. Kiger, one months service in Adjutant General's office, to December 1, 1871.....	78	00
	4.	Edward D. Fox, one months service in Executive Department, to December 1, 1871.....	75	00
	7.	Naar, Day & Naar, stationery furnished Commissioners of Sinking Fund.....	24	00
	22.	Edward D. Fox, one months service in Executive Department, to January 1, 1872.....	75	

	1872.		Dolls. Cts.
January	2.	John P. Lansing, one months service in Treasurer's office, to January 1, 1872.....	125 00
		John O. Raum, one months service in Quartermaster General's office, to January 1, 1872.....	100 00
		R. H. Cook, one months service in Comptroller's office, to January 1, 1872.....	125 00
		Walter P. Wells, one months service in Quartermaster General's office, to January 1, 1872.....	100 00
		W. Budd Deacon, one months service in Treasurer's office, to January 1, 1872.....	41 66
		Joseph Sterling, Military Store Keeper, pay-roll at Arsenal, for month of December, 1871.....	302 75
	10.	Wm. N. Nutt, one months service in Adjutant General's office, to January 1, 1872.....	110 00
		James S. Kiger, one months service in Adjutant General's office, to January 1, 1872.....	100 00
February	1.	Joseph Sterling, Military Store Keeper, pay-roll at Arsenal, for month of January, 1872.....	308 50
		Walter P. Wells, one months service in Quartermaster General's office, to February 1, 1872.....	100 00
		Edward D. Fox, one months service in Executive Department, to February 1, 1872.....	75 00
		John P. Lansing, one months service in Treasurer's office, to February 1, 1872.....	125 00
		Richard H. Cook, one months service in Comptroller's office, to February 1, 1872.....	125 00
		W. Budd Deacon, one months service in Treasurer's office, to February 1, 1872.....	41 66
		John O. Raum, one months service in Quartermaster General's office, to February 1, 1872.....	100 00
		James S. Kiger, one months service in Adjutant General's office, to February 1, 1872.....	100 00
		Wm. N. Nutt, one months service in Adjutant General's office, to February 1, 1872.....	110 00
	19.	Peter D. Vroom, six months service as Commissioner of sinking Fund.....	200 00
	28.	John O. Raum, one months service in Quartermaster General's office, to March 1, 1872.....	100 00
		Frank Glover, for services rendered in Adjutant General's office.....	120 00
March	1.	David Naar, three months salary and expenses as Secretary to Commissioners of Sinking Fund, to March 1, 1872.....	407 53
		Joseph Sterling, Military Store Keeper, pay-roll at Arsenal, for month of February, 1872.....	297 00
		James S. Kiger, one months service in Adjutant General's office, to March 1, 1872.....	100 00
		Edward D. Fox, one months service in Executive Department, to March 1, 1872.....	75 00
		Walter P. Wells, one months service in Quartermaster General's office, to March 1, 1872.....	100 00
		Wm. N. Nutt, one months service in Adjutant General's office, to March 1, 1872.....	110 00
		W. Budd Deacon, one months service in Treasurer's office, to March 1, 1872.....	41 66
		John P. Lansing, one months service in Treasurer's office, to March 1, 1872.....	125 00
	5.	Richard H. Cook, one months service in Comptroller's office, to March 1, 1872.....	125 00
	27.	Charles S. Olden, six months salary as Commissioner of Sinking Fund, to April 3, 1872.....	200 00

	1872.		Dolls. Cts.
April	1.	Edward D. Fox, one months service in Executive Department, to April 1, 1872.....	75 00
		William N. Nutt, one months service in Adjutant General's office, to April 1, 1872.....	110 00
		Richard H. Cook, one months service in Comptroller's office, to April 1, 1872.....	125 00
		William Budd Deacon, one month's service in Treasurer's office, to April 1, 1872.....	41 66
		John P. Lansing, one months service in Treasurer's office, to April 1, 1872.....	125 00
		James S. Kiger, one months service in Adjutant General's office, to April 1, 1872.....	100 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of March, 1872.....	302 75
		Walter P. Wells, one months service in Quartermaster General's office, to April 1, 1872.....	100 00
		John O. Raum, one months service in Quartermaster General's office, to April 1, 1872.....	100 00
		Frank Glover, services in Washington, perfecting rolls of New Jersey soldiers.....	137 00
	12.	George Deacon, two months service in Treasurer's office, to April 8, 1872.....	166 66
	19.	Frank Glover, transportation from Washington on military account.....	7 35
	30.	Frank Glover, services perfecting records of New Jersey soldiers, at Washington.....	137 00
May	1.	William N. Nutt, one months service in Adjutant General's office, to April 30, 1872.....	110 00
		W. Budd Deacon, one months service in Treasurer's office, to April 30, 1872.....	41 66
		Richard H. Cook, one months service in Comptroller's office, to April 30, 1872.....	125 00
		James S. Kiger, one months service in Adjutant General's office, to April 30, 1872.....	100 00
		Edward D. Fox, one months service in Executive Department, to April 30, 1872.....	75 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of April, 1872.....	306 25
		John O. Raum, one months service in Quartermaster General's office, to April 30, 1872.....	100 00
		Walter P. Wells, one months service in Quartermaster General's office, to April 30, 1872.....	100 00
		John P. Lansing, one months service in Treasurer's office, to April 30, 1872.....	125 00
	10.	George Deacon, one months service in Treasurer's office, to April 8, 1872.....	83 33
	31.	John O. Raum, one months service in Quartermaster General's office, to May 31, 1872.....	100 00
		Walter P. Wells, one months service in Quartermaster General's office, to May 31, 1872.....	100 00
		Richard H. Cook, one months service in Comptroller's office, to May 31, 1872.....	125 00
		John P. Lansing, one months service in Treasurer's office, to May 31, 1872.....	125 00
		W. Budd Deacon, one months service in Treasurer's office, to May 31, 1872.....	41 66
		Edward D. Fox, one months service in Executive Department, to May 31, 1872.....	75 00
		William N. Nutt, one months service in Adjutant General's office, to May 31, 1872.....	110 00

	1872.		Dolls. Cts.
May	31.	James S. Kiger, one months service in Adjutant General's office, to May 31, 1872.....	100 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of May, 1872.....	308 50
		Frank Glover, services perfecting rolls of New Jersey Volunteers, at Washington.....	137 00
June	3.	Frank Glover, for transportation from Washington.....	5 85
	4.	David Naar, three months service, &c., as secretary to Commissioners of Sinking Fund.....	415 00
	7.	George Deacon, one months service as clerk in Treasurer's office, to June 8, 1872.....	83 33
July	1.	William N. Nutt, one months service in Adjutant General's office, to June 30, 1872.....	110 00
		James S. Kiger, one months service in Adjutant General's office, to June 30, 1872.....	100 00
		Richard H. Cook, one months service in Comptroller's office, to June 30, 1872.....	125 00
		Edward D. Fox, one months service in Executive Department, to June 30, 1872.....	75 00
		Walter P. Wells, one months service in Quartermaster General's office, to June 30, 1872.....	100 00
		W. Budd Deacon, one months service in Treasurer's office, to June 30, 1872.....	41 66
		John P. Lansing, one months service in Treasurer's office, to June 30, 1872.....	125 00
		John O. Raum, one months service in Quartermaster General's office, to June 30, 1872.....	100 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of June, 1872.....	297 00
	3.	Frank Glover, for services perfecting rolls of New Jersey soldiers, at Washington.....	137 00
	8.	George Deacon, one months service in Treasurer's office, to July 8, 1872.....	83 33
	10.	Naar, Day & Naar, for articles furnished Commissioners of Sinking Fund.....	40 33
	16.	Frank Glover, for transportation from Washington.....	5 85
August	1.	Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of July, 1872.....	308 50
		Edward D. Fox, one months service in Executive Department, to July 31, 1872.....	75 00
		John O. Raum, one months service in Quartermaster General's office, to July 31, 1872.....	100 00
		W. Budd Deacon, one months service in Treasurer's office, to July 31, 1872.....	41 66
		Richard H. Cook, one months service in Comptroller's office, to July 31, 1872.....	125 00
		John P. Lansing, one months service in Treasurer's office, to July 31, 1872.....	125 00
		Frank Glover, for services perfecting rolls of New Jersey soldiers, at Washington.....	137 00
		James S. Kiger, one months service in Adjutant General's office, to July 31, 1872.....	100 00
		Walter P. Wells, one months service in Quartermaster General's office, to July 31, 1872.....	100 00
		William N. Nutt, one months service in Adjutant General's office, to July 31, 1872.....	110 00
	6.	George Deacon, one months service in Treasurer's office, to August 8, 1872.....	83 33

	1872.		Dolls. Cts.
August	20.	Frank Glover, for transportation from Washington.....	5 85
	29.	Edward D. Fox, one months service in Executive Department, to August 31, 1872.....	75 00
September	2.	Richard H. Cook, one month's service in Comptroller's office, to August 31, 1872.....	125 00
		John P. Lansing, one months service in Treasurer's office, to August 31, 1872.....	125 00
		W. Budd Deacon, one months service in Treasurer's office, to August 31, 1872.....	41 66
		Frank Glover, for services perfecting rolls of New Jersey soldiers, at Washington.....	137 00
		John O. Raum, one months services in Quartermaster General's office, to August 31, 1872.....	100 00
		Walter P. Wells, one months service in Quartermaster General's office, to August 31, 1872.....	100 00
		William N. Nutt, one months service in Adjutant General's office, to August 31, 1872.....	110 00
		James S. Kiger, one month's service in Adjutant General's office, to August 31, 1872.....	100 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of August, 1872.....	308 50
		David Naar, three months salary, &c., as secretary to Commissioners of Sinking Fund, to August 31, 1872.....	404 00
	5.	Peter D. Vroom, six months salary as Commissioner of Sinking Fund, to July 1, 1872.....	200 00
	9.	George Deacon, one months service in Treasurer's office, to September 8, 1872.....	83 33
	23.	D. M. Boyd, General Ticket Agent Pennsylvania Railroad Company, for transportation.....	13 10
	24.	Hon. Charles S. Olden, six months salary as Commissioner of Sinking Fund, to October 3, 1872.....	200 00
October	1.	Frank Glover, for services making up records of New Jersey seamen, at Washington.....	137 00
		Edward D. Fox, one months service in Executive Department, to October 1, 1872.....	75 00
		W. Budd Deacon, one months service in Treasurer's office, to October 1, 1872.....	41 66
		John P. Lansing, one months service in Treasurer's office, to October 1, 1872.....	125 00
		Richard H. Cook, one months service in Comptroller's office, to October 1, 1872.....	125 00
		James S. Kiger, one months service in Adjutant General's office, to October 1, 1872.....	100 00
		Wm. N. Nutt, one months service in Adjutant General's office, to October 1, 1872.....	110 00
		John O. Raum, one months service in Quartermaster General's office, to October 1, 1872.....	100 00
		Walter P. Wells, one months service in Quartermaster General's office, to October 1, 1872.....	100 00
		Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of September, 1872.....	297 00
		Gershom Mott, for services and expenses of committee to investigate affairs of Soldiers' Children's Home.....	208 28
	8.	George Deacon, one months service in Treasurer's office, to October 8, 1872.....	83 33
	9.	Frank Glover, traveling expenses from Washington.....	5 85

	1872.		Dolls. Cts.
October	30.	W. Budd Deacon, one months service in Treasurer's office, to October 31, 1872.....	41 66
	31.	Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of October, 1872.....	308 50
		Frank Glover, one months service at Washington, making up records for Adjutant General's office, to October 31, 1872.....	137 00
		John P. Lansing, one months service in Treasurer's office, to October 31, 1872.....	125 00
		Richard H. Cook, one months service in Comptroller's office, to October 31, 1872.....	125 00
		Walter P. Wells, one months service in Quartermaster General's office, to October 31, 1872....	100 00
		John O. Raum, one months service in Quartermaster General's office, to October 31, 1872....	100 00
		Edward D. Fox, one months service in Executive Department, to October 31, 1872.....	75 00
		James S. Kiger, one months service in Adjutant General's office, to October 31, 1872.....	100 00
		Wm. N. Nutt, one months service in Adjutant General's office, to October 31, 1872.....	110 00
			17,565 55

STATEMENT 4.

Families of Volunteers.

	1872.		
January	17.	To Ann B. Chester, wife of Robert Chester, Company F, Second Regiment, New Jersey Volunteers.....	22 00
April	30.	W. Budd Deacon, attorney for Mary A. Kellow, wife of Abram Kellow, Company C, Tenth Regiment, New Jersey Volunteers.....	43 60
June	14.	Mary DeCoursey, wife of Thomas DeCoursey, Company A, First Regiment, New Jersey Cavalry.....	102 20
July	30.	Catharine Sanfoss, wife of Frederick Sanfoss, Company C, Eighth Regiment, New Jersey Volunteers.....	54 00
			221 80

STATEMENT 5.

Deceased and Discharged Volunteers.

	1871.		
December	19.	To Samuel C. Ford, deceased volunteer, Company G, Fourth Regiment, New Jersey Volunteers...	26 00
	1872.		
January	2.	Wm. Matthews, discharged volunteer, Company L, First Regiment, New Jersey Cavalry.....	10 06
February	13.	Wm. Kleingolz, discharged volunteer, Company M, Third Regiment, New Jersey Cavalry.....	18 40

	1872.		Dolls. Cts.
April	5.	John F. Shaffer, discharged volunteer, Company H, Ninth Regiment, New Jersey Cavalry.....	6 80
	16	Joseph C. Boss, discharged volunteer, United States Army.....	7 06
	23.	Ira L. Hann, discharged volunteer, Company E, Seventh Regiment, New Jersey Volunteers....	33 60
	30.	Charles J. Livingston, deceased volunteer, Company B, Tenth Regiment, New Jersey Volunteers.....	12 06
May	6.	Henry B. Paxon, discharged volunteer, Company I, Tenth Regiment, New Jersey Volunteers....	14 52
	9.	David S. Giles, Company G, Nineteenth Veteran Reserve Corps.....	7 00
October	9.	Asa W. Tash, deceased volunteer, Company I, Twelfth Regiment, New Jersey Volunteers....	84 00
			219 50

STATEMENT 6.

Commissioners of Sinking Fund Expenses.

	1872.		
April	16.	G. D. W. Vroom, for services rendered the Commissioners of Sinking Fund.....	175 00

STATEMENT 7.

Antietam Cemetery.

	1872.		
February	14.	To Ezra A. Carman, expenses meeting Trustees.....	69 50

STATEMENT 8.

Commissioners of Sinking Fund.

	1871.		
December	30.	To Peter D. Vroom, Commissioner, on account State tax for the year 1871.....	50,000 00
	1872.		
January	2.	Peter D. Vroom, Commissioner, on account State tax for the year 1871	100,000 00
March	1.	Peter D. Vroom, Commissioner, on account State tax for the year 1871	50,000 00
June	14.	Peter D. Vroom, Commissioner, on account State tax, for the year 1871.....	80,000 00
	26.	Peter D. Vroom, Commissioner, balance due for State tax for the year 1871.	41,000 00
			271,000 00

SCHOOL FUND.

SECURITIES BELONGING TO SCHOOL FUND, 1872.

Bonds secured by Mortgage as follows, viz :

Thomas S. Allison, interest paid to July 22, 1872.....	\$ 2,500 00
Edward S. Beardslee, interest paid to April 1, 1872.....	2,500 00
Edward S. Beardslee, interest paid to April 1, 1872.....	1,000 00
Edward S. Beardslee, interest paid to April 1, 1872.....	1,500 00
Lewis H. Bartlett, interest paid to October 8, 1872.....	3,000 00
William A. Benjamin, interest paid to April 27, 1872.....	3,000 00
Elihu D. Bedle, interest paid to July 29, 1872.....	1,000 00
Eliza Barnes, interest paid to October 1, 1872.....	4,000 00
Charles Biles, interest paid to February 28, 1872.....	1,800 00
Bonds of Plumstead township, Ocean county, interest paid to April 16, 1872.....	3,000 00
Joseph Combs, interest paid to September 25, 1872.....	11,000 00
Elias Cook, interest paid to October 1, 1872.....	6,500 00
Coxon and Thompson, interest paid to October 1, 1872.....	5,000 00
Grant and Whitaker, interest paid to July 1, 1872.....	2,000 00
Barker Gummere, interest paid to September 15, 1872.....	5,500 00
Hendrickson and Combs, interest paid to January 25, 1872.....	7,000 00
Hendrickson & Conover, interest paid to September 5, 1872.....	4,000 00
Samuel Howell, interest paid to February 14, 1872.....	3,000 00
Theodore W. Hill, interest paid to February 10, 1872.....	6,000 00
William Jay, interest paid to July 1, 1872.....	3,000 00
John M. Julian, interest paid to October 10, 1872.....	1,200 00
Mary F. and Emeline R. Johnson, interest paid to June 22, 1872.....	2,200 00
Jacob Kemble, interest paid to April 10, 1872.....	2,000 00
Elias L'Hommedieu, interest paid to June, 1872.....	647 50
William Lare, interest paid to April 1, 1872.....	1,450 00
Jeremiah Lalor, interest paid to January 1, 1872.....	3,000 00
Joseph Law, interest paid to August 7, 1872.....	2,000 00
Samuel Miller, interest paid to March 26, 1872.....	2,500 00
John McKelway, interest paid to April 1, 1872.....	800 00
William C. Mulford, interest paid to February 14, 1872.....	2,000 00
Jonathan E. McChesney, interest paid to September 9, 1872.....	3,000 00
Benjamin Marlatt, interest paid to October 24, 1871.....	4,000 00
John L. Murphy, interest paid to May 10, 1872.....	2,000 00
Henry L. Otterson, interest paid to April 1, 1872.....	5,000 00
Lewis Perrine, interest paid to March 5, 1871.....	3,000 00
Austin H. Patterson, interest paid to March 30, 1871.....	3,000 00
Edmund Perry, interest paid to April 1, 1871.....	1,000 00
Francis Price, interest paid to July 1, 1872.....	5,000 00
Francis Price, interest paid to June 7, 1872.....	5,000 00
William P. Robeson, interest paid to December, 1871.....	5,000 00
Second Baptist Church, Trenton, interest paid to January 13, 1871..	2,000 00
Michael R. Sutton, interest paid to March 16, 1872.....	4,000 00
Joseph Stanley, interest paid to July 31, 1872.....	1,500 00
Sarah B. Smith, interest paid to August 31, 1870.....	2,000 00

George F. and Wilhemina Smyth, interest paid to May 2, 1872	\$2,400 00
Benjamin Shinn, interest paid to June 26, 1872	2,600 00
School District No. 1, township of Plainfield, Union county, interest paid to March 9, 1872	1,500 00
School District No. 10, North Plainfield, interest paid to August 18, 1872	1,000 00
Trustees School District No. 1, Bordentown, interest paid to April 1, 1872	1,000 00
John L. Taylor, interest paid to October 23, 1871	5,000 00
John L. Taylor, interest paid to March 30, 1872	5,000 00
Liscomb R. Titus, interest paid to February 7, 1872	2,000 00
Robert and Francis P. Walker, interest paid to March 1, 1872	3,000 00
William Willis, interest paid to January 21, 1872	1,500 00
Bonds of Sussex county, interest paid to April 1, 1872	8,000 00
New Jersey Railroad and Transportation Company bonds, interest paid to October 3, 1872	100,000 00
New Jersey Registered Bonds, Nos. 132 to 143, inclusive, dated December 1, 1862, payable January 1, 1873, interest paid to July 1, 1872	12,000 00
New Jersey Registered Bonds, Nos. 150 to 184, inclusive, dated June 1, 1863, payable January 1, 1873, interest paid to July 1, 1872	35,000 00
New Jersey Registered Bonds, Nos. 765 to 784, inclusive, dated April 1, 1865, payable January 1, 1896, interest paid to July 1, 1872	20,000 00
Bonds of the United States, Five-Twenties, Nos. 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, Nos. 3,951 to 3,967, inclusive, payable November 1, 1889, interest paid to May 1, 1872	17,000 00
Bonds of Jersey City (fifteen), Nos. 83 to 97, inclusive, dated April 1, 1884, interest paid to October 1, 1872	15,000 00
Three hundred and fifty-five shares of joint stock of the Delaware and Raritan Canal Company, the Camden and Amboy Railroad and Transportation Company, and New Jersey Railroad and Transportation Company, dividend to October 1, 1872, paid; four certificates, No. 417, dated June 3, 1867, for one hundred and twenty-two shares; No. 439, for one hundred and twenty-five shares, dated June 4, 1867; No. 955, dated February 14, 1868, sixty-one shares; No. 2,702, dated April 15, 1870, for forty-seven shares	85,500 00
Two hundred shares of stock of Trenton Banking Company dividend paid to July 1, 1872. Three certificates, as follows, viz:	
No. 259, for 159 shares at \$50	\$7,950 00
No. 399, for 39 shares par value	1,950 00
No. 699, for 2 shares par value	100 00
David Naar, interest paid to October 14, 1872	5,000 00
A. D'A. Naar, interest paid to May 1, 1872	3,500 00
William A. Benjamin, interest paid to April 1, 1872	3,000 00
Charles Biles, interest paid to April 1, 1872	1,200 00
Richard H. Cook, interest paid to October, 1872	1,000 00
Academy School District No. 1, Hamilton township, interest paid to June 1, 1872	329 93
William A. Benjamin, interest paid to May 1, 1872	1,800 00
Philip G. Vought, interest paid to April 3, 1872	5,000 00
John Hood and Eden M. Hood, interest paid to July 17, 1872	5,000 00
Felix McGuire, interest paid to October 28, 1872	3,500 00
Richard Laird, interest paid to April 1, 1872	4,786 00
Charles Keeler, interest paid to February 9, 1871	4,000 00
David M. Carlsake, interest paid to September 9, 1872	2,000 00
G. D. W. Vroom, interest paid to March 23, 1872	5,000 00
S. M. Dickinson, interest paid to October 1, 1872	5,000 00

The Second Presbyterian Church, New Brunswick, interest paid to April 27, 1872	3,000 00
Felix McGuire, interest paid to October 8, 1872	500 00
R. S. Van Rensselaer, interest paid to July 25, 1872	7,000 00
Mercer County Pottery Company, interest paid to July 1, 1872	15,000 00
Bonds of Farmingdale School District No. 4, Howell township, Monmouth county, dated March 1, 1871, interest to March 1, 1872	3,000 00
Alfred L. Conover, interest paid to April 6, 1872	2,000 00
Oliver S. Belden, interest paid to May 1, 1872	2,900 00
Charles Scott, interest paid to May 16, 1872	4,000 00
John Anderson, interest paid to August 15, 1872	9,000 00
Margaret A. and Daniel S. Sinclair, interest paid to September 25, 1872	15,000 00
Charles T. Reynolds, interest paid to June 22, 1872	10,000 00
Richard J. Bond, interest paid to June 12, 1872	6,000 00
Joseph B. Dobbins, interest paid to May 23, 1872	4,000 00
William Willis, interest paid to July 5, 1872	5,000 00
Elisha Depue, interest paid to August 16, 1872	9,000 00
Alexander C. Yard, interest paid to September 1, 1872	5,000 00
Stephen B. Smith, dated March 1, 1872	8,000 00
George F. Brown, interest paid to September 15, 1872	2,200 00
H. S. Helmbold, Joel Parker, Robert Allen and Henry P. Parker, Commissioners of E. C. Hendrickson's estate, dated March 27, 1872	5,000 00
Harriet L. Howe, dated April 1, 1872, interest paid to October 2, 1872	3,000 00
Victor Costner, dated March 21, 1872, interest paid to October 2, 1872	10,000 00
William B. Hendrickson, dated March 25, 1872	5,000 00
Henry T. Cook and Charles H. Skirm, interest paid to August 1, 1872	3,000 00
Charles Haight, dated April 4, 1872, interest paid to October 4, 1872	10,000 00
Asa Packer and The New Jersey West Line Railroad Company, interest paid to September 19, 1872	82,000 00
James Odikirk, dated May 20, 1872	6,000 00
James P. Herbert, dated June 8, 1872	11,000 00
William A. Benjamin, dated May 29, 1872	2,000 00
Edward T. Hendrickson, assignment dated June 11, 1872	5,000 00
Noah S. Hart, dated June 18, 1872	5,000 00
	731,813 43
Balance in bank	60,377 34
	792,190 77

SCHOOL FUND.

RECEIPTS.

Statement A.	Interest on bonds and mortgages.....	\$82,457 39
	Dividends on stocks.....	6,147 50
	Rents and taxes.....	35,183 55
	On account of appropriation from State....	20,000 00
		\$143,788 44
Statement B.	Bonds and mortgages paid off.....	15,170 07
Statement C.	State School tax for 1871.....	1,097,481 72
	Balance in bank November 1, 1871.....	5,618 83
		\$1,262,059 06

DISBURSEMENTS.

Statement 1.	State school tax for 1871.....	\$1,097,481 72
Statement 2.	Amount invested.....	104,200 00
	Balance in bank October 31, 1872.....	60,377 34
		\$1,262,059 06

STATEMENTS.

STATEMENT A.

Income of School Fund.

1871.			
December	12.	By six months interest on bond and mortgage of School District No. 1, Hamilton township, to December 5, 1871.....	42 00
		Six months interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1871.....	105 00
		Six months interest on bond and mortgage of Francis Price, to December 7, 1871.....	175 00
		Twelve months interest on bond and mortgage of Front Street M. E. Church, Trenton, to December 6, 1871.....	140 00
	18.	Three years interest on bond and mortgage of Wm. P. Robeson, to December 18, 1871.....	1,050 00
		Six months interest on bond and mortgage of Charles Scott, to November 16, 1871.....	140 00
	27.	Six months interest for lands under water on Kill Von Kull, to December 22, 1871.....	350 00
		Six months interest on bond and mortgage of Jarvis H. Bartlett, to October 8, 1871.....	105 00
	29.	John H. Hall, Cashier, for rent of lands under water, to Morris Canal and Banking Company	25,000 00
		Rent of lands under water, as per agreement made with the Commissioners on Riparian Rights.....	700 00
1872.			
January	5.	Josephus Sooy, Jr., Treasurer of School Fund, on account of appropriation from State for 1871.....	10,000 00
	9.	Six months interest on \$67,000 New Jersey bonds, to January 1, 1872.....	2,010 00
	17.	Six months interest on bond and mortgage of Mercer Pottery Company, to January 1, 1872..	525 00
		Grant of lands given by Commissioners of Riparian Rights.....	1,000 00
		John Meeks, for rent of lands under water.....	2,000 00
	23.	Six months interest on bond and mortgage of R. S. Van Rensselaer, to January 25, 1872.....	245 00
		Twelve months interest on bond and mortgage of William C. Mulford, to February 14, 1872.....	140 00
	29.	Twelve months interest on bond and mortgage of William Willis, to January 21, 1872.....	105 00
February	5.	Six months interest on bond and mortgage of Francis Price, to January 1, 1872.....	175 00

	1872.		Dolls. Cts.
February	5.	Ten months interest on bond and mortgage of Somerville School District No. 5, to February 4, 1872.....	58 33
	12.	Six months interest on bond and mortgage of Joseph Law, to February 7, 1872.....	70 00
	16.	Josephus Sooy, Jr., Treasurer School Fund, on account of appropriation from State for 1871...	10,000 00
	19.	Twelve months interest on bond and mortgage of Second Baptist Church, Trenton, to January 13, 1872.....	140 00
		Twelve months interest on bond and mortgage of Samuel Howell, to February 14, 1872.....	210 00
		Tax due from Hibernia Mine Railroad Company, for the year 1871.....	743 19
	27.	Twelve months interest on bond and mortgage of Robert and Francis P. Walker, to March 1, 1872.....	210 00
		Six months interest on bond and mortgage of John Anderson, to February 15, 1872.....	315 00
		Six months interest on bond and mortgage of Benjamin Marlatt, to October 4, 1872.....	140 00
March	1.	Twelve months interest on bond and mortgage of Liscomb R. Titus, to February 7, 1872.....	140 00
	4.	Six months interest on bond and mortgage of A. D'A. Naar, to November 1, 1872.....	122 50
		Six months interest on bond and mortgage of Joseph Stanley, to January 1, 1872.....	52 50
		Six months interest on bond and mortgage of John L. Murphy, to November 10, 1871.....	70 00
		One hundred and thirty-second dividend on 200 shares stock of Trenton Banking Company, to January 1, 1872.....	500 00
	8.	Twelve months interest on bond and mortgage of Plainfield School District No. 1, to March 9, 1872.....	105 00
		Six months interest on bonds of Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Companies, to November 1, 1871.....	510 00
	11.	Twelve months interest on bonds of Farmingdale School District No. 4, to March 4, 1872.....	210 00
	15.	Six months interest on bond and mortgage of Academy School District, Hamilton township, to June 1, 1872.....	42 00
		Six months interest on bond and mortgage of Daniel S. Sinclair, to March 25, 1872.....	525 00
		Six months interest on bond and mortgage of O. S. Belden, to November 1, 1871.....	101 50
		Twelve months interest on bond and mortgage of Hendrickson & Combs, to January 25, 1872....	490 00
	22.	Twelve months interest on bond and mortgage of Michael R. Sutton, to March 16, 1872.....	280 00
	26.	Twelve months interest on bond and mortgage of Samuel Miller, to March 26, 1872.....	175 00
		Six months interest on bond and mortgage of D. M. Carslake, to March 9, 1872.....	70 00
		Six months interest on bond and mortgage of Barker Gummere, to March 15, 1872.....	192 50
	27.	Six months interest on bond and mortgage of John and Edward M. Wood, to January 15, 1872.....	175 00

	1872.		Dolls. Cts.
February	27.	Twelve months interest on bond and mortgage of W. H. Shreve and W. H. Inskip, to February 23, 1872.....	140 00
		Twelve months interest on bond and mortgage of Alfred N. Conover, to April 6, 1872.....	140 00
April	3	Six months interest on bond and mortgage of Elias Cook, to April 1, 1872.....	227 50
		Six months interest on bond and mortgage of Coxon & Thompson, to April 1, 1872.....	175 00
		Six months interest on bond and mortgage of Eliza Barns, to April 1, 1872.....	140 00
		Sixty-ninth dividend on 355 shares stock of United Railroad and Canal Companies, to February 1, 1872.....	2,485 00
		Twelve months interest on bond and mortgage of William Lare, to April 1, 1872.....	101 50
		Twelve months interest on bond and mortgage of Edward L. Beasley, to April 1, 1872.....	350 00
		Six months interest on bond and mortgage of New Jersey Railroad and Transportation Company, to April 3, 1872.....	3,500 00
		Six months interest on bond and mortgage of Third German Presbyterian Church, Newark, to April 1, 1872.....	35 00
	8.	Twelve months interest on bond and mortgage of Richard Laird, to April 1, 1872.....	235 02
		Twelve months interest on bond and mortgage of P. G. Vought, to April 3, 1872.....	350 00
		Twelve months interest on bond and mortgage of Jacob Kimble, to April 10, 1872.....	140 00
		Six months interest on bond and mortgage of Joseph Combs, to March 25, 1872.....	385 00
		Six months interest on bond and mortgage of J. E. McChesney, to March 9, 1872.....	105 00
		Twelve months interest on bond and mortgage of Charles Biles, February 28, 1872.....	126 00
		Six months interest on bond and mortgage of Charles Biles, to April 1, 1872.....	42 00
		Six months interest on bond and mortgage of John L. Taylor, to October 23, 1872.....	175 00
		Six months interest on bond and mortgage of John L. Taylor, to March 30, 1872.....	350 00
	18.	Twelve months interest on bond and mortgage of Plumstead township, Ocean county, to April 16, 1872.....	210 00
		Six months interest on bond and mortgage of John M. Julian, to April 10, 1872.....	42 00
		Six months interest on bond and mortgage of S. M. Dickinson, to April 1, 1872.....	175 00
	22.	Six months interest on bond and mortgage of John P. Stockton, to April 1, 1872.....	210 00
		Six months interest on bond and mortgage of Felix McGuire, to April 28, 1872.....	122 50
		Six months interest on bond and mortgage of Felix McGuire, to April 8, 1872.....	17 50
		Twelve months interest on bond and mortgage of School District No. 1, Bordentown, to April 1, 1872.....	70 00
		Twelve months interest on bond and mortgage of Dr. John McKelway, to April 1, 1872.....	56 00

	1872.		Dolls. Cts.
April	25.	Asa Packer, President, amount on account for grant given by the Riparian Commissioners to the New Jersey West Line Railroad Company, as per act of March 19, 1872, \$43,000 00 Interest on same.....	284 27
			43,284 27
		Twelve months interest on bond and mortgage of A. H. Patterson, to March 1, 1871.....	210 00
		Seventieth dividend on 355 shares stock of United Railroad and Canal Companies, to April 1, 1872.....	887 50
		Six months interest on bond and mortgage of G. D. W. Vroom, to March 23, 1872.....	175 00
May	1.	Six months interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1872.....	105 00
	2.	Six months interest on bond and mortgage of Richard H. Cook, to April 1, 1872.....	35 00
	3.	Six months interest on bond and mortgage of Theodore W. Hill, to February 10, 1871.....	210 00
		Six months interest on bond and mortgage of Charles Keeler, to February 2, 1871.....	140 00
		Twelve months interest on bond, Sussex county, to April 1, 1872.....	560 00
	10.	Six months interest on bond and mortgage of A. D'A. Naar, to May 1, 1872.....	122 50
		Six months interest on bond and mortgage of G. W. and W. Smyth, to May 2, 1872.....	84 00
		Twelve months interest on bond and mortgage of Jeremiah Lalor, to January 1, 1872.....	210 00
	17.	Twelve months interest on \$7,000, United States five-twenty bonds, to May 1, 1872.....	\$420 00
		Premium on same.....	57 22
			477 22
	20.	Six months interest on bond and mortgage of Charles Scott, to May 16, 1872.....	140 00
	22.	Six months interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1872.....	140 00
	27.	Six months interest on bond Jersey City, \$15,000, to April 1, 1872.....	450 00
		Six months interest on bond Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, \$17,000, to May 1, 1872.....	510 00
June	4.	F. S. Lathrop, Commissioner of Riparian Rights for grant of lands to the Hoboken Land Improvement Company.....	2,250 00
	13.	Twelve months interest on bond and mortgage of William A. Benjamin, to April 27, 1872.....	210 00
		Twelve months interest on bond and mortgage of William A. Benjamin, to April 1, 1872.....	210 00
		Twelve months interest on bond and mortgage of William A. Benjamin, to May 1, 1872.....	126 00
		Six months interest on bond and mortgage of John L. Murphy, to May 10, 1872.....	79 00
	20.	Six months interest on bond and mortgage of Richard J. Bond, to June 12, 1872.....	210 00
	21.	Twelve months interest on bond and mortgage of M. F. and E. R. Johnston, to June 22, 1872.....	154 00

	1872.		Dolls. Cts.
June	24.	Six months interest on bond and mortgage of C. T. Raynolds & Co., for lands under water on the Kill Von Kull, to June 22, 1872.....	350 00
July	..	Twelve months interest on bond and mortgage of L. H. Otterson, to April 1, 1872.....	350 00
		Six months interest on bond and mortgage of Francis Price, to June 7, 1872.....	175 00
	5.	Six months interest on bond of New Jersey, \$67,000, to July 1, 1872.....	2,010 00
		Six months rent on lease of the Jersey Shore Improvement Company, for lands under water, to July 1, 1872.....	1,380 16
	10.	Twelve months interest on bond and mortgage of William Jay, to July 1, 1872.....	210 00
		Six months interest on bond and mortgage of Mercer Pottery Company, to July 1, 1872.....	525 00
		Six months interest on bond and mortgage of Francis Price, to July 1, 1872.....	175 00
		Twelve months interest on bond and mortgage of Grant & Whittaker, to July 1, 1872.....	140 00
		Six months interest on bond and mortgage of O. S. Belden, to May 1, 1872.....	101 50
	15.	Twelve months interest on bond and mortgage of Elias L'Hommedieu, to June 18, 1872.....	45 33
		Twelve months interest on bond and mortgage of Benjamin Shinn, to June 26, 1872.....	182 00
	16.	Six months interest on bond and mortgage of Jarvis H. Bartlett, to April 8, 1872.....	105 00
		John Meeks, for six months rent of lands under water, to June 1, 1872.....	2,000 00
	19.	Twelve months interest on bond and mortgage of Thomas S. Allison, to July 22, 1872.....	175 00
		Six months interest on bond and mortgage of William Willis, to July 5, 1872.....	175 00
	30.	Five months interest on bond and mortgage of R. H. Shinn and William Inskip, to July 23, 1872.....	58 30
August	6.	Three months and twenty-seven days interest on bond and mortgage of H. T. Cook and H. Skirm. to August 1, 1872.....	68 25
		Twelve months interest on bond and mortgage of E. B. Bedle, to July 29, 1872.....	70 00
		Six months interest on bond and mortgage of Joseph Stanley, to July 31, 1872.....	52 50
	13.	Six months interest on bond and mortgage of Joseph Law, to August 7, 1872.....	70 00
		Four months and thirteen days interest on bond mortgage of John P. Stockton, to August 13, 1872.....	155 17
	23.	Twelve months interest on bond and mortgage of Plainfield School District No. 10, to August 18, 1872.....	70 00
		Six months rent of lands under water, from W. H. Kemp, to June 8, 1872.....	110 20
	28.	Six months interest on bond and mortgage of John and Edon M. Wood, to July 17, 1872.....	175 00
September	2.	Six months interest on bond and mortgage of Alexander C. Yard, to September 1, 1872.....	175 00
	9.	Twelve months interest on bond and mortgage of Hendrickson & Conover, to September 5, 1872.....	280 00

		Dolls.	Cts.
1872.			
September 10.	Six months interest on bond and mortgage of George F. Brown, to September 15, 1872.....	77	00
12.	Six months interest on bond and mortgage of R. S. Van Rensselaer, to July 25, 1872.....	245	00
19.	Six months interest on bond and mortgage of D. M. Carslake, to September 9, 1872.....	70	00
23.	Twelve months interest on bond and mortgage of Elias W. Conover, to September 17, 1872.....	161	00
30.	Six months interest on bond and mortgage of Victor Costner, to October 2, 1872.....	350	00
	Six months interest on bond and mortgage of Harriet L. Howe, to October 2, 1872.....	105	00
October 1.	Six months interest on bond and mortgage of Barker Gummere, to September 15, 1872.....	192	50
	Six months interest on bond and mortgage of Jonathan E. McChesney, to September 9, 1872.....	105	00
	Six months interest on bond and mortgage of Elias Cook, to October 1, 1872.....	227	50
	Six months interest on bond and mortgage of John Anderson, to August 15, 1872.....	315	00
3.	Six months interest on bond and mortgage of Eliza Barns, to October 1, 1872.....	140	00
7.	Six months interest on bond and mortgage of Joseph Combs, to September 5, 1872.....	385	00
	Six months interest on bond of New Jersey Railroad and Transportation Company to October 3, 1872.....	3,500	00
	Six months interest on bond and mortgage of Charles Haight, to October 4, 1872.....	350	00
11.	Six months interest on bond and mortgage of Coxon & Thompson, to October 1, 1872.....	175	00
15.	Six months interest on bonds of Jersey City (\$15,000), to October 1, 1872.....	450	00
	Six months interest on bond and mortgage of John M. Julian, to October 10, 1872.....	42	00
21.	Twelve months interest on bond and mortgage of David Naar, to October 14, 1872.....	350	00
	Six months interest on bond of Asa Packer and New Jersey West Line Railroad Company, to September 19, 1872.....	2,870	00
22.	Six months interest on bond and mortgage of Felix McGuire, to October 8, 1872.....	17	50
	Six months interest on bond and mortgage of Felix McGuire, to October 28, 1872.....	122	50
25.	Six months dividend on 355 shares of stock of United Companies, to October 1, 1872.....	1,775	00
	Six months interest on bond and mortgage of Elisha Depue, to August 16, 1872.....	315	00
28.	Six months interest on bond and mortgage of S. M. Dickinson, to October 1, 1872.....	175	00
30.	Six months interest on bond and mortgage of Richard H. Cook, to October 1, 1872.....	35	00
	Six months interest on bond and mortgage of M. A. and D. S. Sinclair, to September 25, 1872....	525	00
	One hundred and thirty-fourth dividend on 200 shares stock of Trenton Banking Company, to July 1, 1872.....	500	00
		143	788 44

STATEMENT B.

Bonds and Mortgages Paid Off.

		Dolls.	Cts.
1872.			
December 12.	By E. B. Hunt, principal of bond and mortgage of Front Street M. E. Church, Trenton.....	2,000	00
1872.			
February 5.	John Lindsley, principal of bond and mortgage of Somerville School District No. 5.....	1,000	00
March 15.	C. V. Mead, on account of principal of bond and mortgage, of Academy School District No. 1, Hamilton township.....	870	07
April 3.	Charles G. Rockwood (certificate of deposit) for balance of principal of bond and mortgage of Third German Presbyterian Church, Newark.....	1,000	00
July 30.	E. Mercer Shreve, principal of bond and mortgage of R. H. Shreve and William H. Inskep.....	2,000	00
August 13.	F. W. Roebling, principal of bond and mortgage of John P. Stockton.....	6,000	00
September 23.	W. H. Vredenburg, principal of bond and mortgage of Elias W. Conover.....	2,300	00
		15,170	07

STATEMENT C.

State School Tax for 1871.

1872.			
January 4.	By John Wiley, Collector, Cape May county, on account of State school tax.....	3,289	45
	Levi Shepherd, Collector, Sussex county, in full State school tax.....	32,567	10
	Joseph Paul, Collector, Gloucester county, in full State school tax.....	25,040	00
	Clayton Robbins, Collector, Ocean county, in full State school tax.....	8,962	50
	A. G. Garrison, Collector, Bergen county, on account of State school tax.....	30,000	00
	D. E. Iszard, Collector, Atlantic county, on account of State school tax.....	5,637	13
	Joseph Waddington, Collector, Salem county, in full State school tax.....	32,263	26
9.	Orrin B. Faussett, Collector, Mercer county, in full State school tax.....	57,216	04
	Richard McDonald, Collector, Middlesex county, in full State school tax.....	44,826	00
15.	A. G. Garrison, Collector, Bergen county, in balance State school tax.....	21,124	00
	M. S. Butterworth, Collector, Burlington county, in full State school tax.....	57,640	84
	John Wiley, Collector, Cape May county, on account of State school tax.....	2,788	53
17.	H. B. Lupton, Collector, Cumberland county, in full State school tax.....	23,104	00

			Dolls. Cts.
January	17.	Samuel Rinehart, Collector, Hunterdon county, in full State school tax.....	55,285 06
		Daniel E. Iszard, Collector, Atlantic county, balance State school tax.....	3,088 61
	18.	P. S. Pierson, Collector, Essex county, in full State school tax.....	201,382 00
		John Wiley, Collector, Cape May county, balance State school tax.....	1,122 02
	19.	John V. Veghte, Collector, Somerset county, in full State school tax.....	31,981 20
		Silas D. Cory, Collector, Morris county, in full State school tax.....	49,152 32
	22.	Walter Karr, Collector, Warren county, in full State school tax.....	44,690 52
		Ezra Stokes, Collector, Camden county, on account of State school tax.....	15,000 00
	24.	Wm. H. Conover, Collector, Monmouth county, in full State school tax.....	55,856 02
	29.	Ezra Stokes, Collector, Camden county, balance State school tax.....	17,500 00
	31.	Henry Hockenbery, Collector, Passaic county, in full State school tax.....	52,431 22
		E. W. Kingsland, Collector, Hudson county, on account State school tax.....	50,237 22
February	27.	Thomas B. Budd, Collector, Union county, in full State school tax.....	48,192 00
April	3.	E. W. Kingsland, Collector, Hudson county, on account State school tax.....	4,181 99
June	18.	E. W. Kingsland, Collector, Hudson county, balance State school tax.....	122,922 69
			1,097,481 72

STATEMENT 1.

State School Tax for 1871.

1872.			
January	17.	To Orin B. Faussett, Collector, Mercer county, appropriation for schools.....	58,340 49
		P. S. Pierson, Collector, Essex county, appropriation for schools.....	147,867 29
		Samuel Rhinehart, Collector, Hunterdon county, appropriation for schools.....	45,577 05
	18.	Joseph Waddington, Collector, Salem county, appropriation for schools.....	32,792 36
		Richard McDonald, Collector, Middlesex county, appropriation for schools.....	54,495 31
		Levi Shepherd, Collector, Sussex county, appropriation for schools.....	33,718 60
		Joseph Paul, Collector, Gloucester county, appropriation for schools.....	31,101 33
		Henry B. Lupton, Collector, Cumberland county, appropriation for schools.....	41,289 99
	22.	Silas D. Cory, Collector, Morris county, appropriation for schools.....	52,379 40

1872.			Dolls. Cts.
July	22.	A. G. Garrison, Collector, Bergen county, appropriation for schools.....	35,358 65
	23.	M. S. Butterworth, Collector, Burlington county, appropriation for schools.....	69,213 05
	24.	John V. Veghte, Collector, Somerset county, appropriation for schools.....	30,353 54
		John Wiley, Collector, Cape May county, appropriation for schools.....	10,613 55
	25.	Clayton Robbins, Collector, Ocean county, appropriation for schools.....	18,431 37
	26.	Wm. H. Conover, Collector, Monmouth county, appropriation for schools.....	61,667 31
	31.	Daniel E. Iszard, Collector, Atlantic county, appropriation for schools.....	20,071 41
February	8.	Henry Hockenbery, Collector, Passaic county, appropriation for schools.....	59,402 69
	9.	Walter Karr, Collector, Warren county, appropriation for schools.....	43,754 31
	21.	Ezra Stokes, Collector, Camden county, appropriation for schools.....	50,832 83
	26.	Thomas B. Budd, Collector, Union county, appropriation for schools.....	40,168 31
June	18.	E. W. Kingsland, Collector, Hudson county, appropriation for schools.....	160,052 88
			1,097,481 72

STATEMENT 2.

Loans of School Fund.

1871.			
November	23.	To Joseph B. Dobbins, amount of loan on bond and mortgage.....	4,000 00
December	11.	Richard J. Bond, amount of loan on bond and mortgage.....	6,000 00
1872.			
January	5.	William Willis, amount of loan on bond and mortgage.....	5,000 00
February	16.	Elisha Depue, amount of loan on bond and mortgage.....	9,000 00
March	1.	Stephen B. Smith, amount of loan on bond and mortgage.....	8,000 00
		Alexander C. Yard, amount of loan on bond and mortgage.....	5,000 00
	15.	George F. Brown, amount of loan on bond and mortgage.....	2,200 00
April	1.	Commissioners of E. C. Hendrickson's estate, amount of loan on bond and mortgage.....	5,000 00
	2.	Wm. B. Hendrickson, amount of loan on bond and mortgage.....	5,000 00
		Harriet L. Howe, amount of loan on bond and mortgage.....	3,000 00
		Victor Castner, amount of loan on bond and mortgage.....	10,000 00
	3.	Wm. G. Cook, amount of loan on bond and mortgage.....	3,000 00

1872.			Dolls. Cts.
April	4.	Charles Haight, amount of loan on bond and mortgage.....	10,000 00
	22.	James Odikirk, amount of loan on bond and mortgage.....	6,000 00
June	11.	James P. Herbert, amount of loan on bond and mortgage.....	11,000 00
	12.	Wm. A. Benjamin, amount of loan on bond and mortgage.....	2,000 00
		Edward T. Hendrickson, amount of loan on bond and mortgage.....	5,000 00
	18.	Noah S. Hart, amount of loan on bond and mortgage.....	5,000 00
			104,200 00

Agricultural College Fund.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey Registered Bonds, numbers 833 to 863, inclusive, one thousand dollars each, dated July 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, number 41, dated April 1, 1865, payable January 1, 1893, par value.....	500 00
One (1) New Jersey Coupon Bond, number 28, dated July 1, 1865, payable January 1, 1893, par value.....	100 00
	\$116,000 00

TRUSTEES OF RUTGERS COLLEGE.

1872.				
January	9.	By six months interest on \$116,000 of New Jersey bonds, to January 1, 1872.....	\$3,480 00	
July	3.	Six months interest on \$116,000 of New Jersey bonds, to July 1, 1872.....	3,480 00	
				\$6,960 00

DR.

1872.				
January	10.	To John C. Elmendorf, Treasurer, maintenance of Rutgers Scientific School.....	\$3,480 00	
July	3.	John C. Elmendorf, Treasurer, maintenance of Rutgers Scientific School.	3,480 00	
				\$6,960 00

STATE LIBRARY FUND.

STATE LIBRARY.

1871.			
November	1.	By balance.....	\$1,299 23
1872.			
February	5.	L. R. Tuttle, Assistant Treasurer of United States, draft for six months rent of Court Room, to January 1, 1872.....	400 00
October	31.	Amount appropriated from State, as per acts approved March 17, 1870, and March 13, 1872.....	2,750 00
			<u>\$4,449 23</u>

DR.

1871.			
November	3.	To New Jersey Express Company, for express charges.....	\$2 65
	21.	James S. Bryant, for law books furnished.....	28 50
December	7.	Naar, Day & Naar, one year's subscription to Daily True American, to January 1, 1872.....	5 00
	8.	New Jersey Express Company, express charges.....	30
1872.			
January	2.	Israel Howell, Postmaster, for postage stamps furnished.....	16 00
	30.	Francis L. Lundy, for books, &c., furnished.....	360 64
February	2.	Banks & Brothers, for books furnished.....	8 00
	6.	New Jersey Express Company, for express charges.....	2 95
	7.	Hon. A. O. Zabriskie, for law reports.	27 25
	27.	Wm T. Nicholson, for binding, &c....	104 55
March	1.	Israel Howell, Postmaster, for postage stamps and box rent.....	11 40
	8.	Dana & Skillman, subscription to American Journal of Science.....	6 00
		Newark Daily Advertiser, subscription to paper, to January, 1872.....	9 00
	22.	F. & J. W. Johnson & Co., for Wallace's Reports.....	11 00
		E. R. Pelton, subscription to Eclectic Magazine.....	5 00
		Banks & Brothers, for Fisher's Annual Digest.....	5 00
		Wm. B. Guild, subscription to Newark Daily Journal, one year, to September 27, 1872.....	8 00

1871.			
April	4.	Francis L. Lundy, for services rendered, by order of Trustees.....	\$231 60
May	6.	New Jersey Express Company, for express charges.....	15 60
	17.	James G. Bryant, for books furnished F. & J. W. Johnson & Co., Wallace's Reports, volume 12.....	27 70
	22.	Wm. T. Nicholson & Co., for stationery, binding, &c.....	5 50
June	7.	New Jersey Express Company, for express charges.....	165 95
July	1.	Israel Howell, Postmaster, for postage stamps	24 20
	2.	John H. Lyon, printing records, &c., of Library.....	5 48
	3.	John Crate, for American Cyclopedic..	2,960 66
		New Jersey Express Company, for express charges.....	4 80
	16.	John A. Hall, one copy of Hogarth for Library.....	1 00
	23.	George T. Dudley, for stationery, blank books, &c.....	18 00
August	13.	New Jersey Express Company, express charges.....	61 10
		Naar, Day & Naar, for binding.....	5 30
September	5.	New Jersey Express Company, for express charges.....	10 00
October	3.	Israel Howell, Postmaster, for postage stamps.....	2 00
	10.	New Jersey Express Company, for charges.....	11 00
	31.	F. & J. W. Johnson & Co., for law books furnished.....	5 25
		John O. Raum, for Elmer's Reminiscences of New Jersey.....	13 50
		James G. Bryant, for books furnished.	5 50
			30 75
			4,216 13
		Balance in bank November 1, 1872.....	\$233 10

BANK NOTE REDEMPTION FUND.

STATEMENT OF BANK NOTE REDEMPTION
FUND.

1872.

October	31.	Balance due America Bank, Trenton.....	\$21 61
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REPORT TO LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 19, 1872. }

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

In compliance with the law, I herewith transmit to your honorable body a copy of the report made to his Excellency, the Governor, exhibiting the receipts and expenditures of the State; the sources from which the revenue is derived; the purposes for which the disbursements have been made; the indebtedness of the State; the amount of school fund, how invested, the interest received on the same, and other information showing the condition of the Treasury Department during the fiscal year ending October 31, 1872.

Respectfully submitted,

JOSEPHUS SOOY, JR.,

State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 15, 1872. }

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

SIR:—In obedience to 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, 1872:

STATE FUND.

Receipts.

Income	\$780,053 21	
Balance in bank, November 1, 1871.....	116,394 38	
		\$896,447 59
Disbursements.....	\$858,407 21	
Balance in bank, October 31, 1872	38,040 38	
		\$896,447 59

WAR FUND.

Income.....	\$376,000 00	
Balance in bank, November 1, 1871.	2,496 70	
		\$378,496 70
Disbursements.....	\$375,719 88	
Balance in bank, October 31, 1872.....	2,776 82	
		\$378,496 70

SCHOOL FUND.

Income	\$1,256,440 23	
Balance in bank, November 1, 1871.....	5,618 83	
		\$1,262,059 06
Disbursements.....	\$1,201,681 72	
Balance in bank, October 31, 1872.....	60,377 34	
		\$1,262,059 06

AGRICULTURAL COLLEGE FUND.

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

STATE LIBRARY FUND.

Receipts.

Total amount.....	\$3,150 00	
Balance in bank, November 1, 1871.....	1,299 23	\$4,449 23
Disbursements.....	4,216 13	
Balance in bank, October 31, 1872.....	233 10	4,449 23

BANK NOTE REDEMPTION.

Amount in bank, November 1, 1871.....	\$21 61
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STATE FUND.

The securities of the State are:

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

Receipts.

Revenue as follows, viz:

Tax on United Companies.....	\$298,129 05	
Tax on capital stocks of railroads.....	186,164 14	
Interest and dividends on stocks.....	79,000 50	\$563,293 69
Returns from Secretary of State for moneys received by him and paid into the Treasury, viz:		
From assessment on private acts.....	\$10,675 00	
From Insurance Companies of other States.....	7,120 60	
From pedlers' licenses.....	988 00	
From civil commissions.....	697 00	
From attorneys and counsellors-at-law.....	210 00	19,690 60
Fines and forfeited recognizances.....	\$2,327 50	
Commissioners of Deeds of other States.....	715 00	
Wm. R. Murphy, Supervisor, surplus earnings of New Jersey State Prison.....	20,000 00	
Appropriation from State taxes.....	174,025 42	197,067 92
Disbursements over receipts.....		78,354 00
		\$858,407 21

STATE FUND.

Disbursements.

Appropriation to Northern New Jersey Lunatic Asylum	\$112,648 61
State House Extension.....	95,000 00
Printing.....	73,945 33
Salaries of Judiciary.....	61,010 00
Legislature	58,302 65
Salaries of State Prison.....	50,758 12
Salaries and fees.....	40,800 07
State House expenses.....	35,198 03
Lunatic Asylum.....	32,789 11
State Militia.....	32,752 35
State Prison improvements	30,680 35
Transportation and costs.....	24,582 29
State Prison repairs.....	21,251 62
Public schools.....	20,000 00
Support of blind.....	16,519 06
Appropriation to State Prison, new wing.....	15,917 50
Normal School.....	15,000 00
Appropriation to State Reform School.....	14,418 20
Support of deaf and dumb.....	13,292 23
Riparian Commissioners	10,283 56
Salaries, Lunatic Asylum.....	8,128 20
Stationery and postage.....	8,055 39
Insurance.....	7,050 00
Pennsylvania Training School.....	6,785 00
Geological survey.....	5,413 59
State Industrial School.....	5,000 00
Pensions.....	4,737 86
Appropriation to Farnum Preparatory School.....	4,200 00
Free School Libraries.....	3,840 00
Inauguration expenses.....	3,524 93
Normal School repairs.....	3,396 15
Law and Equity reports.....	3,000 00
Wrecks.....	2,948 39
Incidental.....	2,211 63
Revising public statutes.....	1,821 50
Binding.....	1,776 25
State Board of Education.....	1,710 10
Appropriation to State Prison	1,500 00
Preservation of records.....	1,500 00
State Arsenal.....	1,116 99
Appropriation to Surveyor General's office.....	1,000 00
Inspection of fisheries.....	953 38
Interest	706 77
Requisitions.....	131 90
Appropriation to State Library.....	2,750 00
	\$858,407 21

WAR FUND.

Receipts.

State tax for 1871, paid Commissioners.....	\$271,000 00
State tax for 1871, credited War Fund.....	105,000 00
	\$376,000 00
Balance in bank, November 1, 1871.....	2,496 70
	\$378,496 70

Disbursements.

Appropriation to Home for Disabled Soldiers.....	\$49,493 53
Appropriation to Soldiers' Children's Home.....	36,975 00
State Military.....	17,565 55
Families of Volunteers.....	221 80
Discharged and Deceased Volunteers.....	219 50
Commissioners of Sinking Fund (expenses).....	175 00
	<u>\$104,650 38</u>
Gettysburg Cemetery.....	\$69 50
Paid Commissioners of Sinking Fund State tax for 1871..	271,000 00
	<u>\$271,069 50</u>
Balance in bank, October 31, 1872.....	2,776 82
	<u>\$378,496 70</u>

The indebtedness on War Account has been decreased ninety-nine thousand nine hundred dollars (\$99,900), the amount of bonds due and redeemed by the Commissioners of the Sinking Fund, January 1, 1872. Balance of War Bonds outstanding, two million seven hundred and ninety-six thousand three hundred dollars (\$2,796,300), of which one hundred thousand dollars (\$100,000) falls due on the first day of January, 1873.

SCHOOL FUND.

The securities of the School Fund are, viz.:

Bonds secured by mortgages.....	\$384,313 43
Bonds of New Jersey Railroad and Transportation Company.....	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Company	82,000 00
Bonds of New Jersey.....	67,000 00
Bond of Joint Companies.....	17,000 00
Bonds of Jersey City.....	15,000 00
Bond of Sussex county.....	8,000 00
Bonds of United States.....	7,000 00
Bond of Plumstead township, Ocean county.....	3,000 00
Bonds of Farmingdale School District.....	3,000 00
Three hundred and fifty-five shares of stock of the United Com-	
panies.....	35,500 00
Two hundred shares of stock of the Trenton Banking Company....	10,000 00
Cash in bank, October 31, 1872.....	60,377 34
	<u>\$792,190 77</u>

SCHOOL FUND.

Receipts.

Interest on bonds and mortgages.....	\$82,457 59
Dividends on stocks.....	6,147 50
Rents and taxes.....	35,183 53
On account of appropriation from State.....	20,000 00
	<u>\$143,788 44</u>
Bonds and mortgages paid off.....	15,170 07
State school tax for the year 1871.....	1,097,481 72
Balance in bank, November 1, 1871.....	5,618 83
	<u>\$1,262,059 06</u>

STATE TREASURER'S REPORT.

Disbursements.

State school tax for 1871.....	\$1,097, 481 72
Amount invested.....	104,200 00
	<u>\$1,201,681 72</u>
Balance in bank, October 31, 1872	60,377 34
	<u>\$1,262,059 06</u>

The balance of thirty thousand dollars (\$30,000), due from State Fund to School Fund for the year 1871, twenty thousand dollars (\$20,000) of which has been transferred, leaving a balance of ten thousand dollars (\$10,000) due the School Fund for the year 1871. The appropriation of sixty-five thousand dollars (\$65,000), from State Fund to School Fund, for the year 1872, has not been transferred, making seventy-five thousand dollars (\$75,000) due the School Fund, November 1, 1872. The appropriation of one hundred thousand dollars (\$100,000) to the several counties of the State for Public Schools has not been paid for the year 1872; the amount will be paid on November, 1872, and appear in report for 1873.

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

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

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$858,407 21	\$780,053 21
War Fund.....	375,719 88	376,000 00
School Fund.....	1,201,681 72	1,256,440 23
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	4,216 13	3,150 00
Balance in bank, November 1, 1871.....		125,830 75
	<u>\$2,446,984 94</u>	<u>\$2,548,434 19</u>

Leaving a balance of one hundred and one thousand four hundred and forty-nine dollars and twenty-five cents (\$101,449 25) in bank, belonging to the following funds, viz.:

State Fund.....	\$38,040 38
War Fund.....	2,776 82
School Fund.....	60,377 34
State Library Fund.....	233 10
Bank Note Redemption Fund.....	21 61
	<u>\$101,449 25</u>

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.

All of which is respectfully submitted.

JOSEPHUS SOOY, JR.,
State Treasurer.