

REPORT

OF THE

Joint Committee on Treasurer's Accounts

TO THE LEGISLATURE OF NEW JERSEY,

WITH THE

TREASURER'S REPORT TO THE GOVERNOR,

ON THE FINANCES OF THE STATE,

For the Fiscal Year Ending October 31st, 1874.

TRENTON, N. J.:

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

1874.

New Jersey State Library



JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
November 18, 1874. }

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

The Joint Committee appointed to examine the accounts of the Treasurer, the Hon. Josephus Sooy, Jr., respectfully report, that they have examined the accounts of the Treasurer, including the receipts and disbursements of the Treasurer, also, the securities held by the State, consisting of the State Funds, School Funds, and sundry other securities, and find them correct, as per vouchers and securities presented.

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

ELISHA B. WOOD,
CORNELIUS LYDECKER,
of Senate Committee.

ELIAS R. POPE,
SAM'L MORROW, JR.,
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, 1873.....	\$1,247,370 44	
Amount of Securities.....	150,000 00	
	<u>\$1,397,370 44</u>	
Less Amount of Securities (Stocks and Bond).....	410,000 00	\$987,370 44

War Fund.

Balance November 1st, 1873.....	\$2,684,660 55	
Disbursed during the year	102,362 70	
	<u>\$2,787,023 25</u>	
Amount transferred from State Taxes.....	100,000 00	
	<u>\$2,687,023 25</u>	
Less amount of Bonds (exempt from taxation) and paid by Commissioners of Sinking Fund.....	100,000 00	
	<u>\$2,587,023 25</u>	

Asiatic Cemetery.

Balance November 1st, 1873..... \$3,183 40

Gettysburg Cemetery.

Balance November 1st, 1873

\$3,929 85	\$7,113 25	\$2,594,136 50
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School Fund.

Amount of Securities Nov. 1st, 1873.....	\$748,483 50	
Bonds and Mortgages paid off.....	11,250 00	
	<u>\$737,233 50</u>	
Invested during the year.....	45,100 00	
	<u>\$782,333 50</u>	
Disbursed State School Tax for the year 1873.....	\$1,207,331 00	
Appropriation to Public Schools for 1873 (from income).....	100,000 00	
Balance in Bank October 31st, 1874	75,102 71	\$2,164,767 21

Agricultural College Fund.

Amount of Securities November 1st, 1873. \$116,000 00

Balance in Banks.

State Fund.....	\$190,230 88	
War Fund	2,163 50	
State Library Fund	5,342 11	
Bank Note Redemption Fund.....	21 61	
	<u>\$197,758 10</u>	
		\$6,060,032 25

STATE TREASURER'S REPORT.

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at the Close of the Fiscal Year ending October 31st, 1874.

State Fund.

CREDIT.	
Amount November 1st, 1873.....	\$1,348,876 18
Received during the year.....	\$1,707,141 68
Disbursed during the year.....	1,618,416 54
	\$88,725 14
Amount of Securities.....	\$1,437,601 32
	150,000 00
	\$1,587,601 32
Less amount of Securities (Stocks and Bond)	410,000 00
	\$1,177,601 32

War Fund.

Loan on Bonds (exempt from taxation) amount outstanding January 1st, 1873...	\$2,102,900 00
Less amount due and redeemed by Commissioners of Sinking Fund, January 1st, 1874	100,000 00
	\$2,002,900 00
Loan on Bonds (taxable), amount outstanding January 1st, 1874.....	593,400 00
	\$2,596,300 00

School Fund.

Amount November 1st, 1873.....	\$812,470 01
Income during the year.....	44,966 20
	\$857,436 21
Income during the year appropriated to Public Schools.....	100,000 00
State School Tax for the year 1873.....	1,207,331 00
	\$2,164,767 21

Agricultural College Fund.

Amount November 1st, 1873.....	\$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, 1873.....	\$21 61
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State Library Fund.

Amount November 1st, 1873.....	\$3,003 48
Received during the year.....	3,550 00
	\$6,553 48
Disbursed during the year.....	1,211 37
	\$5,342 11
	\$6,060,032 25



STATE FUND ACCOUNT.



SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3, 1832, for one thousand (1000) shares of the joint stock of the Delaware and Raritan and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00
Certificate No. 3640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4554, dated January 18th, 1845, 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 1st, 1883, interest due semi-annually.....	24,000 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
Bond of Jersey City and Bergen Railroad Company, dated January 1, 1869	10,000 00
	\$987,370 44

STATE FUND.

RECEIPTS.

Statement A.	Tax on United Companies for 1874.....	\$298,128 96	
	Tax on capital stock of Railroads.....	276,753 64	
	Interest and dividends on Stocks and Bonds..	49,592 66	
	Tax from Central Stock Yard and Transit Company.....	100 00	
			<u>\$624,575 26</u>
Statement B.	State Securities.....		410,000 00
Statement C.	Surplus earnings of New Jersey State Prison,		30,000 00
Statement D.	Returns from Secretary of State for moneys received by him and paid in the Treasury.....		21,507 73
Statement E.	Fines and forfeited recognizances.....		1,595 00
Statement F.	Commissioners of Deeds of other States (cer- tificate of Governor).....		600 00
	Amount of appropriation from State Tax.....		618,863 69
			<u>\$1,707,141 68</u>

STATEMENTS.

STATEMENT A.

Revenue.

		Dolls. Cts.	
1873.			
December	31.	By Samuel Knox, Treasurer, for tax on capital stock of Central Railroad of New Jersey for 1873.....	\$57,280 87
		Samuel Knox, Treasurer, for tax on capital stock of Newark and New York Railroad for 1873.....	12,215 16
1874.			
January	7.	Edo J. Merselis, Treasurer, for tax on capital stock of Paterson Savings Institution for 1873.....	350 00
		E. C. Hatfield, Treasurer, for tax on capital stock of Mount Hope Mineral Railroad for 1873.....	800 00
	19.	C. B. Place, Treasurer, six months' interest on bond of Jersey City and Bergen Railroad Company to December 31, 1873.....	350 00
		W. Taylor, agent for Treasurer, three months' dividend on 2887 shares stock of United Companies of New Jersey to January 1, 1874.....	7,217 50
		W. Taylor, agent for Treasurer, interest on balance of bond of United Companies to December 31st, 1873	11,074 41
	28.	B. Butler, Assistant Treasurer, on account of taxes due from United Companies, quarter ending December 31st, 1873.....	6,211 02
February	5.	John Hopper, Treasurer, tax on Paterson and Ramapo Railroad Company for 1873.....	1,240 00
	10.	A. C. Canfield, Treasurer, tax on Ferro-Monte Railroad for 1873.....	247 99
	24.	Hugh B. Ely, Treasurer, tax on Mercer and Somerset Railroad Company for 1873.....	3,676 09
		C. B. Place, Treasurer, tax on Jersey City and Bergen Railroad Company for 1873.....	2,009 51
March	3.	Six months' interest on bonds Nos. 804 and 805 Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company to February 1st, 1874.....	720 00
	18.	B. Butler, Assistant Treasurer, on account of tax due from United Companies of New Jersey quarter ending December 31st, 1874.....	48,688 18
	19.	George J. Robbins, Treasurer, tax due from West Jersey Railroad Company for 1873.....	9,159 78
April	6.	P. H. Watson, President, on account of tax due from Erie Railroad Company for the years 1870, 1871 and 1872	29,842 24

		Dolls. Cts.	
1874.			
April	9.	B. Butler, Assistant Treasurer, balance of tax due from United Companies of New Jersey quarter ending December 31st, 1874.....	19,633 04
		B. Butler, Assistant Treasurer, on account of tax due from United Companies of New Jersey quarter ending March 31st, 1874.....	3,711 04
	27.	Hugh B. Ely, Treasurer, tax due from Belvidere Delaware Railroad Company for 1873.....	20,174 15
May	2.	A. J. Odell, Treasurer, tax due from Morris and Essex Railroad Company for 1873.....	85,797 30
	4.	A. J. Odell, Treasurer, tax due from Warren Railroad Company for 1873.....	15,511 10
	7.	P. H. Watson, President, balance of tax due from Erie Railroad Company for the years 1870, 1871 and 1872.....	30,011 89
	11.	W. Taylor, agent for Treasurer, three montns' dividend on 2887 shares stock of United Companies to April 1st, 1874.....	7,217 50
June	10.	B. Butler, Assistant Treasurer Pennsylvania Railroad Company, on account of tax due from United Companies quarter ending March 31st, 1874.....	54,399 18
	11.	Edmund Smith, Treasurer Pennsylvania Railroad Company, for tax due from Pemberton and Hightstown Railroad Company for the year 1873. Edmund Smith, Treasurer Pennsylvania Railroad Company, for tax due from Camden and Burlington Railroad Company for the year 1873.....	1,710 75
	12.	Hon. John R. McPherson, tax on increase of capital stock of Central Stock Yard and Transportation Company for 1874.....	3,576 81
	22.	B. Butler, Assistant Treasurer Pennsylvania Railroad Company, balance of tax due from United Companies quarter ending March 31st, 1874.....	16,422 02
		B. Butler, Assistant Treasurer Pennsylvania Railroad Company, on account for tax due from United Companies quarter ending June 30th, 1874.....	577 98
July	10.	B. Butler, Assistant Treasurer Pennsylvania Railroad Company, on account for tax due from United Companies quarter ending June 30th, 1874.....	35,766 12
	13.	C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company to July 1st, 1874.....	350 00
	25.	W. Taylor, agent for Treasurer, three months' dividend on 2887 shares stock of United Companies to July 1st, 1874.....	7,217 50
August	3.	Josephus Sooy, Jr., draft on Erie Railroad Com for tax due from Paterson and Hudson River Railroad Company for the year 1873	3,150 00
	18.	John D. Taylor, Assistant Treasurer Pennsylvania Railroad Company, on account of tax due from United Companies quarter ending June 30th, 1874 John D. Taylor, Assistant Treasurer Pennsylvania Railroad Company, for balance of interest due on bond of United Companies of New Jersey.....	25,000 00
September	8.	Six months' interest on bonds Nos. 804 and 805 Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company to August 1st, 1874.....	7,508 25
	10.	B. Butler, Treasurer Pennsylvania Railroad Com-	720 00

STATE TREASURER'S REPORT.

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1874.			Dolls.	Cts.
		pany, balance of tax due from United Companies quarter ending June 30th, 1874.....	13,188	14
		B. Butler, Treasurer Pennsylvania Railroad Company, on account for tax due from United Companies quarter ending September 30th, 1874.....	16,500	02
October	19.	W. Taylor, agent for Treasurer, three months' dividend on 2887 shares stock of United Companies to October 1st, 1874	7,217	50
		John D. Taylor, Assistant Treasurer Pennsylvania Railroad Company, on account for tax due from United Companies quarter ending September 30th, 1874	49,344	08
	26.	John D. Taylor, Assistant Treasurer Pennsylvania Railroad Company, balance for tax due from United Companies quarter ending September 30th, 1874.....	8,688	14
			<u>\$624,575</u>	<u>26</u>

STATEMENT B.

State Fund Securities.

1873.			Dolls.	Cts.
November	13.	By B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	30,000	00
December	13.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	30,000	00
1874.				
April	9.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	50,000	00
May	11.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	50,000	00
June	9.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	50,000	00
July	10.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	50,000	00
	28.	Stock of Camden and Amboy Railroad Company (1000 shares).....	100,000	00
August	5.	John D. Taylor, Assistant Treasurer of Pennsylvania Railroad Company, balance of principal of bond of United Companies of New Jersey.....	50,000	00
			<u>\$410,000</u>	<u>00</u>

STATEMENT C.

State Prison Earnings.

		Dolls.	Cts.
1874.			
October	31. By William R. Murphy, Supervisor, for surplus earnings of New Jersey State Prison for the year 1874.....	30,000	00

STATEMENT D.

STATE OF NEW JERSEY,
DEPARTMENT OF STATE,
TRENTON, N. J., Oct. 31, 1874. }

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. :

Assessment on private acts of the Legislature, session of 1873, (as per Statement R).....	\$9,945	00
Assessments paid on acts revived by the act of March 24, 1874, (as per Statement S).....	3,884	10
		<u>\$13,829 10</u>
Insurance Companies of other States.....	\$14,470	81
Less amount paid to Benevolent Fire Associations.....	\$7,171	10
Less amount paid under Insurance Act.....	1,447	08
	<u>8,618</u>	18
Pedlers' Licences.....		5,852 63
Civil Commissions.....		1,105 00
Licences to Attorneys and Counsellors at Law.....		466 00
		<u>255 00</u>
		\$21,507 73

Respectfully,
HENRY C. KELSEY,
Secretary of State.

			Dolls.	Cts.
1874.				
March	10.	An act to change the name of Mary Jane Henersey, of Burlington county, to Mary Elizabeth Greaves	25	00
	11.	An act for the relief of Nathan Long, Joel H. Long, Charles H. Long, Emma J. Grimes, wife of Richard Grimes; Joanna Long, Lydia A. Long, John Long, and Franklin P. Long.....	25	00
	12.	Act making valid Morristown Institution for Savings, &c.....	125	00
	17.	A further supplement to an "Act to incorporate the Hoboken Bank for Savings, in the city of Hoboken," approved March twentieth, one thousand eight hundred and fifty-seven.....	25	00
		A supplement to an act to incorporate the "Burlington Savings Institution," approved March twentieth, one thousand eight hundred and fifty-seven	25	00
	18.	Act to change the name of William H. Patch.....	25	00
		Act confirming and making valid the act entitled "An act to incorporate the Bergen County Savings Bank," approved March seventeenth, one thousand eight hundred and seventy.....	75	00
		An act to incorporate the Millville Stock Building Association.....	25	00
	19.	An act to incorporate the American Iron Storage Company	25	00
February	27.	A supplement to the act entitled "An act to incorporate the Newark Firemen's Insurance Company," approved February twenty-seventh, one thousand eight hundred and fifty-seven.....	150	00
March	19.	Act to incorporate County Line Turnpike Company	10	00
	20.	A supplement to the act to incorporate the "Phillipsburg Stove Works," approved February twenty-third, one thousand eight hundred and seventy....	20	00
		A supplement to an "Act to incorporate the Phillipsburg Building and Loan Savings Bank," approved March fourteenth, one thousand eight hundred and seventy-two.....	25	00
	24.	Act for the relief of Hannah Stokler.....	25	00
		A further supplement to an "Act to incorporate the Humboldt Mutual Fire and Marine Insurance Company," approved March tenth, one thousand eight hundred and seventy.....	25	00
April	1.	Act to incorporate the Jefferson Mercantile Association of Jefferson, Gloucester county, New Jersey...	25	00
		An act to authorize John Rambo to make and maintain a dam to shut off Clomnel creek, in the county of Gloucester.....	25	00
		An act to incorporate the Upper Greenwich Hall Association	25	00
		Act to incorporate Woodbury Hall Association.....	25	00
March	28.	Act to change name of Henry T. Van Houten.....	25	00
April	3.	Act in reference to Butchers' Creek, &c.....	35	00
	6.	A supplement to "An act to incorporate the Hoboken Fire Insurance Company of the City of Hoboken," approved March twenty-first, one thousand eight hundred and seventy-one.....	25	00
		Act to change the name of Henry Lassing Hunter...	25	00
	2.	Supplement to the Warren Foundry and Machine Company	20	00

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1874.			
April	8.	An act to incorporate the Manufacturers and Mechanics Bank of the city of Paterson.....	100 00
	10.	A supplement to "An act to incorporate the Union Car Spring Company," approved March seventeenth, one thousand eight hundred and sixty-five	20 00
	11.	Act to incorporate the Cottrell Stone Machinery Company	30 00
	14.	Act to incorporate the Bay City Improvement Company	25 00
		Act to incorporate the Mechanics' and Traders' Savings Bank, Raritan township, Middlesex county.....	25 00
	17.	Act to incorporate the Vineland Shoe Manufacturing Company	30 00
	18.	Act to incorporate the Whitney Manufacturing Company.....	30 00
	20.	A further supplement to "Act to incorporate the Dime Savings Institution," approved March sixth, one thousand eight hundred and sixty-seven.....	25 00
		Act to confirm and make valid "A supplement to an 'Act to incorporate the Mount Hope Mineral Railroad Company,' approved March sixteenth, one thousand eight hundred and sixty-six," approved April fourth, one thousand eight hundred and sixty-seven.....	85 00
	21.	Supplement to Freehold and Jamesburg Agricultural Railroad Company.....	25 00
		Act to legalize sale of real estate by Joseph Thacara, &c.....	25 00
	23.	Act to authorize and empower the Morris and Cummings Dredging Company to hold, convey, mortgage or lease real estate.....	25 00
	24.	Act to restore and make valid an act to incorporate the Newton Gas Light Company.....	75 00
	28.	Act to organize an association to be known as the New Jersey Academy of Medicine.....	25 00
	30.	An act to authorize the Belyidere Delaware Railroad Company to lease their road and franchises to the United New Jersey Railroad and Canal Company, and the assignment of such lease to the Pennsylvania Railroad Company.....	25 00
		Act to declare the true intent, purposes and meaning of the fifth section of an "Act relative to the Delaware and Raritan Canal Company, the Camden and Amboy Railroad and Transportation Company, and the New Jersey Railroad and Transportation Company," approved April fifteenth, one thousand eight hundred and sixty-eight.....	25 00
		A supplement to "An act to incorporate the New Jersey Warehouse and Guaranty Company," approved February twenty-fourth, one thousand eight hundred and seventy.....	25 00
		An act relating to the North Hudson County Railway Company.....	25 00
May	12.	Act to incorporate the Greensburg Free Stone and Granite Company.....	30 00
	19.	Act to confirm the title of the American Dredging Company.....	25 00
	21.	Act making valid Dime Savings Institution of Plainfield, and supplement.....	75 00

			Dolls.	Cts.
1874.				
May	22.	Act to incorporate the Mechanics' Mutual Fire Insurance Company of Elizabeth.....	25	00
June	3.	Act to incorporate the Corses Landing Steamboat Company.....	30	00
	5.	Supplement to an "Act to incorporate the Camden Insurance Safe Deposit and Trust Company," approved April fourth, one thousand eight hundred and seventy-three.....	100	00
		Act to incorporate the East Newark Land Company	25	00
	6.	Act to incorporate the Oneida Boat Club of Jersey City	25	00
	8.	Act vesting the title to real estate in the county of Bergen in Rachel Wortendyke, widow of James P. Wortendyke, deceased.....	25	00
	11.	Act to incorporate the Mabel Association of Bloomfield, New Jersey	25	00
	12.	A supplement to an "Act to incorporate the Central Stock Yard and Transit Company," approved February eleventh, one thousand eight hundred and seventy-three.....	25	00
		Act to incorporate the New Jersey Pharmaceutical Association.....	25	00
		Act to change the name of Christian Frank.....	25	00
		Supplement to Vineland Safe Deposit and Trust Company	25	00
	13.	Supplement to "An act to incorporate the Union Cemetery Company of Plainfield," approved March twenty-eighth, one thousand eight hundred and seventy-three.....	50	00
	16.	Act for the relief of Phebe O. Fake.....	25	00
	19.	Supplement to the "Act to incorporate the Somerville Dime Savings Bank.".....	25	00
	22.	A further supplement to "An act to incorporate the Kingsland and Saw-Mill Creek Company," approved March second, one thousand eight hundred and forty-eight	25	00
	24.	Act to incorporate Greenwood Cemetery Association	25	00
	25.	A further supplement to the charter of the Easton and Amboy Railroad Company, &c.....	1,500	00
		Act to incorporate the United States Telegraph Company	25	00
		Act to incorporate the City Gas Light Company of the City of Trenton.....	50	00
		Act to incorporate the Woodbury Park and Agricultural Association.....	25	00
		Act to incorporate the City Bank of Passaic.....	250	00
		Act to incorporate the Industrial Savings Bank of Passaic.....	25	00
		Act to incorporate the Manufacturers Land and Improvement Company.....	25	00
		Act to incorporate the Camden County Land Company	25	00
		Act to incorporate the Engineers Contracting Company	25	00
	26.	A supplement to "An act to incorporate the Co-operative Savings and Loan Association," approved March twenty-eighth, one thousand eight hundred and seventy-one.....	25	00
		A supplement to "An act to incorporate the Passaic Ice and Land Improvement Company," approved		

1874.			Dolls.	Cts.
		March fourteenth, one thousand eight hundred and sixty-seven.....	25	00
June	26.	Supplement to "An act to incorporate the Hudson City Stock Yard and Market Company," approved February twenty-seventh, one thousand eight hundred and sixty-eight.....	25	00
		Act to incorporate the Vineland De-hydrating Company.....	30	00
		Act to incorporate the Sea Shore Land Company.....	25	00
		Act to incorporate T. P. Howell and Company.....	30	00
		Act to confirm the title of lands to Alfred Stoutenborough, Junior, by Commissioners appointed by the Orphans' Court of the county of Passaic.....	25	00
		Act for the relief of Magdalena Klare.....	25	00
		Act to incorporate the Oriental Insurance Company of Jersey City.....	250	00
		A supplement to an "Act to incorporate the Trenton Manufacturing Company," approved February fourteenth, one thousand eight hundred and seventy-two.....	20	00
		A further supplement to "An act to incorporate the Valley Express Company," approved April second, one thousand eight hundred and seventy-two.....	20	00
	27.	Act to extend, amend and increase the corporate powers and privileges of the Celluloid Harness Trimming Company.....	30	00
		Act to incorporate the Bloomfield Water Company..	50	00
		Act relating to the "American Transportation and Navigation Company."	25	00
		Act to change name of Hudson Towage Company....	25	00
		A further supplement to "An act to incorporate the Somerville and Easton Railroad Company," passed February twenty-sixth, one thousand eight hundred and forty-seven.....	2,000	00
		A further supplement to "An act to incorporate the Crosswicks and Trenton Turnpike Company," approved March seventeenth, one thousand eight hundred and fifty-one.....	25	00
		A supplement to an "Act to incorporate the Union Insurance Company of New Jersey," approved March seventeenth, one thousand eight hundred and seventy	25	00
		Act to incorporate the Gentlemen's Driving Park of the counties of Passaic and Bergen.....	25	00
	29.	Act to incorporate the Pemberton Water Company..	50	00
		Supplement to an act entitled "An act to supply the town of Plainfield, Union county, and town adjoining, with water," &c., approved April second, one thousand eight hundred and sixty-nine.....	25	00
		Act to incorporate the Sua Fire Insurance Association in the county of Hudson.....	125	00
		Act to incorporate the Safety Insurance Company of New Jersey	125	00
		Act to incorporate the Industrial Life Insurance Company of New Jersey.....	500	00
		A further supplement to an act to incorporate the New Jersey Midland Railway Company.....	25	00
		Act to incorporate the Dime Savings Bank of Long Branch	25	00

		Dolls.	Cts.
1874.			
June	29.	Act to incorporate the "Masonic Hall Association of Woodbridge."	25 00
		A further supplement to an "Act to incorporate the Elastic Cone Spring Company," approved March fifteenth, one thousand eight hundred and fifty-nine.....	20 00
		Act to incorporate the Citizens Gas Light Company of the City of New Brunswick.....	50 00
		Act to incorporate the Phoenix Iron Foundry and Machine Company.....	30 00
	30.	A supplement to "A further supplement to an 'Act to establish the Long Branch Police, Sanitary and Improvement Commission,'" approved April eleventh, one thousand eight hundred and seventy-three.....	25 00
		Act to incorporate the North Belleville Quarry Company	30 00
		Act to incorporate the Haddon Savings Bank, to be located in Haddonfield, Camden county, New Jersey.....	25 00
		Act to incorporate the New Brunswick Driving Park Association.....	25 00
		Act to authorize "The Crane Iron Company" to hold mineral lands and real estate in the State of New Jersey, and to operate the mines found thereon	30 00
		A supplement to "An act to incorporate the South Mountain and Boston Railroad Company," approved March eighteenth, one thousand eight hundred and seventy-three.....	100 00
		Act to incorporate the Grand Hotel Company of Atlantic City.....	25 00
		Act to incorporate the American Parlor Car Company.....	30 00
		A supplement to "An act to incorporate the Peoples' Mutual Fire and Marine Insurance Company of Hoboken, New Jersey.".....	25 00
		Act to incorporate the Hudson County German Publishing Association.....	25 00
		Act to incorporate the Jersey City Directory Company	25 00
		Act to incorporate the Inter-Oceanic Canal Company	40 00
		A supplement to "An act to incorporate the Palisade Hotel Company," approved March twenty-ninth, one thousand eight hundred and seventy-one.....	25 00
		Act to incorporate the Smith & Garvin Manufacturing Company.....	30 00
		Act to incorporate the Central Association for the Propagation and Protection of Game.....	25 00
		Act to incorporate the Princeton Hotel Company...	25 00
		Act to incorporate the Farmers' Market Company of Camden	25 00
		Act to incorporate the Keystone Pleasure Fishing Club, located at Mayville, Cape May county, New Jersey	25 00
		Act to incorporate the Orange Mutual Fire Insurance Company	25 00
		Act to change name of William H. Unruh.....	25 00
		Act to change name of Patrick McKenna.....	25 00

		Dolls. Cts.		
1874.	April	14.	Act to incorporate the State Savings Bank of Trenton	50 00
			Act to incorporate the Central Land and Improvement Company	50 00
			Supplement to Orange and Newark Horse Car Railroad Company.....	55 00
			Act in relation to Belleville and Newark Horse Car Railroad Company.....	50 00
		15.	Supplement to Chester Railroad Company.....	50 00
		16.	Act to incorporate the Englewood Athenæum.....	50 00
		17.	Act to incorporate the Dover Savings Institution.....	50 00
			Act to incorporate the Peoples' Savings Institution of the city of Newark.....	50 00
		18.	Act to incorporate the Dime Savings Bank of the city of New Brunswick.....	75 00
			Act to incorporate the Miners' Savings Bank of Dover, N. J.....	50 00
		20.	Act to incorporate the Dime Savings Institution.....	50 00
		21.	Act to authorize the erection of wharves on Cooper's Creek	55 00
			Act to incorporate the Hudson City Savings Bank, and supplement	75 00
			Act to incorporate the Rahway Savings Institution, and supplement.....	75 00
			Act to incorporate the Farmers' Mutual Fire Insurance Association of Warren County.....	50 00
		22.	Act to incorporate the Mechanics' Savings Bank of Elizabeth, and supplement.....	75 00
		23.	Act to incorporate the Perth Amboy Savings Institution, and supplement.....	75 00
		24.	Act to incorporate the Bergen City Savings Bank, and supplement.....	75 00
			Supplement to Dale Manufacturing Company.....	45 00
			Supplement to Howard Savings Institution.....	50 00
		25.	Act to incorporate the Elizabethtown Savings Institution.....	50 00
			Act to incorporate the Long Branch and Sea Shore Railroad Company, and supplement.....	210 00
			Supplement to New York and Fort Lee Railroad Company.....	50 00
		27.	Act to revive the Middletown and Keyport Turnpike Company.....	28 00
			Act to increase the capital stock of Keyport and Middletown Point Steamboat Company.....	55 00
			Act to repeal Keyport Dock Company and vest in Middletown Point Steamboat Company.....	55 00
		28.	Supplement to Orange Savings Bank.....	50 00
			Act to confirm sale and complete organization of Erie Railroad Company.....	50 00
		29.	Act to incorporate Dime Savings Bank of village of Woodbridge.....	50 00
			Supplement to Newark, Bloomfield and Montclair Horse Car Railroad Company	45 00
			Act to incorporate the Bridgeton Savings Institution	50 00
			Act to incorporate the East Brunswick and New Brunswick Turnpike Company	29 00
		30.	Supplement to Newark and South Orange Horse Car Railroad Company.....	50 00
			Act to enable owners on Newport or Autuxet Creek, &c.....	50 00

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1874.				
April	30.	Act to incorporate the Elizabethport Savings Bank..		50 00
		Act to incorporate the Long Branch Association.....		50 00
		Supplements to Hoboken and Weehawken Horse Railroad Company.....	140	00
May	1.	Supplement to Stockton and Newton Turnpike Com- pany.....	75	00
		Act to construct railroad from Princeton to Camden and Amboy Railroad.....		50 00
		Act to incorporate the "Central Savings Bank of Jersey City," and supplement.....		75 00
		Supplement to Red Bank and Rumsen Neck Rail- road Company.....		50 00
		Act to incorporate the Equitable Fire Insurance Company of New Jersey, "on original act".....	125	00
		Act to incorporate the Raritan Savings Bank.....		50 00
		Act to incorporate the Somerville Dime Savings Bank, and supplement.....		75 00
		Supplement to Essex Mutual Insurance Company...		50 00
		Act to incorporate the Bloomfield Savings Institu- tion		50 00
		Supplement to Trenton Horse Railroad Company...		75 00
		Balance on Equitable Insurance Company.....		25 00
		Supplement to Cape Island Turnpike Company (1864)		50 00
		Supplement to Hackensack and New York Railroad Company.....		50 00
		Supplement to Lodi Branch Railroad Company.....		50 00
		Supplement to Northern Railroad Company		50 00
		Act to incorporate the New Brunswick and Cran- berry Turnpike Company.....		25 00
		Act to incorporate Dime Savings Bank of Rahway..		50 00
		Act to incorporate the Wheatland Manufacturing Company of Ocean County.....		55 00
		Act to incorporate the Fifth Ward Savings Bank of Jersey City.....		75 00
		Supplement to Palisade Land Company.....		50 00
		Supplement to Water Gap and State Line Railroad Company.		50 00
		Act to incorporate the Crane Iron Company, act of 1862.....		50 00
		Act to incorporate the Milltown Turnpike Company		25 70
		Supplement to the Dime Savings Institution of Elizabeth		25 00
				\$3,884 10

STATEMENT E.

Fines and Forfeited Recognizances.

			Dolls.	Cts.
1874.				
January	22.	By James Van Derveer, late Sheriff of Morris county, State vs. Miles Bailey.....	475	00
February	9.	A. Q. Garretson, Prosecutor of Pleas of Hudson county, State vs. Michael Ditz.....	200	00

STATE TREASURER'S REPORT.

			Dolls.	Cts.
1874.				
March	3.	A. Q. Garretson, Prosecutor of Pleas of Hudson county, State vs. Manuel Lanto.....	500	00
July	16.	James Van Derveer, late Sheriff of Morris county, State vs. Geo. W. Howell.....	190	00
August	3.	James S. Aitken, attorney, for penalty received of Rev. D. H. Shock, for violation of Act Concerning Marriages.....	150	00
October	5.	David L. Hall, Sheriff of Burlington county, State vs. Anthony Harris.....	95	00
			<hr/>	
				\$1,610 00

DR.

1873.				
December	24.	To Jonathan Hand, Clerk, for returns from Court of Cape May county.....	\$5	00
1874.				
May	15.	To Jonathan Hand, Clerk, for returns from Court of Cape May county.....	5	00
September	28.	To Jonathan Hand, Clerk, for returns from Court of Cape May county.....	5	00
			<hr/>	
				15 00
				<hr/>
				\$1,595 00

STATEMENT.

STATE OF NEW JERSEY,
EXECUTIVE DEPARTMENT,
TRENTON, June 19, 1874. }

I hereby certify that I have paid into the Treasury the sum of six hundred dollars, amount received from fees derived from one hundred and twenty commissions for Commissioners of Deeds in other States, for the year 1874.
\$600 00.

JOHN A. HALL,
Private Secretary.

STATE FUND.

DISBURSEMENTS.

1874.		Dolls.	Cts.
Statement	1. Northern New Jersey Lunatic Asylum.....	603,000	00
"	2. Temporary Loan.....	150,000	00
"	3. Printing	113,893	34
"	4. State Militia	77,066	35
"	5. Legislature	65,257	93
"	6. Salaries of Judiciary.....	60,880	96
"	7. Salaries of State Prison.....	51,954	25
"	8. Special Loan.....	50,000	00
"	9. Salaries and Fees.....	46,488	30
"	10. Public Schools.....	35,000	00
"	11. Appropriation to State Reform School.....	34,500	00
"	12. Lunatic Asylum.....	34,112	26
"	13. Transportation and Cost.....	33,691	73
"	14. State Industrial School.....	23,000	00
"	15. Pensions.....	21,865	73
"	16. State House Extension	20,000	00
"	17. State House Expenses.....	17,000	19
"	18. Support of Deaf and Dumb.....	16,283	21
"	19. Normal School.....	15,000	00
"	20. Support of Blind.....	14,260	11
"	21. Riparian Commissioners.....	12,500	00
"	22. Stationery and Postage.....	8,211	65
"	23. Salaries of Lunatic Asylum.....	8,176	85
"	24. Geological Survey.....	7,622	88
"	25. Pennsylvania Training School.....	7,393	77
"	26. Hudson County Lunatic Asylum.....	7,176	00
"	27. Relief of Joseph I. Thompson.....	7,172	52
"	28. Appropriation to Statues of Stockton and Kearny.....	6,870	33
"	29. Interest.....	6,747	22
"	30. Constitutional Commission.....	5,386	72
"	31. State Prison Repairs.....	5,203	69
"	32. Appropriation to Lunatic Asylum.....	5,000	00
"	33. Normal School Scholarship.....	5,000	00
"	34. Normal School Repairs.....	4,910	89
"	35. State Board of Education.....	4,541	36
"	36. Appropriation to Gas Works at State Prison.....	4,000	00
"	37. Essex County Lunatic Asylum.....	3,920	41
"	38. Law and Equity Reports.....	3,265	36
"	39. Binding	3,157	80
"	40. Agriculture	3,126	20
"	41. Revising Public Statutes.....	2,231	21
"	42. State Arsenal.....	1,930	21
"	43. Incidental.....	1,856	85
"	44. Inspection of Fisheries.....	1,563	83
"	45. Free School Libraries.....	1,450	00
"	46. State Prison Improvement.....	1,277	18

STATE TREASURER'S REPORT.

	Dolls.	Cts.
Statement 47. Washington Head Quarters.....	1,250	00
“ 48. Appropriation to Farnum Preparatory School.....	1,200	00
“ 49. Appropriation to Discharged Convicts	1,000	00
“ 50. Appropriation to Food Fishes.....	550	00
“ 51. Middlesex County Lunatic Asylum.....	528	00
“ 52. Requisitions.....	398	90
“ 53. Commissioners on Deaf and Dumb, &c.....	301	50
“ 54. Increase of Revenue.....	112	96
“ 55. Cost on Forfeited Recognizances.....	52	15
“ 56. Escaped Convicts.....	50	00
“ 57. Wrecks	25	74
	<hr/>	<hr/>
	\$1,618,416	54
Receipts over disbursements.....	88,725	14
	<hr/>	<hr/>
	\$1,707,141	68

STATEMENTS.

STATEMENT 1.

Northern New Jersey Lunatic Asylum.

			Dolls.	Cts.
1873.				
November	13.	To James H. Clark, Cashier, on account of appropriation.....	30,000	00
December	15.	James H. Clark, Cashier, on account of appropriation.....	30,000	00
1874.				
January	12.	James H. Clark, Cashier, on account of appropriation.....	21,000	00
	21.	James H. Clark, Cashier, on account of appropriation.....	22,000	00
April	14.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
May	11.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
June	9.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
	16.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
	22.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
July	10.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
	28.	James H. Clark, Cashier, on account of appropriation.....	100,000	00
August	5.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
	26.	James H. Clark, Cashier, on account of appropriation.....	50,000	00
			\$603,000	00

STATEMENT 2.

Temporary Loan.

			Dolls.	Cts.
1874.				
February	18.	To Lewis C. Grover, President Mutual Benefit Life Insurance Company of Newark, for temporary loan.	50,000	00
	26.	Joseph N. Tuttle, Treasurer Howard Savings Institution of Newark, for temporary loan.....	100,000	00
			\$150,000	00

STATEMENT 3.

Printing.

			Dolls.	Cts.
1873.				
December	4.	To Wm. S. Sharp, on account for printing questions of jurisdiction and boundary between New Jersey and Delaware.....	500	00
	16.	Wm. S. Sharp, on account for printing questions of jurisdiction and boundary between New Jersey and Delaware.....	500	00
	17.	Pangborn, Dunning & Dear, for printing, folding and stitching 1000 Legislative Documents, 1873...	1,587	65
	22.	Murphy & Bechtel, on account for printing pamphlet reports for the year 1873.....	1,000	00
1874.				
January	12.	Naar, Day & Naar, for publishing proclamations of Governor, &c.....	8	40
		Naar, Day & Naar, printing done for executive department.....	4	25
	13.	Murphy & Bechtel, on account for printing records of late War.....	2,000	00
	21.	A. S. Barber, for advertising proclamations, &c., from July 28th, 1866, to November 12th, 1872.....	56	70
	26.	Robert Gwynne, printing done for commissioners for the jurisdiction and boundary between New Jersey and Delaware.....	63	00
February	2.	State Sentinel and Argus, for advertising Thanksgiving proclamation and proposals for stationery.	17	70
	4.	Naar, Day & Naar, printing and binding proclamations respecting inoperative acts.....	117	69
	10.	Charles H. Folwell, for publishing Bribery and Thanksgiving proclamations.....	6	30
		Jacob R. Freese, for publishing proclamations, proposals, &c.....	127	53
	11.	Eli W. Osmon, for publishing Thanksgiving proclamations for 1872 and 1873.....	4	20
		Max Frankil, for publishing Thanksgiving proclamation for 1873.....	1	50
	17.	F. F. Patterson, for publishing laws in Sunday Call, Newark, session 1873.....	632	85
		Murphy & Bechtel, for publishing Thanksgiving proclamation and proposals for stationery.....	24	00
	18.	John Briest, for publishing proposals for stationery, &c.....	18	75
	19.	Wm. S. Sharp, for maps and printing five hundred copies of jurisdiction and boundary between New Jersey and Delaware.....	1,177	74
	20.	W. V. L. Seigman, for publishing laws in Rural Banner, session of 1873.....	348	15
	27.	Murphy & Bechtel, on account for printing pamphlet reports for 1873.....	2,500	00
March	5.	W. S. and E. W. Sharp, on account for printing Senate bills for 1874.....	500	00
	6.	Murphy & Bechtel, balance for printing reports for 1873.....	5,163	45
	11.	F. W. Potter & Co, for advertising Thanksgiving proclamation.....	3	00

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1874.				
April	6.	James S. Yard, for advertising Thanksgiving proclamation, &c.....	36	50
		Naar, Day & Naar, for advertising Thanksgiving proclamation	5	25
	7.	Joseph L. Naar, for examining bills rendered for printing for the year 1874	50	00
		Naar, Day & Naar, for printing done for executive department.....	21	75
		Murphy & Bechtel, for printing Assembly bills, &c., for 1874.....	8,616	20
	8.	J. B. Beers & Co., for maps and printing for State Board of Agriculture.....	110	00
	14.	W. S. and E. W. Sharp, for printing Senate bills, &c., session 1874	906	80
	17.	Ward & Tichenor, for printing Agricultural reports.	1,403	78
	22.	Benedict Prieth, for printing 1500 copies of Governor's Message in German	202	15
	24.	State Sentinel, publishing proclamation and printing done for Supreme Court office.....	12	50
	27.	Porter & Foster, on account for printing Senate Journals, session of 1874.....	1,200	00
		F. L. Lundy, on account for publishing laws in Morris Republican, session of 1874.....	250	00
	30.	W. S. and E. W. Sharp, for printing reports of committees of the Legislature	181	73
May	15.	Murphy & Bechtel, on account for printing Record of New Jersey Officers and Soldiers	1,500	00
	21.	Commissioners of Sinking Fund, order of Mary H. Graves, administratrix, publishing laws in Bayonne Herald, session 1873.....	668	59
		Pangborn, Dunning & Dear, order of Mary H. Graves, administratrix, publishing laws in Bayonne Herald, session 1873.....	223	76
	22.	Godfrey H. Hays, on account for printing Minutes of Assembly, session 1874.....	1,200	00
	29.	Bonsall & Carse, on account for publishing laws in New Republic, session 1874.....	200	00
June	1.	George D. White, on account for publishing laws in Weekly Guardian, session 1874.....	200	00
		Ure & Shock, on account for publishing laws in Sunday Call, session 1874.....	300	00
	3.	F. F. Patterson, on account for publishing laws in Harrison Dispatch, session 1874.....	300	00
		Charles J. Wilson, on account for publishing laws in Somerset Gazette, session 1874.....	200	00
	4.	L. B. Clark, Manager, on account for publishing laws in Morning Register, session 1874.....	200	00
		Foster & Porter, on account for publishing laws in Evening Journal, session 1874.....	300	00
	5.	Murphy & Bechtel, printing reports of State officers and other matter for 1873.....	2,052	26
		Wm. H. Quick, Manager, on account for publishing laws in Daily State Sentinel, session 1874.....	300	00
	8.	John D. Flynn, on account for publishing laws in Bordentown Register, session 1874.....	100	00
		Alfred E. Gregory, for publishing proclamation, &c.	18	30
		John D. Bagwell, on account for publishing laws in New Jersey State Republican, session 1874.....	150	00
	9.	Sayer & Noble, on account for publishing laws in Sussex County Independent, session 1874.....	250	00

		Dolls. Cts.	
	1874.		
June	10.	Babcock & Johnson, on account for publishing laws in New Brunswick Freonian, session 1874.....	300 00
	11.	H. F. McDermott, on account for publishing laws in Jersey City Herald, session 1874.....	200 00
		Henry Farmer, on account for publishing laws in Middlesex County Democrat, session 1874.....	200 00
	16.	Darmstedt & Erdmanor, on account for publishing laws in Orange Volksbote, session 1874.....	100 00
		J. Rutson Schenck, on account for publishing laws in Somerset Messenger, session 1874.....	250 00
		John Carpenter, Jr., on account for publishing laws in Clinton Democrat, session 1874.....	250 00
		Francis P. Crocker, on account for publishing laws in Vineland Weekly, session 1874.....	200 00
	19.	Samuel W. Miller, Jr., on account for publishing laws in National Standard, session 1874.....	200 00
		Drake & Cook, on account for publishing laws in Elizabeth Daily Herald, session 1874.....	200 00
	20.	W. S. & E. W. Sharp, on account for publishing laws in Public Opinion, session 1874.....	300 00
	24.	Joseph L. Naar, for examining bills rendered for Printing.....	50 00
	25.	Charles S. Joiner, on account for publishing laws in Frenchtown Press, session 1874.....	150 00
		William B. Wills, on account for publishing laws in Mount Holly Herald, session 1874.....	200 00
	26.	J. R. Ingling, on account for publishing laws in New Jersey Standard, session 1874.....	250 00
		Daniel Porter, on account for publishing laws in Somerset Unionist, session 1874.....	300 00
	29.	James S. Yard, on account for publishing laws in Monmouth Democrat, session 1874.....	300 00
		P. M. Reynolds & Son, on account for publishing laws in Hoboken Standard, session 1874.....	275 00
	30.	Murphy & Bechtel, for advertising Governor's proclamation	6 30
		Cheswell & Wurts, on account for publishing laws in Paterson Press, session 1874.....	300 00
July	1.	Sinnickson Chew, on account for publishing laws in West Jersey Press, session 1874.....	348 15
		James D. Flynn, on account for publishing laws in Bordentown Register, session 1874.....	225 00
		David Scattergood, on account for publishing laws in Beverly Weekly Visitor, session 1874.....	300 00
	3.	A. L. English, on account for publishing laws in Atlantic County Weekly Review, session 1874.....	275 00
		Hugh McDermott, on account for publishing laws in Jersey City Herald, session 1874	125 00
		Edward S. Ellis, order of W. S. & E. W. Sharp, on account for publishing laws in Public Opinion, session 1874.....	156 00
	6.	E. Gardner, on account for publishing laws in Hunterdon County Times, session 1874.....	250 00
		Jonah Ketchum, an account for publishing laws in Belvidere Apollo, session 1874.....	200 00
	10.	Andrew Stark, for publishing laws in Hunterdon Independent, session 1874.....	393 15
		Franklin Furguson, for publishing laws in Burlington Gazette, session 1874	385 35

STATE TREASURER'S REPORT.

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		Dolls. Cts.		
July	1874.	10.	S. L. Garrison, for publishing laws in Weekly Bulletin, Boonton, session 1874.....	354 45
			E. F. Applegate, for publishing laws in Monmouth Inquirer, session 1874	398 55
			A. E. Gordon, for publishing laws in New Brunswick Times, session 1874.....	384 15
			Sinnickson Chew, balance for publishing laws in West Jersey Press, session 1874.....	80 10
			Samuel W. Miller, balance for publishing laws in National Standard, session 1874.....	182 05
			Clark Pierson, for publishing laws in Lambertville Record, session 1874.....	393 15
			Thomas G. Bunnell, for publishing laws in New Jersey Herald, session 1874.....	360 45
			Daniel Porter, balance for publishing laws in Somerset Unionist, session 1874.....	52 20
			Naar, Day & Naar, for publishing laws in Daily True American, session 1874.....	1,907 55
			J. R. Ingling, balance for publishing laws in West Jersey Standard, session 1874.....	148 55
			Niles & Runyon, for publishing laws in Central N. J. Times, session 1874.....	448 95
			Thomas B. Applegate, for publishing laws in Hightstown Gazette, session 1874.....	557 70
			Babcock & Johnson, balance for publishing laws in New Brunswick Fredonian, session 1874.....	84 15
			George F. Nixon, for publishing laws in Bridgeton Chronicle, session 1874.....	375 75
			Henry E. Bowles, for publishing laws in South Jersey Republican, session 1874.....	379 35
		13.	Godfrey H. Hays, for publishing laws in New Jersey Enterprise, session 1874.....	385 35
			Porter & Foster, balance for publishing laws in Evening Courier, session 1874.....	396 15
			George D. White, balance for publishing laws in Weekly Guardian, session 1874.....	184 15
			W. S. & E. W. Sharp, balance for publishing laws in Public Opinion, session 1874.....	1,451 55
			Murphy & Bechtel, for publishing laws in State Gazette, session 1874.....	1,907 55
			Godfrey H. Hays, on account for printing minutes of Assembly, session 1874.....	800 00
			Drake & Cook, on account for publishing laws in Elizabeth Daily Herald, session 1874.....	200 00
			Charles S. Joiner, balance for publishing laws in Frenchtown Press, session 1874.....	243 15
		14.	Adam Bellis, for publishing laws in Warren Journal, session 1874.....	356 25
			William L. Force & Brother, for publishing laws in The Constitutionalist, session 1874.....	448 95
		16.	Henry Farmer, for publishing laws in South Amboy Argus, session 1874.....	384 15
			Henry Farmer, balance for publishing laws in Middlesex County Democrat, session 1874.....	184 15
			Allen & Callis, for publishing laws in Hunterdon Republican, session 1874.....	393 15
			L. B. Clark, manager, balance for publishing laws in Newark Morning Register, session 1874.....	496 15

		Dolls, Cts.		
1874.	July	16.	Uri Carruth, for publishing laws in Vineland Independent, session 1874.....	375 75
			John Briest, on account for publishing laws in Daily Emporium, session 1874.....	1,000 00
			John Carpenter, Jr., balance for publishing laws in Clinton Democrat, session 1874.....	143 15
			David A. Bell, for publishing laws in Matawan Journal, session 1874.....	398 55
			Vanderhorn & Crowell, for publishing laws in Passaic City Herald, session 1874.....	462 15
			Horzen & Roberts, for publishing laws in The Beacon, session 1874.....	393 15
			Oscar Jeffrey, attorney for J. E. Wilde, for publishing laws in Washington Star, session 1874.....	356 25
			George M. Joy, for publishing laws in New Jersey Courier, session 1874.....	361 05
		17.	Jacob Stults, for publishing laws in Long Branch News, session 1874.....	398 55
		20.	F. B. Crocker, balance for publishing laws in Vineland Weekly, session 1874.....	175 75
			Jacob B. Graw, for publishing laws in Good Templar, session 1874.....	375 75
			Charles Boeger, for publishing laws in Staats Zeitung, session 1874.....	462 15
		21.	M. T. McDermott, balance for publishing laws in Jersey City Herald, session 1874.....	399 20
			J. R. Schenck, for publishing laws in Somerset Messenger, session 1874.....	102 35
			J. W. Moody, for publishing laws in Chambersburg Weekly News, session 1874.....	557 70
			Foote & Clermont, for publishing laws in Elizabeth Journal, session 1874.....	448 95
			Chiswell & Wurts, balance for publishing laws in Paterson Press, session 1874.....	162 15
			Bonsall & Carse, balance for publishing laws in New Republic, session 1874.....	228 25
			James S. Yard, balance for publishing laws in Monmouth Democrat, session 1874.....	98 55
		23.	William B. Wills, balance for publishing laws in Mount Holly Herald, session 1874.....	185 35
			Drake & Cook, balance for publishing laws in Elizabeth Daily Herald, session 1874.....	48 95
			Osborn & Fordham, for publishing laws in Weekly Advocate and Times, session 1874.....	448 95
			Charles H. Folwell, for publishing laws in New Jersey Mirror, session 1874.....	335 35
			William A. Morrell, for publishing laws in Elizabeth Daily Monitor, session 1874.....	448 95
			William R. Schooley, order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session 1874.....	200 00
		24.	E. H. Murphy & Co., order of E. C. Stahl on account for publishing laws in New Jersey Staats Journal, session 1874.....	100 00
			Wood & Fitch, on account for publishing laws in Warren Democrat, session 1874.....	200 00
			John D. Flynn, balance for publishing laws in Bordentown Register, session 1874.....	60 35
		27.	A. J. Shampanore, for publishing laws in Family Casket, session 1874.....	393 15

STATE TREASURER'S REPORT.

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		Dolls. Cts.		
1874.	July	27.	Sayer & Noble, balance for publishing laws in Sussex County Independent, session 1874.....	110 45
			Robert Gwynne, for publishing laws in Salem Sunbeam, session 1874.....	382 05
			William B. Guild, for publishing laws in Newark Journal, session 1874.....	696 15
			Jonah Ketcham, balance for publishing laws in Belvidere Apollo, session 1874.....	156 25
			P. M. Reynolds & Son, balance for publishing laws in Hoboken Standard, session 1874.....	449 20
		29.	C. S. Robinson, for publishing laws in Princeton Press, session 1874.....	557 70
			A. C. Morgenweck & Co., for publishing laws in Egg Harbor Pilot, session 1874.....	379 35
			Magrath & Garretson, for publishing laws in Cape May Ocean Wave, session 1874.....	358 05
			Charles J. Wilson, balance for publishing laws in Somerset Gazette, session 1874.....	152 35
			Henry D. Winton, for publishing laws in Bergen County Democrat, session 1874.....	416 25
			William H. Quick, manager, balance for publishing laws in State Sentinel, session 1874.....	1,607 55
		30.	R. H. Cook, order of F. F. Patterson, on account for publishing laws in Harrison Dispatch, session 1874.....	280 00
			F. F. Patterson, balance for publishing laws in Harrison Dispatch, session 1874.....	144 20
			L. S. Hyer, for publishing laws in National Democrat, session 1874.....	448 95
			David Scattergood, balance for publishing laws in Beverly Weekly Visitor, session 1874.....	85 35
			Charles Tomlinson, for publishing laws in Hunterdon County Democrat, session 1874.....	393 15
			L. Farrell, order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session 1874.....	125 00
		31.	John W. Newlin & Co., for publishing laws in Millville Republican, session 1874.....	375 75
			W. A. Gwynne, for publishing laws in Millville Herald, session 1874.....	375 75
			J. M. Reuck, balance for publishing laws in Orange Journal, session 1874.....	696 15
			L. B. Cole, agent, for publishing laws in Camden Democrat, session of 1874.....	428 25
			Henry Kipp & Co., for publishing laws in Bergen County Herald, session of 1874.....	416 25
August	3.		M. Stutzbach & Co., for publishing laws in Der Zeitgerist, session of 1874.....	379 35
			M. Stutzbach & Son, for publishing laws in Atlantic Journal, session of 1874.....	379 35
			R. F. Goodman, for publishing laws in Sussex Register, session of 1874.....	360 45
			John Cheesman, Jr., for publishing laws in New Patriot, session of 1874.....	375 75
			Vance & Stiles, for publishing laws in The Jerseyman, session of 1874.....	354 45
			Niles & Runyon, order of J. D. Bagwell, for publishing laws in New Jersey State Republican, session of 1874.....	298 95

		Dolls. Cts.	
1874. August	3.	W. V. L. Seigman, for publishing laws in Star of the Cape, session of 1874.....	358 05
		H. B. Smith, for publishing laws in New Jersey Mechanic, session of 1874.....	385 35
	4.	John Briest, balance for publishing laws in Daily Emporium, session of 1874.....	907 55
	5.	Louis C. Vogt, for publishing laws in Democratic Banner, session of 1874.....	354 45
		Wood & Fitch, balance for publishing laws in Warren Democrat, session of 1874.....	156 25
		W. S. Snyder, for publishing laws in Times and Journal, session of 1874.....	361 05
		W. B. Guild, for publishing laws in New Jersey Volksmann, session of 1874.....	696 15
		Ure & Schock, balance for publishing laws in The Sunday Call, session of 1874.....	396 15
		A. G. Barber, Jr., for publishing laws in The Constitution, session of 1874.....	359 55
	6.	L. H. Hendrick, for publishing laws in Hudson County Democrat, session of 1874.....	724 20
		C. Christie, for publishing laws in New Jersey Citizen, session of 1874.....	416 25
		LaMond G. Raymond, for publishing laws in Weekly Touchstone, session of 1874.....	356 25
	7.	Chiswell & Wurts, on account for printing laws, session of 1874.....	3,000 00
	10.	Heymann & Scholvine, balance for publishing laws in New Jersey Hausfreund, session of 1874.....	599 37
		T. T. Kinney, for publishing laws in Newark Daily Advertiser, session of 1874.....	696 15
		LaMonte G. Raymond, for publishing laws in Hackettstown Herald, session of 1874.....	356 25
		E. McKinney, for publishing laws in Keyport Weekly, session of 1874.....	398 55
		F. S. Regensburg, for publishing laws in Atlantic Democrat, session of 1874.....	379 35
		W. B. Guild, order of Heymann & Scholvine, on account for publishing laws in New Jersey Hausfreund, session of 1874.....	96 78
	12.	F. W. Baldwin, for publishing laws in Orange Chronicle, session of 1874.....	696 15
	E. W. Osmun, for publishing laws in Hackettstown Gazette, session of 1874.....	356 25	
14.	Alfred Speer, for publishing laws in Passaic Item, session of 1874.....	462 15	
	E. H. Murphy & Co., order of E. C. Stahl, for publishing laws in New Jersey Staats Journal, session of 1874.....	132 70	
17.	F. L. Lundy, balance for publishing laws in Morristown Republican, session of 1874.....	104 45	
	A. L. English, balance for publishing laws in Atlantic County Weekly, session of 1874.....	104 35	
	William Taylor, for publishing laws in The Register, Woodstown, session of 1874.....	382 05	
18.	John Y. Foster, on account for printing Senate Journals, session of 1874.....	500 00	
20.	Benjamin H. Vogt, for publishing laws in Iron Era, session of 1874.....	354 45	
	John Y. Foster, on account for printing Senate Journals, session of 1874.....	300 00	

STATE TREASURER'S REPORT.

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1874.			Dolls.	Cts.	
August	24.	John H. Lyon, for publishing laws in American Standard, session of 1874.....	724	20	
		J. S. Mitchell, executor of James B. Ferguson, on account for publishing laws in West Jersey Pioneer, session of 1874.....	375	75	
	25.	J. Madison Drake, publishing proposed amendments to the Constitution.....	50	00	
	27.	H. M. Herrick, Manager, for publishing laws in Bergen County Watchman, session of 1874.....	416	25	
		Chiswell & Wurts, on account for printing laws, session of 1874.....	3,000	00	
	28.	C. M. and A. Herrick, for publishing laws in Paterson Guardian, session of 1874.....	462	15	
	31.	Benedict Prieth, attorney, for publishing laws in The Helvetia, session of 1874.....	696	15	
		Benedict Prieth, for publishing laws in New Jersey Freie Zeitung, session of 1874.....	696	15	
	September	1.	Pangborn, Dunning & Dear, for publishing laws in Evening Journal, session of 1874.....	724	20
			Charles J. Hatch, for publishing laws in the Bayonne Herald, session of 1874.....	724	20
4.		George Degen, for publishing laws in Der Schwärmer, session of 1874.....	696	15	
		Bayer & Kauffman, for publishing laws in Hudson County Journal, session of 1874.....	724	20	
8.		John F. Jenne, treasurer, for publishing laws in Die Wacht on Hudson, session of 1874.....	724	20	
9.		C. M. and A. Herrick, for publishing laws in Paterson Volkes Freund, session of 1874.....	462	15	
		Edward Gardner, balance for publishing laws in Hudson County Times, session of 1874.....	474	20	
15.		Patrick Dillon, for freight and cartage on laws of 1874 from Paterson, N. J.....	37	17	
		J. Madison Drake, for order of J. D. Bagwell, on account for publishing proposed amendments to the Constitution.....	50	00	
		Godfrey H. Hayes, on account for printing Minutes of Assembly, session of 1874.....	1,000	00	
		Charles H. Schmidt, per order, for publishing laws in The Freie Presse, session of 1874.....	448	95	
23.		S. Morris Hulin, for publishing laws in Bloomfield Record, session of 1874.....	696	15	
24.	Alfred E. Gregory, for publishing laws in Palisade News, session of 1874.....	724	20		
28.	Ira S. Thompson, treasurer, for publishing laws in Vineland Advertiser, session of 1874.....	375	75		
October	5.	Godfrey H. Hays, balance due for printing Minutes of Assembly, session of 1874.....	1,929	90	
		Chiswell & Wurts, balance due for printing laws, session of 1874.....	1,058	33	
	6.	Patrick Dillon, for freight and cartage on Minutes of Assembly.....	9	86	
	8.	George D. White, on account for publishing proposed amendments to the Constitution.....	63	00	
		F. F. Patterson, on account for publishing proposed amendments to the Constitution.....	100	00	
	9.	Naar, Day & Naar, for printing 1000 copies of proclamation of Governor respecting inoperative acts.	70	00	
12.	William P. Lyon, for publishing laws in Saturday Gazette, session of 1874.....	696	15		

STATE TREASURER'S REPORT.

1874.		Dolls.	Cts.
October	20.	Darnstaedt & Eardman, balance due for publishing laws in Orange Volksbote, session of 1874.....	596 15
	23.	Murphy & Bechtel, on account for printing records of New Jersey officers and soldiers.....	1,500 00
	25.	Murphy & Bechtel, for advertising Governor's proclamation.....	9 90
	30.	Edward S. Ellis, order of W. S. and E. W. Sharp, for advertising proposed amendments to the Constitution.....	126 00
		Mrs. Louisa Emory, for publishing laws in Swedesboro Times, session of 1874.....	359 55
			<hr/>
			\$113,893 34

STATEMENT 4.

State Militia.

1873.		Dolls.	Cts.
November	6.	To Pennsylvania Railroad Company, freight on coal for State Arsenal.....	23 98
		Jonathan Steward, for provisions furnished Second Brigade encampment at Cape May.....	958 96
		Samuel Dickinson, for medical stores furnished Second Brigade encampment at Cape May.....	119 00
		Titus & Conard, for making tables, desks, &c., for Second Brigade encampment at Cape May.....	108 50
		New Jersey Central Railroad Company, transportation of Company E, Third Regiment, to Elizabeth and return.....	27 30
		New Jersey Central Railroad Company, transportation of Company E, Third Regiment, to Camden.....	33 95
		New Jersey Central Railroad Company, transportation of Company E, Third Regiment, to encampment at Cape May.....	33 25
		New Jersey Central Railroad Company, transportation of Company E, Third Regiment, on inauguration of President Grant.....	31 50
	7.	E. and S. Lanning, making knapsacks for Second Brigade.....	55 50
	10.	Benjamin Cunningham, for cleaning pans, knives and forks, plates and spoons.....	21 00
		John R. Grinslade, for freight of two horses to and from Newark.....	10 88
	11.	William M. Palmer, Quartermaster Sixth Regiment, for accoutrements furnished.....	508 80
		New Jersey Southern Railroad, transportation Companies B and C, Fourth Battalion, for inspection at Vineland.....	100 00
	12.	West Jersey Railroad Company, freight on stores for Second Brigade encampment at Cape May.....	1,015 48
		West Jersey Railroad Company, transportation of Second Brigade to and from encampment at Cape May.....	2,266 92

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1873.			
November	12.		5 50
	13.		10 00
			12 50
	17.		15 00
	19.		79 30
		1,162	43
		3,362	18
		750	00
		5	70
		125	96
		142	25
	20.		10 00
	24.		1,500 00
		3,556	75
	25.		2,475 00
	26.		1,410 00
December	1.		60 00
	9.		2 00
			97 50
	11.		777 78
			29 01
			8 52
			3 06
			3 30
			4 32
			10 64
	19.		267 45
	22.		49 50

		Dolls. Cts.	
1873.			
December	22.	James S. Yard, parade as Captain Company D, Third Regiment, from July 4th, 1865, to July 27th, 1866.....	90 51
	23.	D. B. Murphy, for expenses incurred on tours of inspection.....	143 92
	24.	George W. Vanderveer, services as Lieutenant Company D, Third Battalion, and Company D, Third Regiment.....	83 92
		John H. Ellis, services as Second and Third Lieutenants Company D, Third Regiment.....	35 50
	29.	George Clark, Veterinary Surgeon, services and medicines at encampment Cape May.....	14 00
	30.	Daniel Lodor, for well-points for encampment at Cape May.....	33 00
		John R. Grinslade, for express charges, &c.....	14 47
		Horstmann Brothers & Allien, for non-commissioned officers and staff swords.....	161 25
		Pennsylvania Railroad Company, for transportation furnished by Quartermaster General.....	731 45
1874.			
January	2.	A. Pardee & Co., for coal furnished at Arsenal.....	96 66
	7.	Alexander Dunn, for rope furnished.....	2 70
		Andrew Schroth, for blacksmithing done at Arsenal.....	157 50
	9.	Bodine & Bullus, for coal furnished.....	8 00
		Brearley & Co., for fitting up stoves, &c.....	8 85
	12.	S. B. Packer, for carting coal to State Arsenal.....	12 90
	14.	Joseph Sterling, packing-boxes to pack goods for encampment at Cape May.....	12 00
	22.	Trenton Post Office, postage stamps for Quartermaster General's office.....	24 64
	26.	Wilson H. Bainbridge, for hay furnished at Arsenal.....	43 50
	27.	H. G. Scudder, for boxes to pack tents for encampment at Cape May.....	7 50
		Jacob Eyselen and Peter Hanson, transportation of guns to Jersey City and return.....	32 00
		Captain George Kahlert, for firing salutes at Brigade parade at Newark.....	7 50
		Delaware Lackawana and Western Railroad Company, transportation of troops from Hoboken to Newark and return.....	64 80
		Captain George Kahlert, transportation of Battery A to Newark and return.....	106 75
		Delaware Lackawana and Western Railroad Company, transportation of Company A, Fifth Regiment, to Newark and return.....	11 70
		Delaware Lackawana and Western Railroad Company, transportation of Company A, Fifth Regiment, to Newark and return.....	11 00
	29.	Sinnickson Chew, printing, &c., for encampment at Cape May.....	8 00
February	3.	John R. Grinslade, for express and freight charges for State Arsenal.....	14 94
	10.	J. H. Wilson, for regimental colors, repairing drums, &c.....	489 18
		Captain E. D. French, for repairs to Battery B, National Guard State New Jersey.....	72 30
	16.	J. E. Bodine, express charges for Quartermaster General.....	5 75

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1874.			
February	17.	D. B. Murphy, expenses incurred inspecting officers for 1873.....	84 40
		Murphy & Bechtel, for stationery for encampment at Cape May.....	23 35
	18.	Murphy & Bechtel, for stationery furnished Quartermaster General's office.....	60 53
	19.	Andrew Scroth, blacksmithing done at Arsenal.....	111 00
	24.	John B. Perrine, for horse-feed furnished at Arsenal	29 65
	25.	Rufus Ogden, for cartridges furnished Quartermaster General.....	252 00
	26.	Israel Howell, Post Master, box rent for Quartermaster General.....	9 99
March	2.	Andrew Scroth, for blacksmithing done at Arsenal	30 00
	3.	Charles Lyons, for carting powder.....	5 06
	5.	John R. Grinslade, for oil furnished at Arsenal.....	10 00
		Schuyler, Hartly, & Graham, monograms for Second Regiment, National Guard State New Jersey.....	51 00
		John R. Grinslade, for freight and exprees charges	7 74
	9.	Schuyler, Hartly, & Graham, for powder and ball cartridges.....	156 75
		William Powell, for seventy-seven days' work keeping in order arms of the State.....	96 25
	10.	Trenton Post Office, postage stamps for Quartermaster General's office.....	18 00
	11.	Bodine & Bullus, for coal and lumber at State Arsenal	49 78
	17.	Edward H. Landell, for tent-pins and cartage.....	208 50
	18.	James W. Hill, transportation from Cape May to Keyport, five members Company G, Third Regiment.....	22 50
		Joel Green, services as Second Lieutenant Company F, First Regiment, Hudson Brigade.....	14 00
	23.	Enos Runyon, Paymaster, balance due Companies C, D, and F, Second Regiment, National Guard, State New Jersey.....	651 03
April	1.	John R. Grinslade, for hay furnished at Arsenal.....	32 70
	3.	John R. Grinslade, for freight and express charges..	18 00
		Alpaugh & Anderson, stationery for Quartermaster General's office.....	21 75
	6.	W. H. De Hart, amount paid for repairing knapsacks, &c., for Company G, Third Regiment.....	36 00
		Joseph McPherson, for repairing artillery harness, &c.....	706 85
		Jacob Johner, for repairing harness, making bridles, &c.....	205 00
	7.	Schuyler, Hartly, & Graham, for brass breast-plates, &c.....	208 50
		Colonel A. W. Angel, services and expenses of Mount Holly Band for Seventh Regiment at Trenton.....	170 00
	14.	Pennsylvania Railroad Company, for transportation of persons on military service.....	80 00
		Brearley & Co., articles furnished at State Arsenal...	3 50
	23.	William R. Williams, Paymaster, amount due Fifth Veteran Regiment for the year 1874.....	4,000 00
	25.	Trenton Post Office, postage stamps for Quartermaster General's office.....	21 09
	29.	William Wilson, Paymaster, amount due Third Regiment, National Guard, State New Jersey, for the year 1874.....	3,115 00

		Dolls. Cts.	
1874.			
April	29.	C. V. C. Murphy, Paymaster, on account of appropriation for expenses of Division Headquarters.....	250 00
		C. F. Markin, Paymaster, amount due First Brigade Headquarters.....	1,100 00
May	1.	Richard C. Wilkins, Paymaster, amount due Sixth Regiment, National Guard, State New Jersey, for the year 1874.....	2,500 00
	4.	John B. Perrine, horse-feed furnished at Arsenal.....	29 55
		Alpaugh & Anderson, for Upton's Tactics for National Guard, State New Jersey.....	231 25
	5.	Peter A. Eller, Paymaster, amount due Battery A, First Brigade, National Guard, State New Jersey	500 00
	8.	J. H. Wilson, for one National color for Second Regiment, National Guard, State New Jersey.....	80 65
		John R. Grinslade, for express charges and freight bills.....	26 56
	12.	U. S. Ordnance Agency, for ball cartridges.....	130 00
	13.	Frank M. Riley, Paymaster, balance due Fourth Battalion, National Guard, State New Jersey, for the year 1874.....	1,865 00
		Enos Runyon, Paymaster, amount due Second Regiment, National Guard, State New Jersey, for the year 1874.....	3,000 00
	15.	William Wilson, Paymaster, amount due Company H, Third Regiment, National Guard, State New Jersey, for the year 1874.....	500 00
		Mrs. Jane Grinslade, for making and repairing flags	32 80
		Ralph Glenn, for making gun cases.....	16 25
		Timothy Field, for polishing and cutting-machines..	250 00
	18.	S. B. Packer, for coal delivered at Arsenal.....	19 71
		Horstman Brothers & Allien, for non-commissioned officers' swords.....	150 00
		Pennsylvania Railroad Company, transportation for persons on military service.....	208 50
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	18 00
		Delaware, Lackawanna and Western Railroad Company, for transportation of militia.....	88 88
	19.	Charles M. Sloan, Paymaster, amount due Seventh Regiment, National Guard, State New Jersey, for the year 1874.....	2,500 00
	21.	John W. Ripley, Paymaster, amount due First Regiment, National Guard, State New Jersey, for the year 1874.....	3,000 00
		William P. Degraw, Paymaster, amount due Second Battalion, National Guard, State New Jersey, for the year 1874.....	1,500 00
		G. D. Van Reiper, Paymaster, amount due Fourth Regiment, National Guard, State New Jersey, for the year 1874.....	3,000 00
	26.	Northern Railroad Company of New Jersey, transportation of Second Battalion, National Guard, State New Jersey, to Newark.....	67 00
June	9.	Wm. Powell, for seventy-eight days' service at State Arsenal.....	97 50
		John R. Grinslade, for express charges.....	17 88
	12.	Richard C. Wilkins, Paymaster, amount due Companies A and D, Sixth Regiment, for the year 1874.....	1,000 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1874.			
June	19.	Horstmann Brothers & Co., for white cadet webb furnished	358 50
		James H. Wilson, for drums, colors, &c., furnished ..	1,016 20
	25.	Pennsylvania Railroad Company, for transportation furnished National Guard, State New Jersey.....	229 46
		Pennsylvania Railroad Company, for transportation furnished discharged soldiers, &c.....	8 75
	30.	Schuyler, Hartley & Graham, for breast and waist plates, monograms, &c.....	628 00
July	1.	John D. P. Mount, Paymaster, amount due Ninth Regiment, National Guard, State New Jersey.....	2,500 00
		Schuyler, Hartley & Graham, for brass monograms.	74 00
	2.	Charles A. Robinson, Paymaster, amount due Eighth Regiment, National Guard, State New Jersey.....	2,250 00
	3.	John R. Grinslade, postage stamps for State Arsenal	9 00
	6.	John R. Grinslade, for freight charges.....	19 89
	10.	K. J. Duncan, Paymaster, Battery B, Second Brigade, Cavalry Company B, Brigade Headquarters, and Third, Sixth and Seventh Regiments.....	2,900 00
		Murphy & Bechtel, stationery and printing for Quartermaster General's office.....	105 66
	14.	Charles M. Sloan, Paymaster, balance due Companies D and E, Seventh Regiment, National Guard, State New Jersey.....	685 80
	16.	Thomas B. Peddie & Co., for Knapsacks furnished...	175 00
	21.	John B. Perrine, for horse feed furnished at Arsenal	32 60
	29.	Joseph McPherson, for repairing knapsacks, scabbards, &c.....	460 15
August	3.	S. and W. O. Lanning, for painting cannon carriages.....	94 95
		Samuel Dickinson, articles for cleaning at State Arsenal.....	32 69
	4.	John R. Grinslade, for freight bills paid.....	47 62
		Joseph Sterling, for expenses at Long Branch.....	4 50
		Vanderbeck & Sons, for musket boxes	12 50
	6.	John R. Grinslade, for freight bills and express charges	3 56
	7.	Trenton Post Office, for postage stamps furnished Quartermaster General's office.....	18 00
	17.	James H. Wilson, for repairing drums, &c.....	37 25
	19.	West Jersey Railroad Company, transportation of Fourth Battalion	238 16
		West Jersey Railroad Company, transportation of Independent Organization.....	162 00
	25.	E. B. Johnson, transportation of horses to New Brunswick.....	252 72
	27.	Freehold and Jamesburg Railroad Company, transportation of Company E, Seventh Regiment.....	49 50
		Freehold and Jamesburg Railroad Company, transportation to Long Branch.....	23 10
September	1.	William F. Foster, for tent buttons furnished.....	10 24
		Leland's Ocean Hotel, for entertainment of Governor and Staff, with Seventh Regiment.....	105 00
	3.	Kinneth J. Duncan, Paymaster, amount due Cavalry Company A, Second Brigade, for the year 1874...	500 00
	4.	John B. Perrine, for horse-feed furnished at State Arsenal	32 70
	8.	William Powell, for seventy-eight days' service at State Arsenal, to September 6th, 1874.....	97 50

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1874.			
September	14.	Cochran, McLean, & Co, for scarlet blankets.....	575 75
	15.	Pennsylvania Railroad Company, for transportation of Seventh Regiment to Freehold and Long Branch.....	886 78
		Pennsylvania Railroad Company, for transportation of Second Brigade to New Brunswick.....	3,293 09
		Pennsylvania Railroad Company, for transportation of Cape May Guards to New Brunswick.....	175 00
		Pennsylvania Railroad Company, for transportation to Long Branch.....	6 95
		Colonel A. W. Angel, for expenses of encampment of Seventh Regiment at Long Branch.....	842 75
	23.	John R. Grinslade, for freight and express charges	9 03
	24.	Central Railroad Company of New Jersey, transpor- tation for Second Brigade to New Brunswick.....	30 45
October	6.	Trenton Post Office, postage stamps furnished Quar- termaster General's office.....	18 00
		Cochran, McLean & Co., for blankets turned in by Company G, Third Regiment.....	164 50
	7.	Alpaugh & Anderson, stationery for Quartermaster General's office.....	17 99
		John Grinslade, for freight and express charges.....	12 01
	9.	Pennsylvania Railroad Company, for freight on coal Samuel B. Packer, for coal furnished at Arsenal.....	42 79 263 66
		Peter A. Eller, Paymaster, balance due Battery A, First Brigade, for the year 1874.....	500 00
		Brearley & Co., for hardware, &c., furnished at State Arsenal	30 21
	14.	Cochran, McLean, & Co, for blankets turned in to State Arsenal.....	257 25
	16.	Field & Hardie, for box openers for State Arsenal...	6 00
	21.	Horstman Brothers & Allen, for swords furnished...	303 00
	30.	John R. Grinslade, for freight and express charges..	9 33
			\$77,066 35

STATEMENT 5.

Legislature.

		Dolls. Cts.	
1873.			
November	19. To	Josephus Sooy, Jr., Treasurer, for amount paid Committee on Treasurer's Accounts.....	350 00
December	1.	Rev. George F. Brown, Item No. 26, Incidental bill, 1873.	10 00
	5.	Hon. Isaac Newkirk, per diem and mileage, extra session of Senate, April 24th, 1873.....	15 20
1874.			
January	14.	Robert Moore, Jr., service as Page in Senate at opening of session 1874.....	10 00
		Frank H. Silvers, services as Page in Senate at opening of session 1874.....	10 00
		William S. Leslie, services as Page in Assembly at opening of session 1874.....	10 00
		Alfred Vollman, services as Page in Assembly at opening of session 1874.....	10 00

		Dolls. Cts.	
1874.			
January	29.	Hon. A. J. Smith, on account for per diem and mileage as member of Assembly	50 00
		John F. Babcock, on account of salary as Secretary of Senate, session of 1874.....	500 00
February	3.	George T. Dudley, for Cushing's Law and Practice, furnished Senate as per resolution	210 00
		Sinnickson Chew, on account of salary as Clerk of House of Assembly.....	300 00
	3.	William Shields, on account of services as Doorkeeper gentlemen's gallery of Senate	100 00
	4.	Murphy & Bechtel, for Cushing's Law and Practice furnished House of Assembly as per resolution...	192 00
		Murphy & Bechtel, for stationery furnished at opening of Legislature.....	414 75
	5.	John Goodin, on account for services as Assistant Doorkeeper in Senate.....	60 00
	6.	J. Herbert Potts, on account for services as Journal Clerk of House of Assembly.....	150 00
	10.	Thomas Pierson, on account for services as Doorkeeper of gallery House of Assembly.....	60 00
		F. F. Patterson, on account for services as Clerk to Committee on engrossed bills in Senate.....	300 00
		Hon. William H. Coles, on account of per diem and mileage, as member of Assembly.....	25 00
		John F. Iazard, on account of services as Doorkeeper in House of Assembly.....	200 00
	11.	John B. Courtney, on account of services as Doorkeeper in Senate	150 00
	12.	John F. Babcock, on account of salary as Secretary of Senate.....	300 00
		George T. Dudley, for bill-files for House of Assembly as per resolution.....	112 50
		S. T. Champion, on account for services as Sergeant-at-Arms of Senate.....	100 00
		Henry Schenck, on account of services as Keeper of ladies' gallery in Senate.....	25 00
		Hon. George O. Vanderbilt, on account of per diem and mileage as member of Assembly.....	60 00
		J. Frank Fort, on account for services as Journal Clerk of Assembly.....	100 00
	16.	William H. Wilson, on account for services as Page to President of Senate.....	25 00
	17.	Hon. A. J. Smith, on account for per diem and mileage as member of Assembly.....	25 00
		Murphy & Bechtel, for stationery furnished Legislature by comp't.....	133 25
	18.	William Shields, on account of services as Doorkeeper in gallery of Assembly.....	75 00
	19.	John W. Newlin, on account of services as Assistant Secretary of Senate.....	400 00
		G. Walker Jenkins, on account of services as Journal Clerk of Senate.....	350 00
		Henry Schenck, on account of services as Doorkeeper of ladies' gallery of Assembly.....	25 00
		M. B. Monroe, on account of services as Clerk to Committee on engrossed bills in Assembly.....	200 00
	24.	Hon. George W. Patterson, on account of per diem and mileage as member of Assembly.....	50 00
		M. H. Houghton, on account of services as Assistant Clerk of Assembly.....	250 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1874.			
February	25.	A. S. Barber, Jr., on account of services as Calendar Clerk in Senate.....	100 00
		S. T. Champion, on account of services as Sergeant-at-Arms of Senate.....	250 00
		Sinnickson Chew, on account of salary as Clerk of Assembly.....	500 00
	26.	S. R. Baldwin, on account of services as Page in Assembly.....	50 00
		A. H. Jacobus, on account of services as Page in Assembly.....	50 00
	27.	Hon. William H. Cole, on account for per diem and mileage as member of Assembly.....	25 00
		Hon. A. J. Smith, on account for per diem and mileage as member of Assembly.....	25 00
		J. Herbert Potts, on account for services as Journal Clerk.....	100 00
March	3.	Frederick Moore, on account for services as Page in Assembly.....	50 00
		Joseph R. Wills, on account for services as Page to Speaker of Assembly.....	100 00
		Henry Schenck, on account for services as Keeper of gallery of Assembly.....	40 00
	4.	F. F. Patterson, on account for services as Clerk of Committee on Senate and engrossed bills.....	300 00
	5.	J. H. Hutton, on account for services as Page in Assembly.....	50 00
		William Shields, on account for services as Keeper of gallery in Senate.....	50 00
		John F. Babcock, on account of salary as Secretary of Senate.....	500 00
	6.	Hon. Townsend Cox, on account of per diem and mileage as member of Assembly.....	50 00
	11.	Sinnickson Chew, on account of salary as Clerk of Assembly.....	200 00
	12.	Henry Schenck, on account of services as Keeper of gallery in Assembly.....	15 00
		Hon. A. J. Smith, on account of per diem and mileage as member of Assembly.....	25 00
	16.	M. H. Houghton, on account of services as Assistant Clerk of Assembly.....	200 00
	17.	Hon. William H. Cole, on account of per diem and mileage as member of Assembly.....	17 70
	19.	William H. C. Murphy, for articles furnished for Senate and House of Assembly.....	173 00
		William Shields, on account of services as Doorkeeper in gallery of Senate.....	50 00
		John B. Courtney, on account of services as Assistant Doorkeeper in Senate.....	150 00
	20.	Hon. Joseph P. Adams, on account of per diem and mileage as member of Assembly.....	50 00
		John Goodin, on account of services as Assistant Doorkeeper in Senate.....	20 00
		John F. Babcock, on account of salary as Secretary of Senate.....	300 00
		S. P. Suydam, on account of services as Calendar Clerk in Senate.....	100 00
		William H. Wilson, on account of services as Page to President of Senate.....	200 00
		G. Walker Jenkins, on account of services as Journal Clerk in Senate.....	500 00

		Dolls. Cts.	
1874. March	24.	J. Herbert Potts, on account of services as Journal Clerk in Assembly	50 00
		Baker & Brothers, for towels furnished for Legislature	49 66
		William D. Paul, on account of services as Page in Senate	75 00
	26.	Josephus Sooy, Jr., Treasurer, for pay of members of House of Assembly, session of 1874.....	10,312 10
		Josephus Sooy, Jr., Treasurer, for pay of members of Senate, session of 1874.....	3,883 60
	27.	John F. Izard, balance due for services as Assistant Sergeant-at-Arms in Assembly.....	844 00
		S. T. Champion, balance due for services as Sergeant-at-Arms in Senate.....	894 00
		A. M. Jacobus, for services as Page in House of Assembly.....	360 00
		Frank R. Chew, for services as Page in House of Assembly.....	360 00
		Albert P. Swem, for services as Page in House of Assembly	360 00
		S. R. Baldwin, balance for services as Page in House of Assembly.....	310 00
		A. H. Jacobus, balance for services as Page in House of Assembly.....	310 00
		Frederick Moore, balance for services as Page in House of Assembly.....	260 00
		Charles W. Rodgers, for services as Page in House of Assembly.....	360 00
		Joseph R. Wells, balance for services as Page to Speaker of Assembly.....	620 00
		Edwin F. Applegate, for services as Engrossing Clerk of Assembly.....	2,160 00
		M. H. Houghton, balance for services as Assistant Clerk of Assembly.....	1,150 00
		A. S. Barber, Jr., balance for services as Calendar Clerk of Senate.....	1,000 00
		William D. Paul, balance for services as Page in Senate	225 00
		F. F. Patterson, balance for services as Clerk to Senate Committee on Engrossed Bills.....	500 00
		Walter S. Crispin, for services as Page in Senate.....	360 00
		Charles E. Harris, for services as Page in Senate.....	360 00
		John Y. Foster, for services to Committee on Riparian Rights.....	100 00
		John Y. Foster, Secretary to Committee to investigate charges against members of Legislature concerning sale of Erie Railroad Passes.....	100 00
		J. A. MacLauchlan, for services before Committee on Riparian Rights.....	100 00
		Alexander Jacobus, for serving subpoenas in matter Anchor Life Insurance Company.....	50 00
		F. L. Lundy, for services as Secretary of Committee in matter of Anchor Life Insurance Company	50 00
		F. L. Lundy, for services as Secretary of Special Committee on Bribery and Corruption.....	100 00
		Samuel H. Grey, for services rendered as Counsel to Committee on Railroads and Canals.....	250 00
		Charles Scudder, for services as Page in Senate, session 1874.....	360 00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1874.			
April	6.	Louisa Antworth, item No. 4, incidental bill 1874...	200 00
	7.	Ivins & Lalor, items Nos. 3, 11 and 31, incidental bill 1874.....	192 00
	8.	Frank Warner, item No. 29, incidental bill 1874.....	50 00
	9.	S. P. Suydam, on account for services as Calendar Clerk of Senate.....	200 00
	10.	John Goodin, item No. 30, incidental bill 1874.....	100 00
	16.	Rev. John Hall, item No. 28, incidental bill 1874....	10 00
		Rev. Thos. Hanlon, item No. 28, incidental bill 1874	10 00
	22.	J. B. Courtney, item No. 30, incidental bill 1874.....	100 00
		Rev. J. B. Kennedy, item No. 28, incidental bill 1874.....	10 00
May	15.	Rev. A. D. White, item No. 28, incidental bill 1874	10 00
	18.	Rev. C. B. Perkins, item No. 28, incidental bill 1874	10 00
		Murphy & Bechtel, stationery for Secretary of Senate.....	17 15
	20.	Rev. W. H. Neilson, item No 28, incidental bill 1874	10 00
	21.	S. P. Suydam, on account for services as Calendar Clerk in Senate.....	100 00
	26.	Rev. George Hichins, item No. 28, incidental bill 1874.....	10 00
		Rev. E. L. Reed, item No. 28, incidental bill 1874....	10 00
	27.	Rev. J. R. Westwood, item No. 28, incidental bill 1874.....	10 00
June	4.	Delaware Ice Company, for ice furnished for Senate Chamber.....	21 80
		S. P. Suydam, on account for services as Calendar Clerk in Senate.....	100 00
	5.	Rev. J. C. Brown, item No. 28, incidental bill 1874.	10 00
	8.	Rev. S. M. Studdiford, item No. 28, incidental bill 1874.....	10 00
		Rev. S. M. Studdiford, item No. 26, incidental bill 1873.....	10 00
	9.	Henry C. Kelsey, services and expenses to Committee on Anchor Life Insurance Company.....	15 00
	19.	Wm. G. Allen, item No. 26, incidental bill 1874.....	15 00
	22.	S. P. Suydam, balance due for services as Calendar Clerk of Senate, session 1874.....	340 00
	25.	Rev. A. N. Stanley, item No. 28, incidental bill 1874	10 00
	26.	Rev. C. Keyser, item No. 28, incidental bill 1874.....	10 00
July	13.	John F. Babcock, on account of salary as Secretary of Senate, session of 1874.....	150 00
	20.	I. D. James, items Nos. 2 and 27, incidental bill 1874.....	45 00
		Rev. A. Lawrence, item No. 28, incidental bill 1874	10 00
	21.	John F. Babcock, balance due as Secretary of Senate, session of 1874.....	175 00
September	4.	Josephus Sooy, Jr., for distributing laws, documents, reports, &c., for the year 1874.....	425 00
			\$65,297 93
1874.		CR.	
July	1.	By Hon. A. J. Smith, for postage stamps returned.....	\$20 00
		Hon. T. S. Henry, for postage stamps returned.....	20 00
			40 00
			\$65,257 93

STATEMENT 6.

Salaries of Judiciary.

		Dolls. Cts.	
1873.			
November	5.	To Hon. Theodore Runyon, three months' salary as Chancellor, to November 1st, 1873.....	1,300 00
	6.	Hon. Amzi Dodd, three months' salary as Vice Chancellor, and hearing and deciding cases, to November 2d, 1873.....	1,740 00
	7.	James Wilson, for hearing and deciding cases in Chancery.....	48 00
	14.	Hon. V. Dalrymple, three months' salary and three circuit fees, to November 8th, 1873.....	1,370 00
	17.	Hon. B. Van Syckel, three months' salary and three circuit fees, to November 15th, 1873.....	1,390 00
	18.	Hon. David A. Depue, three months' salary and two circuit fees, to November 15th, 1873.....	1,330 00
	28.	Hon. George S. Woodhull, three months' salary and three circuit fees, to November 28th, 1873.....	1,370 00
December	1.	Josephus Sooy, Jr., Treasurer, for pay of Judges of Court of Errors, Appeals and Pardons, November Term.....	1,959 40
		Charles E. Green, three months' salary as Chancery Reporter, to December 1st, 1873.....	150 00
		George L. Dean, for thirty days' attendance on Supreme Court.....	90 00
		John B. Johnston, for thirty days' attendance on Supreme Court.....	90 00
	12.	Hon. Mercer Beasley, three months' salary and three circuit fees, to December 8th, 1873.....	1,420 00
	24.	John B. Johnston, for fifty-one days' attendance on Court of Chancery.....	153 00
	26.	Hon. E. W. Scudder, three months' salary and three circuit fees, to December 23d, 1873.....	1,370 00
		Hon. Joseph D. Bedle, three months' salary and three circuit fees, to December 23d, 1873.....	1,370 00
1874.			
January	27.	James Wilson, for hearing and deciding cases in Chancery.....	40 00
February	4.	Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1874.....	1,300 00
	5.	Hon. Amzi Dodd, three months' salary and hearing and deciding cases, to February 2d, 1874.....	1,750 00
	18.	Hon. David A. Depue, three months' salary and two circuit fees, to February 15th, 1874.....	1,330 00
	24.	Hon. B. Van Syckel, three months' salary and four circuit fees, to February 15th, 1874.....	1,390 00
		Hon. V. Dalrymple, three months' salary and three circuit fees, to February 8th, 1874.....	1,370 00
	27.	Hon. George S. Woodhull, three months' salary and three circuit fees, to February 28th, 1874.....	1,370 00
March	2.	G. D. W. Vroom, three months' salary as Reporter of Supreme Court, to February 26th, 1874.....	125 00
		G. D. W. Vroom, Executor of Peter D. Vroom, deceased, balance due as Reporter of Supreme Court, to November 15th, 1873.....	229 16

		Dolls. Cts.	
1874.			
March	3.	Charles E. Green, three months' salary as Chancery Reporter, to March 1st, 1874.....	125 00
	9.	Hon. Mercer Beasley, three months' salary and three circuit fees, to March 8th, 1874.....	1,420 00
	23.	Hon. E. W. Scudder, three months' salary and one circuit fee, to March 23d, 1874.....	1,290 00
	26.	Hon. Joseph D. Bedle, three months' salary and one circuit fee, to March 23d, 1874.....	1,290 00
April	6.	Josephus Sooy, Jr., Treasurer, for pay of Judges of Court of Errors, Appeals, and Pardons, March Term.....	3,663 40
	7.	John B. Johnston, for forty-six days' attendance on Supreme Court.....	138 00
		George L. Dean, for forty-six days' attendance on Supreme Court.....	138 00
	22.	John B. Johnston, for attendance on Court of Chancery, February Term.....	123 00
May	7.	Hon. Theodore Runyon, three months' salary as Chancellor, to May 1st, 1874.....	1,300 00
	12.	Hon. V. Dalrymple, three months' salary and three circuit fees, to May 8th, 1874.....	1,370 00
	13.	Hon. B. Van Syckel, three months' salary and three circuit fees, to May 15th, 1874.....	1,350 00
	18.	Hon. David A. Depue, three months' salary and two circuit fees, to May 15th, 1874.....	1,330 00
	20.	Hon. Amzi Dodd, three months' salary, and hearing and deciding cases, to May 2d, 1874.....	1,630 00
	29.	G. D. W. Vroom, three months' salary as Reporter of Supreme Court, to May 26th, 1874.....	150 00
		Hon. George S. Woodhull, three months' salary and three circuit fees, to May 28th, 1874.....	1,370 00
June	1.	Charles E. Green, three months salary as Chancery Reporter, to June 1st, 1874.....	150 00
	9.	Hon. B. Van Syckel, circuit fees for Salem county, May Term.....	40 00
	23.	Hon. E. W. Scudder, three months' salary and three circuit fees, to June 23d, 1874.....	1,370 00
	24.	Hon. Joseph D. Bedle, three months' salary and three circuit fees, to June 23d, 1874.....	1,370 00
July	3.	Hon. Mercer Beasley, three months' salary and three circuit fees, to June 8th, 1874.....	1,420 00
	7.	Josephus Sooy, Jr., Treasurer, for pay of Judges of Court of Errors, Appeals, and Pardons, June Term, 1874.....	3,093 00
	10.	George L. Dean, for thirty-nine days' service as crier of the Supreme Court.....	117 00
		John B. Johnston, for thirty-nine days' service as Sergeant-at-Arms of the Supreme Court.....	117 00
	29.	Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1874.....	1,300 00
August	10.	John B. Johnston, for forty-five days' service as Sergeant-at-Arms of the Court of Chancery.....	135 00
	12.	Hon. V. Dalrymple, three months' salary, to August 8th, 1874.....	1,250 00
	14.	Hon. David A. Depue, three months' salary, to August 15th, 1874.....	1,250 00
	18.	Hon. B. Van Syckel, three months' salary, to August 15th, 1874.....	1,250 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1874.			
August	27.	Hon. Amzi Dodd, three months' salary and hearing and deciding cases, to August 2d, 1874.....	1,820 00
	28.	Hon. George S. Woodhull, three months' salary, to August 28th, 1874.....	1,250 00
September	1.	G. D. W. Vroom, three months' salary as Reporter of Supreme Court, to August 26th, 1874.....	125 00
	4.	Charles E. Green, three months' salary as Chancery Reporter, to September 1st, 1874.....	125 00
	23.	Hon. E. W. Scudder, three months' salary and two circuit fees, to September 23d, 1874.....	1,330 00
	24.	Hon. Joseph D. Bedle, three months' salary and two circuit fees, to September 23d, 1874.....	1,330 00
October	30.	Hon. Theodore Runyon, three months' salary as Chancellor, to November 1st, 1874.....	1,300 00
			\$60,883 96
CR.			
1874.			
April	6.	By Josephus Sooy, Jr., Treasurer, amount overdrawn to pay Court of Pardons.....	3 00
			\$60,880 96

STATEMENT 7.

Salaries State Prison.

		Dolls. Cts.	
1873.			
November	3.	To Frank H. Taylor, for services as Acting Inspector, to October 29th, 1873.....	150 00
December	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of November, 1873	4,136 66
	31.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of December, 1873.....	4,096 66
1874.			
January	9.	William A. Pierce, twenty days' service as Acting Inspector.....	60 00
	26.	Hon. Mercer Beasley and others, in case of lunacy of Michael Kane.....	50 00
February	2.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of January, 1874.....	4,104 39
	18.	Alexander Jacobus, twenty-three days' service as Inspector, to February 17th, 1874.....	69 00
	19.	Frank H. Taylor, sixty-three days' service as Acting Inspector, to February 19th, 1874.....	186 00
March	2.	William R. Murphy, Supervisor, salary of Keeper and Assistants, for month of February, 1874.....	4,076 61
	6.	William A. Pierce, thirty-five days' service as Acting Inspector, to March 4th, 1874.....	105 00
	9.	Charles Wilson, Keeper, for transportation of prisoners and deputies to Jersey City and return.....	285 00
	31.	William A. Pierce, four days' service as Inspector, to March 25th, 1874.....	12 00
April	1.	Frank H. Taylor, salary as Inspector, to March 25th, 1874.....	78 00

		Dolls. Cts.	
1874.			
April	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of March, 1874.....	4,126 30
	8.	Henry L. Butler, services as Inspector from April 1st, 1873, to March 31st, 1874.....	300 00
		William E. Layton, services as Inspector from April 1st, 1873, to March 31st, 1874.....	300 00
May	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of April, 1874	4,153 99
June	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of May, 1874.....	4,078 54
		Alexander Jacobus, two months' salary as Inspector, to June 1st, 1874.....	50 00
		Alexander Jacobus, five days' service as Inspector, to March 25th, 1874.....	15 00
July	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of June, 1874.....	4,124 93
	2.	Frank H. Taylor, three months' salary as Inspector, to July 1st, 1874	75 00
	7.	William E. Layton, three months' salary as Inspector, to July 1st, 1874.....	75 00
	30.	Alexander Jacobus, two months' salary as Inspector, to August 1st, 1874.....	50 00
August	3.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of July, 1874	4,146 66
	5.	Frank H. Taylor, one month's salary as Inspector, to August 1st, 1874.....	25 00
September	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of August, 1874.....	4,159 52
		Alexander Jacobus, one month's salary as Inspector, to September 1st, 1874.....	25 00
	4.	Frank H. Taylor, one month's salary as Inspector, to September 1st, 1874.....	25 00
	14.	Hon. Mercer Beasley, services for self and two physicians in six cases of lunacy.....	300 00
	30.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of September, 1874.....	4,127 56
October	5.	Alexander Jacobus, one month's salary as Inspector, to October 1st, 1874.....	25 00
		Frank H. Taylor, one month's salary as Inspector, to October 1st, 1874.....	25 00
	6.	William E. Layton, three months' salary as Inspector, to October 1st, 1874.....	75 00
		Henry L. Butler, six months' salary as Inspector, to October 1st, 1874.....	150 00
	7.	William A. Pierce, for amount due as Inspector, seven days, to April 1st, 1874.....	5 77
	30.	William R. Murphy, Supervisor, salary of Keeper and Assistants, for month of October, 1874.....	4,106 66
			\$51,954 25

STATEMENT 8.

Special Loan.

		Dolls. Cts.	
1874.			
March	9.	To Trenton Banking Company, for amount of Loan made six months from September 8th, 1874.....	50,000 00

STATEMENT .9

Salaries and Fees.

		Dolls.	Cts.
1873.			
November	3. To A. L. Runyon, on account of salary as Comptroller...	400	00
	6. Henry C. Kelsey, on account of salary and fees as Secretary of State for the year 1873.....	2,000	00
	7. John A. Hall, one month's salary as Private Secretary to Governor, to November 16th, 1873.....	166	66
	E. J. Anderson, on account of salary in Comptroller's office.....	250	00
	12. Charles J. Parker, four months' services as Assistant in Executive Department, to September 16th, 1873,	500	00
	17. Lewis Perrine, two months' salary as Quartermaster General, to November 17th, 1873.....	200	00
December	1. William R. Murphy, one month's salary as Supervisor State Prison, to December 1st, 1873.....	208	33
	William S. Runyon, one month's service in Comptroller's office, to December 1st, 1873.....	75	00
	R. H. Cook, one month's service in Comptroller's office, to December 1st, 1873.....	150	00
	W. Budd Deacon, one month's salary in Treasurer's office, to December 1st, 1873.....	83	34
	James S. McDanolds, one month's salary as State Librarian, to December 1st, 1873.....	125	00
	Ellis A. Apgar, one month's salary as State School Superintendent, to December 1st, 1873.....	166	66
	Josephus Sooy, Jr., one month's salary as Treasurer, to December 1st, 1873.....	333	33
	Josephus Sooy, Jr, one month's salary as Supervisor State Prison, to December 1st, 1873.....	83	33
	Hon. Robert Gilchrist, three months' salary as Attorney General, to December 1st, 1873.....	375	00
	2. S. P. Suydam, on account of services in Comptroller's office, preparing List of Acts.....	100	00
	4. E. J. Anderson, on account of salary in Comptroller's office	200	00
	10. Josephus Sooy, Jr., on account of salary as Treasurer,	1,000	00
	12. A. L. Runyon, on account of salary as Comptroller...	150	00
	15. E. J. Anderson, on account of salary in Comptroller's office	300	00
	16. John A. Hall, one month's salary as Private Secretary to Governor, to December 16th, 1873.....	166	66
	A. L. Runyon, on account of salary as Comptroller...	250	00
	19. William S. Stryker, three months' salary as Adjutant General, to December 17th, 1873.....	300	00
	Lewis Perrine, one month's salary as Quartermaster General, to December 17th, 1873.....	100	00
	22. James S. Yard, three months' salary as Commissioner of Railroad Taxation, to January 2d, 1874,	250	00
	29. Joseph D. Hall, three months' salary as Assistant Secretary of State, to January 2d, 1874.....	500	00
	P. S. Suydam, on account for services in Comptroller's office, preparing list of Inoperative Acts.....	200	00
	30. William S. Runyon, one month's service in Comptroller's office, to December 31st, 1873.....	75	00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1873.			
December	30.	William R. Murphy, one month's salary as Supervisor State Prison, to January 1st, 1874.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1874.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to January 1st, 1874.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to January 1st, 1874.....	83 34
		R. H. Cook, one month's service in Comptroller's office, to January 1st, 1874.....	150 00
1874.			
January	6.	A. L. Runyon, on account of salary as Comptroller...	250 00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to January 16th, 1874.....	166 66
		Frank C. Cook, for seventeen days' service in Comptroller's office.....	42 50
		Josephus Sooy, Jr., on account of salary as Treasurer,	100 00
	20.	E. J. Anderson, on account of salary in Comptroller's office	200 00
	22.	A. L. Runyon, on account of salary as Comptroller...	250 00
February	2.	James S. McDanolds, one month's salary as State Librarian, to February 1st, 1874.....	125 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to February 1st, 1874.....	166 66
	2.	William R. Murphy, one month's salary as Supervisor of State Prison, to February 1st, 1874.....	208 33
		Richard H. Cook, one month's service in Comptroller's office, to February 1st, 1874.....	150 00
		William L. Runyon, one month's service in Comptroller's office, to February 1st, 1874.....	75 00
		W. Budd Deacon, one month's salary in Treasurer's office, to February 1st, 1874.....	83 34
	5.	Josephus Sooy, Jr., on account of salary as Treasurer	200 00
	6.	S. P. Suydam, on account of services in Comptroller's office, preparing list of Inoperative Acts.....	200 00
	10.	Hon. Joel Parker, three months' salary as Governor, to January 16th, 1874	1,250 00
	16.	Lewis Perrine, two months' salary as Quartermaster General, to February 17th, 1874	200 00
	17.	John A. Hall, one month's salary as Private Secretary to Governor, to February 16th, 1874.....	166 66
	20.	A. L. Runyon, on account of salary as Comptroller..	300 00
March	2.	William R. Murphy, one month's salary as Supervisor of State Prison, to March 1st, 1874.....	208 33
		W. Budd Deacon, one month's salary in Treasurer's office, to March 1st, 1874.....	83 34
		Richard H. Cook, one month's service in Comptroller's office, to March 1st, 1874.....	150 00
		Frank C. Cook, one month's service in Comptroller's office, to March 1st, 1874.....	75 00
		James S. McDanolds, one month's salary as State Librarian, to March 1st, 1874.....	125 00
		William S. Runyon, one month's service in Comptroller's office, to March 1st, 1874.....	75 00
	3.	Hon. Robert Gilchrist, three months' salary as Attorney General, to March 1st, 1874.....	375 00
	5.	S. P. Suydam, for balance due for services preparing list of Inoperative Acts.....	75 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1874.			
March	9.	Ellis A. Apgar, one month's salary as State School Superintendent, to March 1st, 1874.....	166 66
		Josephus Sooy, Jr., on account of salary as Treasurer	200 00
	11.	A. L. Runyon, on account of salary as Comptroller..	500 00
	17.	William S. Stryker, three months' salary as Adjutant General, to March 17th, 1874.....	300 00
	20.	Henry C. Kelsey, on account of salaries and fees as Secretary of State, for the year 1874.....	3,000 00
	23.	Joseph D. Hall, three months' salary as Assistant Secretary of State, to April 1st, 1874.....	500 00
		John A. Hall, one month's salary as Private Secretary to Governor, to March 16th, 1874.....	166 66
	30.	Ellis A. Apgar, one month's salary as State School Superintendent, to April 1st, 1874.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to April 1st, 1874.....	125 00
April	1.	William S. Runyon, one month's service in Comptroller's office, to April 1st, 1874.....	75 00
		Frank C. Cook one month's service in Comptroller's office, to April 1st, 1874.....	75 00
		William R. Murphy, one month's salary as Supervisor of State Prison, to April 1st, 1874.....	208 33
		Josephus Sooy, Jr., balance of salary as Supervisor of State Prison, to April 1st, 1874.....	133 33
		Josephus Sooy, Jr., balance of salary as Treasurer, to April 1st, 1874.....	33 33
		Josephus Sooy, Jr., on account of salary as Treasurer	400 00
		A. L. Runyon, on account of salary as Comptroller..	300 00
		W. Budd Deacon, one month's salary in Treasurer's office, to April 1st, 1874.....	83 34
	2.	Richard H. Cook, one month's service in Comptroller's office, to April 1st, 1874.....	150 00
		James W. Allen, for eight days' service as State Director of United Railroad and Canal Companies..	24 00
		James S. Yard, three months' salary as Commissioner of Railroad Taxation, to April 2d, 1874.....	250 00
	7.	William P. Nicholas, six months' salary as State Inspector of Weights and Measures, to March 29th, 1874.....	500 00
	14.	Hon. Joel Parker, three months' salary as Governor, to April 16th, 1874	1,250 00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to April 16th, 1874.....	166 66
	17.	A. L. Runyon, on account of salary as Comptroller... Lewis Perrine, two months' salary as Quartermaster General, to April 17th, 1874.....	250 00
	24.	Frank C. Cook, for sixteen days' service in Comptroller's office.....	40 00
May	1.	William R. Murphy, one month's salary as Supervisor State Prison, to May 1st, 1874.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to May 1st, 1874.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to May 1st, 1874.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to May 1st, 1874.....	83 34
		R. H. Cook, one month's services in Comptroller's office, to May 1st, 1874.....	150 00

STATE TREASURER'S REPORT.

		Dolls. Cts.				
May	1874.	1.	William S. Runyon, one month's service in Comptroller's office, to May 1st, 1874.....	75 00		
			Charles J. Parker, four months' services as Assistant in Executive Department, to January 16th, 1874,	500 00		
			Josephus Sooy, Jr., on account of salary as Treasurer,	500 00		
		11.	Lewis Perrine, one month's salary as Quartermaster General, to May 17th, 1874.....	100 00		
			E. J. Anderson, on account of salary in Comptroller's office	600 00		
		13.	John A. Hall, one month's salary as Private Secretary to Governor, to May 16th, 1874.....	166 66		
		18.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	1,000 00		
		20.	A. L. Runyon, on account of salary as Supervisor of State Prison.....	125 00		
		21.	A. L. Runyon, on account of salary as Comptroller...	550 00		
		26.	Josephus Sooy, Jr., on account of salary as Supervisor of State Prison.....	100 00		
June	1874.	1.	W. Budd Deacon, one month's salary in Treasurer's office, to June 1st, 1874.....	83 34		
			James S. McDanolds, one month's salary as State Librarian, to June 1st, 1874.....	125 00		
			Ellis A. Apgar, one month's salary as State School Superintendent, to June 1st, 1874.....	166 66		
			William S. Runyon, one month's service in Comptroller's office, to June 1st, 1874.....	75 00		
			R. H. Cook, one month's service in Comptroller's office, to June 1st, 1874.....	150 00		
			Josephus Sooy, Jr., on account of salary as Treasurer,	300 00		
		8.	Hon. Robert Gilchrist, three months' salary as Attorney General, to June 1st, 1873.....	375 00		
		9.	John A. Hall, on account of salary as Private Secretary to Governor.....	50 00		
		10.	William R. Murphy, one month's salary as Supervisor of State Prison, to June 1st, 1874.....	208 33		
		16.	William S. Stryker, three months' salary as Adjutant General, to June 17th, 1874.....	300 00		
			A. L. Runyon, on account of salary as Comptroller...	500 00		
		19.	John A. Hall, balance of one month's salary as Private Secretary to Governor, to June 16th, 1874....	116 66		
		29.	James S. Yard, three months' salary as Commissioner of Railroad Taxation, to July 2d, 1874.....	250 00		
		July	1874.	1.	William R. Murphy, one month's salary as Supervisor of State Prison, to July 1st, 1874.....	208 33
					Ellis A. Apgar, one month's salary as State School Superintendent, to July 1st, 1874.....	166 66
					James S. McDanolds, one month's salary as State Librarian, to July 1st, 1874.....	125 00
	W. Budd Deacon, one month's salary in Treasurer's office, to July 1st, 1874.....			83 34		
	R. H. Cook, one month's service in Comptroller's office, to July 1st, 1874.....			150 00		
	William S. Runyon, one month's service in Comptroller's office, to July 1st, 1874.....			75 00		
	Josephus Sooy, Jr., on account of salary as Treasurer,			300 00		
2.	Henry C. Kelsey, on account of salary and fees as Secretary of State.....			3,000 00		
7.	John A. Hall, one month's salary as Private Secretary to Governor, to July 16th, 1874.....			166 66		

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1874.			
July	7.	Albert L. Runyon, on account of salary as Comptroller	300 00
	13.	S. P. Suydam, on account of services in Comptroller's office	100 00
	14.	Hon. Joel Parker, three months' salary as Governor, to July 16th, 1874.....	1,250 00
		Lewis Perrine, two months' salary as Quartermaster General, to July 17th, 1874.....	200 00
	16.	E. J. Anderson, on account for services in Comptroller's office.....	400 00
	24.	William L. Runyon, one month's service in Comptroller's office, to August 1st, 1874.....	75 00
	29.	S. P. Suydam, on account of services in Comptroller's office.....	100 00
	30.	W. Budd Deacon, one month's salary in Treasurer's office, to August 1st, 1874.....	83 34
August	3.	William R. Murphy, one month's salary as Supervisor of State Prison, to August 1st, 1874.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to August 1st, 1874.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to August 1st, 1874.....	125 00
		Richard H. Cook, one month's service in Comptroller's office, to August 1st, 1874.....	150 00
		Josephus Sooy, Jr., on account of salary as State Treasurer	400 00
	10.	Charles J. Parker, four months' service in Executive Department, to May 16th, 1874.....	500 00
	12.	Frank H. Cook, for thirty-three days' service in Comptroller's office.....	132 00
	17.	John A. Hall, one month's salary as Private Secretary to Governor, to August 16th, 1874.....	166 66
	27.	James S. McDanolds, one month's salary as State Librarian, to September 1st, 1874.....	125 00
		S. P. Suydam, on account of services in Comptroller's office.....	100 00
September	1.	William R. Murphy, one month's salary as Supervisor of State Prison, to September 1st, 1874.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to September 1st, 1874.....	166 66
		W. Budd Deacon, one month's salary in Treasurer's office, to September 1st, 1874.....	83 34
		William L. Runyon, one month's service in Comptroller's office, to September 1st, 1874.....	75 00
		Richard H. Cook, one month's service in Comptroller's office, to September 1st, 1874.....	150 00
	4.	Albert L. Runyon, on account of salary as Comptroller.....	200 00
		E. J. Anderson, on account of services in Comptroller's office.....	500 00
	14.	A. L. Runyon, on account of salary as State Comptroller	500 00
		John A. Hall, one month's salary as Private Secretary to Governor, to September 16th, 1874.....	166 66
		Lewis Perrine, two months' salary as Quartermaster General, to September 17th, 1874.....	200 00
	15.	Robert Gilchrist, three months' salary as Attorney General, to September 1st, 1874.....	375 00
		Josephus Sooy, Jr., on account of salary as Supervisor of State Prison.....	250 00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1874.			
September	21.	William S. Stryker, three months' salary as Adjutant General, to September 17th, 1874.....	300 00
	30.	William R. Murphy, one month's salary as Supervisor of State Prison, to October 1st, 1874.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to October 1st, 1874.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to October 1st, 1874.....	125 00
		W. Budd Deacon, one month's service in Treasurer's office, to October 1st, 1874.....	83 34
		William L. Runyon, one month's service in Comptroller's office, to October 1st, 1874.....	75 00
		Richard H. Cook, one month's service in Comptroller's office, to October 1st, 1874.....	150 00
		Josephus Sooy, Jr., for balance of salary as Supervisor of State Prison, to October 1st, 1874.....	149 97
		Josephus Sooy, Jr., for balance of salary as Treasurer of State Prison, to October 1st, 1874.....	99 97
		S. P. Suydam, on account for services in Comptroller's office.....	150 00
October	1.	James S. Yard, three months' service as Commissioner of Railroad Taxation, to October 3d, 1874..	250 00
	9.	William P. Nicholas, six months' salary as Inspector of Weights and Measures, to September 29th, 1874	250 00
	13.	S. P. Suydam, on account for services in Comptroller's office.....	200 00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to October 16th, 1874.....	166 66
	30.	William R. Murphy, one month's salary as Supervisor State Prison, to November 1st, 1874.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to November 1st, 1874.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to November 1st, 1874.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to November 1st, 1874.....	83 34
		Josephus Sooy, Jr., one month's salary as Treasurer, to November 1st, 1874.....	333 33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to November 1st, 1874.....	83 33
		William S. Runyon, one month's service in Comptroller's office, to November 1st, 1874.....	75 00
		Richard H. Cook, one month's service in Comptroller's office, to November 1st, 1874.....	150 00
			\$46,488 30

STATEMENT 10.

Public Schools.

		Dolls. Cts	
1873.			
December	15.	To Josephus Sooy, Jr., Treasurer of School Fund, on account of appropriation from State for the year 1872.....	35,000 00

STATEMENT 11.

Appropriation to State Reform School.

			Dolls.	Cts.
1873.				
November	14.	To Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	2,000	00
December	4.	John D. Buckelew, Treasurer, on account of appropriation for the year 1873.....	2,500	00
	24.	John D. Buckelew, Treasurer, on account of appropriation for the year 1873.....	2,500	00
1874.				
January	9.	John D. Buckelew, Treasurer, on account of appropriation for the year 1873.....	2,500	00
February	9.	John D. Buckelew, Treasurer, on account of appropriation for the year 1873.....	2,500	00
March	27.	John D. Buckelew, Treasurer, on account of appropriation for the year 1873.....	2,500	00
May	8.	John D. Buckelew, Treasurer, on account of appropriation for the year 1874.....	5,000	00
July	1.	John D. Buckelew, Treasurer, on account of appropriation for the year 1874.....	5,000	00
August	3.	John D. Buckelew, Treasurer, on account of appropriation for the year 1874.....	5,000	00
September	14.	John D. Buckelew, Treasurer, on account of appropriation for the year 1874.....	5,000	00
			<u>\$34,500</u>	00

STATEMENT 12.

Lunatic Asylum.

			Dolls.	Cts.
1873.				
November	28.	To Jasper S. Scudder, Treasurer, board of county patients, quarter ending November 15th, 1873.....	7,068	56
		Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending November 15th, 1873.....	1,529	80
1874.				
February	25.	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending February 15th, 1874.....	1,613	70
		Jasper S. Scudder, Treasurer, board of county patients, quarter ending February 15th, 1874.....	6,901	00
May	26.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending May 15th, 1874.....	6,884	42
		Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending May 15th, 1874...	1,543	50
August	24.	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending August 15th, 1874,	1,513	00
		Jasper S. Scudder, Treasurer, board of county patients, quarter ending August 15th, 1874.....	7,058	28
			<u>\$34,112</u>	26

STATEMENT 13.

Transportation and Cost.

		Dolls.	Cts.
1873.			
November	7. To James Vanderveer, sheriff, Morris county.....	637	12
	17. S. T. Hendrickson, sheriff, Monmouth county.....	543	31
	John Reinhardt, sheriff, Hudson county	513	66
	19. John Reinhardt, sheriff, Hudson county	329	20
	20. James S. Gamble, sheriff, Essex county.....	1,053	69
	James Peckwell, sheriff, Essex county.....	84	14
	24. R. H. Moore, clerk, Mercer county.....	100	94
	26. Seth B. Ryder, sheriff, Union county.....	432	71
	John Reinhardt, sheriff, Hudson county.....	216	12
	Henry Garrison, sheriff, Gloucester county.....	25	21
	James Peckwell, sheriff, Essex county.....	262	26
December	10. John Allen, sheriff, Passaic county	63	52
	James Peckwell, sheriff, Essex county.....	573	79
	16. John Reinhardt, sheriff, Hudson county	255	04
	Seth B. Ryder, sheriff, Union county	173	97
	17. Samuel V. Adams, sheriff, Atlantic county.....	115	84
	22. David A. Pell, sheriff, Bergen county.....	475	97
	24. John D. Buckelew, sheriff, Middlesex county.....	419	14
	29. James Peckwell, sheriff, Essex county.....	536	39
	31. James Peckwell, sheriff, Essex county.....	100	39
1874.			
January	2. John Reinhardt, sheriff, Hudson county	254	03
	5. Randolph H. Moore, clerk, Mercer county.....	122	83
	6. Henry C. Garrison, sheriff, Gloucester county.....	161	34
	7. Henry Fredericks, sheriff, Camden county.....	2,293	06
	16. David L. Hall, sheriff, Burlington county.....	208	92
	Seth B. Ryder, sheriff, Union county.....	523	88
	John Allen, sheriff, Passaic county	304	64
	James Peckwell, sheriff, Essex county.....	135	56
	John D. Buckelew, sheriff, Middlesex county.....	438	53
	19. James L. Wilson, sheriff, Cumberland county.....	139	40
	22. John Allen, sheriff, Passaic county.....	92	27
	R. H. Moore, clerk, Mercer county.....	22	69
	26. S. T. Hendrickson, sheriff, Monmouth county.....	38	11
	29. James Peckwell, sheriff, Essex county.....	650	08
February	4. John Hires, sheriff, Salem county.....	161	42
	11. S. T. Hendrickson, sheriff, Monmouth county.....	197	77
	James Allen, sheriff, Passaic county.....	228	86
	16. R. H. Moore, clerk, Mercer county.....	67	12
	19. James Peckwell, sheriff, Essex county	113	50
	25. John Reinhardt, sheriff, Hudson county	501	58
	26. John Allen, sheriff, Passaic county	110	87
March	9. R. H. Moore, clerk, Mercer county.....	93	67
	James Peckwell, sheriff, Essex county.....	215	85
	17. John Reinhardt, sheriff, Hudson county.....	290	31
	18. John Allen, sheriff, Passaic county.....	147	32
	20. James Peckwell, sheriff, Essex county.....	1,418	53
	John D. Buckelew, sheriff, Middlesex county.....	153	91
April	8. John Reinhardt, sheriff, Hudson county.....	137	80
	9. Henry Fredericks, sheriff, Camden county.....	925	32
	14. James Peckwell, sheriff, Essex county.....	296	86
May	4. John P. Rittenhouse, sheriff, Hunterdon county.....	419	11
	John D. Buckelew, sheriff, Middlesex county.....	197	82

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
	1874.		
May	4.	Seth B. Ryder, sheriff, Union county.....	311 87
		David A. Pell, sheriff, Bergen county.....	331 94
		James Peckwell, sheriff, Essex county.....	51 36
		William E. Ross, sheriff, Sussex county.....	98 20
	15.	Henry Winter, sheriff, Warren county.....	323 66
	18.	David L. Hall, sheriff, Burlington County.....	94 22
	20.	Henry C. Garrison, sheriff, Gloucester county.....	400 32
		James Peckwell, sheriff, Essex county.....	105 37
	22.	John Reinhardt, sheriff, Hudson county.....	946 17
	26.	Jesse Hoffman, sheriff, Morris county.....	56 24
	27.	John Allen, sheriff, Passaic county.....	150 40
		Seth B. Ryder, sheriff, Union county.....	105 81
		John Hires, sheriff, Salem county.....	78 59
June	1.	R. H. Moore, clerk, Mercer county.....	66 18
	5.	John D. Buckelew, sheriff, Middlesex county.....	263 08
	8.	James Peckwell, sheriff, Essex county.....	224 27
	11.	John Allen, sheriff, Passaic county.....	147 03
	16.	James Peckwell, sheriff, Essex county.....	432 83
		R. H. Moore, clerk, Mercer county.....	127 56
		John Reinhardt, sheriff, Hudson county.....	326 30
July	25.	James Peckwell, sheriff, Essex county.....	149 03
		John D. Buckelew, sheriff, Middlesex county.....	237 36
	20.	James Peckwell, sheriff, Essex county.....	410 49
	21.	Henry Fredericks, sheriff, Camden county.....	856 29
		John D. Buckelew, sheriff, Middlesex county.....	294 98
	27.	John Reinhardt, sheriff, Hudson county.....	759 30
August	31.	Henry Winter, sheriff, Warren county.....	76 02
	3.	James Peckwell, sheriff, Essex county.....	115 84
		James Allen, sheriff, Passaic county.....	85 48
		Randolph H. Moore, clerk, Mercer county.....	133 74
	19.	John D. Buckelew, sheriff, Middlesex county.....	484 45
September	20.	John Allen, sheriff, Passaic county.....	111 45
	25.	James Peckwell, sheriff, Essex county.....	289 25
	1.	John Allen, sheriff, Passaic county.....	149 58
		Seth B. Ryder, sheriff, Union county.....	50 16
	7.	John Allen, sheriff, Passaic county.....	134 36
	14.	David A. Pell, sheriff, Bergen county.....	480 67
		John Allen, sheriff, Passaic county.....	174 73
		Henry C. Garrison, sheriff, Gloucester county.....	80 35
	15.	John Reinhardt, sheriff, Hudson county.....	192 70
	16.	William E. Ross, sheriff, Sussex county.....	116 60
October	17.	Seth B. Ryder, sheriff, Union county.....	145 85
	18.	John Allen, sheriff, Passaic county.....	116 13
	23.	David A. Pell, sheriff, Bergen county.....	299 10
	24.	James Peckwell, sheriff, Essex county.....	96 36
	25.	Seth B. Ryder, sheriff, Union county.....	67 99
		Nelson T. Eldridge, sheriff, Cape May county.....	74 67
	29.	John Reinhardt, sheriff, Hudson county.....	145 16
	2.	Henry Winter, sheriff, Warren county.....	264 24
	5.	David L. Hall, sheriff, Burlington county.....	454 30
	6.	James Peckwell, sheriff, Essex county.....	1,126 08
	7.	Seth B. Ryder, sheriff, Union county.....	87 76
	9.	John Allen, sheriff, Passaic county.....	75 31
		James Bergen, sheriff, Somerset county.....	114 99
		J. P. Rittenhouse, sheriff, Hunterdon county.....	741 26
15.	John Reinhardt, sheriff, Hudson county.....	415 44	
16.	James Peckwell, sheriff, Essex county.....	180 79	
21.	James L. Wilson, sheriff, Cumberland county.....	666 13	
30.	John Hires, sheriff, Salem county.....	365 20	

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1874.			
October	30.	John D. Buckelew, sheriff, Middlesex county.....	154 87
		Seth B. Ryder, sheriff, Union county.....	93 45
			<hr/>
			\$33,691 73

STATEMENT 14.

State Industrial School.

		Dolls.	Cts.
1873.			
November	20.	To Samuel L. Bailey, Treasurer, on account of appropriation for 1873.....	2,000 00
December	11.	Samuel L. Bailey, Treasurer, on account of appropriation for 1873.....	1,000 00
	26.	Samuel L. Bailey, Treasurer, on account of appropriation for 1873.....	1,500 00
1874.			
January	9.	Samuel L. Bailey, Treasurer, on account of appropriation for 1873.....	2,500 00
March	6.	Samuel L. Bailey, Treasurer, on account of appropriation for 1873.....	3,000 00
April	2.	Samuel L. Bailey, Treasurer, on account of appropriation for 1873.....	2,000 00
May	5.	Samuel L. Bailey, Treasurer, on account of appropriation for 1874.....	5,000 00
June	25.	Samuel L. Bailey, Treasurer, on account of appropriation for 1874.....	1,000 00
July	10.	Samuel L. Bailey, Treasurer, on account of appropriation for 1874.....	2,500 00
September	14.	Samuel L. Bailey, Treasurer, on account of appropriation for 1874.....	2,500 00
			<hr/>
			\$23,000 00

STATEMENT 15.

Pensions.

		Dolls.	Cts.
1873.			
November	3.	To Daniel Sherry, three months' pension, to November 1st, 1873.....	25 00
	5.	Peter Schomp, three months' pension, to October 5th, 1873.....	25 00
	6.	Isaac Wardell, three months' pension, to November 1st, 1873.....	25 00
		Jacob McKelvey, three months' pension to November 1st, 1873.....	25 00
		Kinneth Tilton, three months' pension, to November 1st, 1874.....	25 00

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1873.			
November	6.	Jonathan Scoby, six months' pension, to November 1st, 1873.....	50 00
	11.	Richard Decker, six months' pension, to November 1st, 1873.....	100 00
		John W. Van Pelt, six months' pension to November 1st, 1873.....	100 00
	14.	William B. Weatherby, three months' pension, to November 1st, 1873.....	25 00
	20.	Mary Plumley, three months' pension to October 6th, 1873.....	25 00
December	2.	John Taylor, six months' pension to December 1st, 1873.....	50 00
		John Peer, six months' pension, to December 1st, 1873.....	50 00
	3.	Andrew Bay, six months' pension, to December 1st, 1873.....	50 00
	4.	William Nelson, six months' pension, to December 1st, 1873.....	50 00
	9.	Samuel Dunn, three months' pension, to November 1st, 1873.....	25 00
		Ebenezer Emmons, six months' pension, to December 1st, 1873.....	50 00
		Joseph P. Brown, six months' pension, to December 1st, 1873.....	50 00
		Daniel Applegate, six months' pension, to December 1st, 1873.....	50 00
		Josiah Ale, six months' pension, to December 1st, 1873.....	50 00
	12.	Christopher Wilson, three months' pension, to December 12th, 1873.....	25 00
	16.	James F. Price, three months' pension, to December 7th, 1873.....	25 00
		Peter Van Nuyse, six months' pension, to December 1st, 1873.....	50 00
	29.	Joseph Hillman, three months' pension, to December 19th, 1873.....	25 00
		Joseph Wilson, three months' pension, to December 22d, 1873.....	25 00
1874.			
January	5.	John D. Hester, twelve months' pension, to January 1st, 1874.....	100 00
	6.	Henry Marsh, six months' pension, to January 1st, 1874.....	50 00
	9.	Peter Schomp, three months' pension, to January 5th, 1874.....	25 00
		Naomi Watson, three months' pension, to January 1st, 1874.....	24 00
		Sarah Jarman, three months' pension, to January 6th, 1874.....	25 00
		William D. Redford, three months' pension, to January 6th, 1874.....	25 00
	16.	Ephraim Howard, three months' pension, to January 6th, 1874.....	25 00
	30.	Mary Plumley, three months' pension, to January 6th, 1874.....	25 00
February	4.	David Sherry, three months' pension, to February 1st, 1874.....	25 00
		William B. Weatherby, three months' pension, to February 1st, 1874.....	25 00

		Dolls. Cts.	
1874.			
February	12.	Kinneth Tilton, three months' pension, to February 1st, 1874.	25 00
		Jacob McKelvey, three months' pension, to February 1st, 1874.	25 00
		Isaac Wardell, three months' pension, to February 1st, 1874.	25 00
March	3.	Mary McBride, six months' pension to March 7th, 1874.	50 00
		John H. Laird, attorney for Ebenezer Emmons, balance due to time of death, February 28th, 1874.	25 00
	6.	Ann B. Britton, six months' pension to March 5th, 1874.	100 00
	9.	Jeremiah Hays, six months' pension, to February 22d, 1874.	50 00
		Susanna Westcott, six months' pension, to March 4th, 1874.	50 00
	12.	James F. Price, three months' pension, to March 7th, 1874.	25 00
		Christopher Wilson, three months' pension, to March 12th, 1874.	25 00
	16	S. C. Bowne, administrator of Daniel Applegate, deceased, balance due to time of death, December 28th, 1873.	7 67
	23	Mary Alben, six months' pension, to March 20th, 1874.	50 00
	27.	Joseph Wilson, three months' pension, to March 22d, 1874.	25 00
April	3.	Eliza Dancer, six months' pension, to April 1st, 1874.	50 00
	7.	Samuel Peak, six months' pension, to March 21st, 1874.	50 00
		Joseph Hillman, three months' pension, to March 19th, 1874.	25 00
	8.	Mary Plumley, three months' pension, to April 6th, 1874.	25 00
		William D. Bedford, three months' pension, to April 6th, 1874.	25 00
		Naomi Watson, three months' pension, to April 1st, 1874.	24 00
	13.	Sarah Johnston, six months' pension, as per act approved March 12th, 1874.	50 00
	17.	Jonathan Pine, twelve months' pension, to April 6th, 1874.	100 00
	22.	Ann Applegate, six months' pension, to April 9th, 1874.	50 00
		Sarah Jarman, three months' pension, to April 6th, 1874.	25 00
	27.	Peter Schomp, three months' pension, to April 5th, 1874.	25 00
	28.	Mary A. Applegate, six months' pension, as per act approved March 12th, 1874.	50 00
May	1.	Ann McCully, amount of pension, as per act approved March 12th, 1874.	50 00
		Mary Cook, amount of pension, as per act approved March 12th, 1874.	50 00
	4.	Maria E. McNeely, amount of pension, as per act approved March 12th, 1874.	50 00
		William B. Weatherby, three months' pension, to May 1st, 1874.	25 00

		Dolls. Cts.	
May	1873.		
	13.	Daniel Townsend, attorney for Ann S. Seeds, for pension, as per act approved March 12th, 1874....	50 00
		Daniel Townsend, attorney for Sarah Giberson, for pension, as per act approved March 12th, 1874....	50 00
		Daniel Townsend, attorney for Rebecca Sooy, for pension, as per act approved March 12th, 1874....	50 00
		Daniel Townsend, attorney for Tabitha Horn, for pension, as per act approved March 12th, 1874....	50 00
		Daniel Townsend, attorney for Reuben Leeds, for pension, as per act approved March 12th, 1874....	50 00
		Daniel Townsend, attorney for Evy Adams, for pension, as per act approved March 12th, 1874.....	50 00
		Daniel Townsend, attorney for John S. Scull, for pension, as per act approved March 12th, 1874....	50 00
	15.	Esther Brown, semi-annual pension.....	50 00
		C. W. Boynton, attorney for Hannah Royce, for pension, as per act approved March 12th, 1874.....	50 00
	18.	E. O. Doremus, attorney for Cornelius Doremus, for pension, as per act approved March 12th, 1874....	50 00
		E. O. Doremus, attorney for Isaac Baldwin, for pension, as per act approved March 12th, 1874.....	50 00
19.	W. Budd Deacon, attorney for Phebe Ann Mathias, for pension, as per act approved March 12th, 1874,	50 00	
20.	Mary Ann Wright, for pension, as approved March 12th, 1874.....	50 00	
	G. D. W. Vroom, attorney for Elizabeth Green, for pension, as per act approved March 12th, 1874....	50 00	
29.	E. O. Doremus, attorney for Hannah Pierson, for pension, as per act approved March 12th, 1874....	50 00	
June	1.	W. H. Woodruff, attorney for Jemima Van Tine, for pension, as per act approved March 12th, 1874....	50 00
		W. H. Woodruff, attorney for Assenth Runyon, for pension, as per act approved March 12th, 1874....	50 00
		John Taylor, six months' pension, to June 1st, 1874,	50 00
		Lemuel Conover, attorney for Mary Ireland, for pension, as per act approved March 12th, 1874....	50 00
		W. Budd Deacon, attorney for Elizabeth Lewis, for pension, as per act approved March 12th, 1874....	50 00
	3.	William Nelson, six months' pension, to June 1st, 1874.....	50 00
	5.	J. C. Patterson, attorney for Catharine Sutphin, for pension, as per act approved March 12th, 1874....	50 00
	8.	Ephraim Howard, three months' pension, to April 1st, 1874.....	25 00
		Joseph P. Brower, six months' pension, to June 1st, 1874.....	50 00
		Peter Van Nuyse, six months' pension, to June 1st, 1874.....	50 00
		Josiah Ale, six months' pension, to June 1st, 1874...	50 00
	9.	Elizabeth Naglee, amount of pension due, as per act approved March 12th, 1874.....	50 00
11.	Mary Cunningham, amount of pension due, as per act approved March 12th, 1874.....	50 00	
	Andrew Bay, six months' pension, to June 1st, 1874,	50 00	
	John Peer, six months' pension, to June 1st, 1874...	50 00	
	James F. Price, three months' pension, to June 7th, 1874.....	25 00	
12.	Christopher Wilson, three months' pension, to June 12th, 1874.....	25 00	

STATE TREASURER'S REPORT.

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1874.			Dolls.	Cts.	
June	16.	E. L. Campbell, attorney for Christine Marks, for pension, as per act approved March 12th, 1874 ...	50	00	
	19.	Josiah Parvin, amount due for pension, as per act approved March 12th, 1874.....	50	00	
	23.	Jecholiah Hagerman, amount due for pension, as per act approved March 12th, 1874.....	50	00	
	24.	W. Budd Deacon, attorney for Delilah W. Moss, for pension, as per act approved March 12th, 1874....	50	00	
		E. L. Campbell, attorney for Anna Van Dyke, for pension, as per act approved March 12th, 1874....	50	00	
		W. H. Woodruff, attorney for Abigal De Hart, for pension, as per act approved March 12th, 1874....	50	00	
		W. H. Woodruff, attorney for Alletta Voorhees, for pension, as per act approved March 12th, 1874....	50	00	
	25.	Lemuel Conover, attorney for Susan Somers, for pension, as per act approved March 12th, 1874...	50	00	
		Lemuel Conover, attorney for Christiana Gifford, for pension, as per act approved March 12th, 1874...	50	00	
		Lemuel Conover, attorney for James Steelman, for pension, as per act approved March 12th, 1874...	50	00	
		Lemuel Conover, attorney for Andrew Scull, for pension, as per act approved March 12th, 1874...	50	00	
		Lemuel Conover, attorney for David Scull, for pension, as per act approved March 12th, 1874.....	50	00	
		Lemuel Conover, attorney for John Price, for pension, as per act approved March 12th, 1874.....	50	00	
July		1.	R. C. Howard, attorney for Phebe Roll, for pension, as per act approved March 12th, 1874.....	50	00
		6.	Daniel Porter, attorney for Charlotte Porter, for pension, as per act approved March 12th, 1874...	50	00
	Sarah A. Skillman, for pension, as per act approved March 12th, 1874.....		50	00	
	7.	John Van Deutson, attorney for Elizabeth Sutphin, for pension, as per act approved March 12th, 1874	50	00	
		Abijah Harrison, for pension, as per act approved March 12th, 1874.....	50	00	
	10.	George Deacon, attorney for Jane Ann Major, for pension, as per act approved March 12th, 1874...	50	00	
	13.	Joseph E. Devitt & Co., attorneys for Veniah Goff, for pension, as per act approved March 12th, 1874	50	00	
		J. B. Whittaker, attorney for Sarah Whittaker, for pension, as per act approved March 12th, 1874...	50	00	
		Joseph Hillman, three months' pension, to June 19th, 1874	25	00	
		Peter Shomp, three months' pension, to July 5th, 1874.....	25	00	
		Ephraim Howard, three months' pension, to July 6th, 1874	25	00	
		Henry Marsh, six months' pension, to July 1st, 1874	50	00	
		Sarah Jarman, three months' pension, to July 6th, 1874.....	25	00	
William D. Bedford, three months' pension, to July 6th, 1874.....		25	00		
Fanny Conover, amount due for pension, as per act approved March 12th, 1874		50	00		
16.		Joseph E. Devitt & Co., attorneys for Deborah Bancroft, for pension, as per act approved March 12th, 1874.....	50	00	
17.	Daniel Townsend, attorney for Rebecca Anderson, for pension, as per act approved March 12th, 1874	50	00		

		Dolls.	Cts.
1874.			
July	20.	Daniel Townsend, attorney for Beriah Mathis, for pension, as per act approved March 12th, 1874...	50 00
		Daniel Townsend, attorney for Sarah Godfrey, for pension, as per act approved March 12th, 1874...	50 00
		Daniel Townsend, attorney for Susanna Smith, for pension, as per act approved March 12th, 1874...	50 00
		Kezia Collins, for pension, as per act approved March 12th, 1874.....	50 00
		Naomi Watson, three months' pension, to July 1st, 1874.....	24 00
		W. M. Johnson, attorney for Ann Caskey, for pension, as per act approved March 12th, 1874.....	50 00
		Matilda Rainier, for pension, as per act approved March 12th, 1874.....	50 00
		Amy Pierce, for pension, as per act approved March 12th, 1874.....	50 00
	21.	E. D. Halsey, attorney for Anna Scott, for pension, as per act approved March 12th, 1874.....	50 00
	23.	Mary Plumley, three months' pension, to July 6th, 1874.....	25 00
		E. L. Campbell, attorney for Mary Shaw, for pension, as per act approved March 12th, 1874.....	50 00
	24.	E. D. Halsey, attorney for Elizabeth Dow, for pension, as per act approved March 12th, 1874.....	50 00
	27.	John H. Laird, attorney for Eliza Hoffman, for pension, as per act approved March 12th, 1874....	50 00
		Lemuel Conover, attorney for Ann Smith, for pension, as per act approved March 12th, 1874.....	50 00
		Lemuel Conover, attorney for Isaac Smith, for pension, as per act approved March 12th, 1874.....	50 00
		Deborah Morris, for pension, as per act approved March 12th, 1874.....	50 00
	29.	George F. Brown, attorney for Eliza Vandegrift, for pension, as per act approved March 12th, 1874.....	50 00
		E. O. Doremus, attorney for Lydia Littell, for pension, as per act approved March 12th, 1874.....	50 00
	30.	Nancy James, for pension, as per act approved March 12th, 1874.....	50 00
August	3.	David Sherry, three months' pension, to August 1st, 1874.....	25 00
	6.	William B. Weatherby, three months' pension, to August 1st, 1874.....	25 00
	7.	E. D. Halsey, attorney for Sarah Pierson, for pension, as per act approved March 12th, 1874.....	50 00
	10.	A. G. N. Stout, attorney for Ellen M. Hageman, for pension, as per act approved March 12th, 1874....	50 00
		E. L. Campbell, attorney for Deborah Urion, for pension, as per act approved March 12th, 1874....	50 00
	11.	R. C. Howard, attorney for Cornelia Appleby, for pension, as per act approved March 12th, 1874....	50 00
		John H. Laird, attorney for Mary J. Thompson, for pension, as per act approved March 12th, 1874....	50 00
		Kenneth Tilton, three months' pension, to August 1st, 1874.....	25 00
		Jacob McKelvey, three months' pension, to August 1st, 1874.....	25 00
		Isaac Wardell, three months' pension, to August 1st, 1874.....	25 00

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		Dolls.	Cts.
1874.			
August	12.	Daniel Townsend, attorney for Judith Garwood, for pension, as per act approved March 12th, 1874....	50 00
		E. O. Doremus, attorney for Ruth Crane, for pension, as per act approved March 12th, 1874.....	50 00
	24.	Margaret D. Edge, for pension, as per act approved March 12th, 1874.....	50 00
	17.	John H. Laird, attorney for Phebe Davis, for pension, as per act approved March 12th, 1874.....	50 00
		John H. Laird, attorney for Hope Horn, for pension, as per act approved March 12th, 1874.....	50 00
		Joseph Wilson, three months' pension, to June 22d, 1874.....	25 00
		William M. Johnson, attorney for Mary M. Allen, for pension, as per act approved March 12th, 1874,	50 00
		James J. Reeves, attorney for Abigail F. Loper, for pension, as per act approved March 12th, 1874....	50 00
		James J. Reeves, attorney for Jane Carr, for pension, as per act approved March 12th, 1874.....	50 00
		James J. Reeves, attorney for Sarah Hopkins, for pension, as per act approved March 12th, 1874....	50 00
		Margaret Smith, for pension, as per act approved March 12th, 1874.....	50 00
	18.	Joseph E. Devitt & Co., attorneys for Mary P. Coates, for pension, as per act approved March 12th, 1874,	50 00
		Ann Torton, for pension, as per act approved March 12th, 1874.....	50 00
	19.	J. R. & N. English, attorneys for Rachel T. Prudence, for pension, as per act approved March 12th, 1874,	50 00
	20.	W. H. Woodruff, attorney for Sarah Stothoff, for pension, as per act approved March 12th, 1874....	50 00
		James J. Reeves, attorney for Pamela Craig, for pension, as per act approved March 12th, 1874.....	50 00
	24.	Sarah Garrison, for pension, as per act approved March 12th, 1874.....	50 00
		James H. Nixon, attorney for J. Hendrickson, for pension, as per act approved March 12th, 1874....	50 00
		James H. Nixon, attorney for Rebecca Carson, for pension, as per act approved March 12th, 1874....	50 00
		James J. Reeves, attorney for Ann M. Arick, for pension, as per act approved March 12th, 1874....	50 00
		James J. Reeves, attorney for H. T. Wilkinson, for pension, as per act approved March 12th, 1874....	50 00
		James J. Reeves, attorney for Ann Lock, for pension, as per act approved March 12th, 1874.....	50 00
	27.	D. P. Mesaroll, attorney for Catharine P. Mesaroll, for pension, as per act approved March 12th, 1874	50 00
	28.	Jeremiah Hays, six months' pension, to August 22d, 1874.....	50 00
		John H. Laird, attorney for Catharine T. Mount, for pension, as per act approved March 12th, 1874....	50 00
		Joseph E. Devitt & Co., attorneys for Hannah Lippincott, for pension, as per act approved March 12th, 1874.....	50 00
		Joseph E. Devitt & Co., attorneys for Mary Wilson, for pension, as per act approved March 12th, 1874	50 00
		E. L. Campbell, attorney for Elizabeth Wilson, for pension, as per act approved March 12th, 1874....	50 00
September	1.	Lemuel Conover, attorney for Andrew Frambes, for pension, as per act approved March 12th, 1874....	50 00

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1874.			Dolls.	Cts.
September	1.	Francis Register, attorney for Susan Brauger, for pension, as per act approved March 12th, 1874...	50	00
		James J. Reeves, attorney for Hannah Smalley, for pension, as per act approved March 12th, 1874...	50	00
		Ann Dunham, for pension, as per act approved March 12th, 1874.....	50	00
	3.	John H. Laird, attorney for Mary McBride, balance of pension, to August 25th, time of her death.....	46	59
		George Middleton, attorney for L. E. Bowman, for pension, as per act approved March 12th, 1874...	50	00
	8.	S. P. Suydam, attorney for M. G. Nevius, for pension, as per act approved March 12th, 1874.....	50	00
		W. Budd Deacon, attorney for Sarah Curtis, for pension, as per act approved March 12th, 1874....	50	00
	10.	W. H. Iszard, attorney for Ann Casperson, for pension, as per act approved March 12th, 1874.....	50	00
		Lemuel Conover, attorney for Sarah Albertson, for pension, as per act approved March 12th, 1874...	50	00
		Lemuel Conover, attorney for Abraham Cordery, for pension, as per act approved March 12th, 1874....	50	00
		Susanna Westcott, six months' pension, to September 4th, 1874.....	50	00
		James F. Price, three months' pension, to September 7th, 1874.....	25	00
	14.	James J. Reeves, attorney for Ann Young, for pension, as per act approved March 12th, 1874.....	50	00
		James J. Reeves, attorney for Rachel Dennis, for pension, as per act approved March 12th, 1874....	50	00
		W. H. Woodruff, attorney for Phebe Clayton, for pension, as per act approved March 12th, 1874....	50	00
		W. S. Johnson, attorney for Rebecca Manlon, for pension, as per act approved March 12th, 1874....	50	00
		Christopher Wilson, three months' pension, to September 12th, 1874.....	25	00
		W. Budd Deacon, attorney for Kenneth Britton, for pension to September 2d, 1874, time of his death..	47	41
	15.	S. P. Suydam, attorney for Gitty J. Voorhees, for pension, as per act approved March 12th, 1874....	50	00
	16.	Ann B. Britton, six months' pension, to September 5th, 1874.....	100	00
		James J. Reeves, attorney for Nancy Bateman, for pension, as per act approved March 12th, 1874.....	50	00
	17.	W. Budd Deacon, attorney for Elizabeth Lewis, for pension to September 7th, time of her death.....	48	78
	21.	James J. Reeves, attorney for Annie Richardson, for pension, as per act approved March 12th, 1874....	50	00
		James J. Reeves, attorney for Hannah T. Long, for pension, as per act approved March 12th, 1874....	50	00
		James J. Reeves, attorney for Elizabeth Robinson, for pension, as per act approved March 12th, 1874	50	00
		James J. Reeves, attorney for Letitia Cane, for pension, as per act approved March 12th, 1874.....	50	00
		W. H. Woodruff, attorney for Elizabeth Gilland, for pension, as per act approved March 12th, 1874....	50	00
		Abigail Tucker, for pension, as per act approved March 12th, 1874.....	50	00
		W. H. Woodruff, attorney for Eliza Vanderhoof, for pension, as per act approved March 12th, 1874....	50	00
		Thomas H. Lee, attorney for Susan Myyea, for pension, as per act approved March 12th, 1874.....	50	00

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		Dolls.	Cts.
1874.			
September	21.	E. D. Halsey, attorney for Elizabeth Baker, for pension, as per act approved March 12th, 1874.....	50 00
		James F. Earle, attorney for Eleanor Conover, for pension, as per act approved March 12th, 1874....	50 00
		B. R. Bateman, attorney for Phebe Bateman, for pension, as per act approved March 12th, 1874....	50 00
	23.	John L. Thompson, for pension, as per act approved March 12th, 1874.....	50 00
		Phebe Woodruff, for pension, as per act approved March 12th, 1874.....	50 00
		Mary Alben, six months' pension, to September 20th, 1874.....	50 00
		Thomas Megill, six months' pension, to September 22d, 1874.....	50 00
		James F. Earle, attorney for Charity Lane, for pension, as per act approved March 12th, 1874.....	50 00
		James F. Earle, attorney for Elizabeth Rapleye, for pension, as per act approved March 12th, 1874....	50 00
	24.	Samuel Peak, six months' pension, to September 21st, 1874.....	50 00
	28.	Lemuel Conover, attorney for Charlotte Pitman, for pension, as per act approved March 12th, 1874....	50 00
		Ruth Ogden, for pension, as per act approved March 12th, 1874.....	50 00
		Sarah M. Gummerson, for pension, as per act approved March 12th, 1874.....	50 00
	29.	Sarah Barber, for pension, as per act approved March 12th, 1874.....	50 00
		Eugene J. Post, attorney for Sarah Vreeland, for pension, as per act approved March 12th, 1874....	50 00
		James J. Reeves, attorney for Sarah Rammel, for pension, as per act approved March 12th, 1874....	50 00
October	5.	Mary Ann Applegate, six months' pension, to September 12th, 1874.....	50 00
	6.	E. L. Campbell, attorney for Hannah Nelson, for pension, as per act approved March 12th, 1874....	50 00
	7.	Elizabeth Worth, for pension, as per act approved March 12th, 1874.....	50 00
		P. H. Gilhooly, attorney for Eliza H. Annin, for pension, as per act approved March 12th, 1874.....	50 00
		Joseph Hillman, three months' pension, to September 19th, 1874.....	25 00
		Naomi Watson, three months' pension, to October 1st, 1874.....	24 00
	9.	Sarah Jarman, three months' pension, to October 6th, 1874.....	25 00
		William D. Bedford, three months' pension, to October 6th, 1874.....	25 00
	12.	John H. Laird, attorney for Jonathan Scoby, for pension, to August 11th, 1874, the time of his death.....	28 00
		Peter Schomp three months' pension, to October 5th, 1874.....	25 00
		Phebe Woodruff, six months' pension, to September 12th, 1874.....	50 00
		Esther Brower, six months' pension, to September 12th, 1874.....	50 00
		Mary Cunningham, six months' pension, to September 12th, 1874.....	50 00

STATE TREASURER'S REPORT.

		Dolls.	Cts.		
1873.	October	13.	Mary P. Coates, six months' pension, to September 12th, 1874	50	00
			Phebe Durand, six months' pension, to September 12th, 1874	50	00
			Judith Garwood, six months' pension, to September 12th, 1874	50	00
			Elizabeth Gilliland, six months' pension, to September 12th, 1874	50	00
			Hannah Lippincott, six months' pension, to September 12th, 1874	50	00
			Catharine T. Mount, six months' pension, to September 12th, 1874	50	00
			Catharine P. Mesuroll, six months' pension, to September 12th, 1874	50	00
			Hope Horn, six months' pension, to September 12th, 1874	50	00
			Eleanor Conover, six months' pension, to September 12th, 1874	50	00
			Mary Wilson, six months' pension, to September 12th, 1874	50	00
			Pamela Craig, six months' pension, to September 12th, 1874	50	00
			Mary A. Thompson, six months' pension, to September 12th, 1874	50	00
			Margaret D. Edge, six months' pension, to September 12th, 1874	50	00
			Esther Condit, six months' pension, to September 12th, 1874	50	00
			Sarah Curliss, six months' pension, to September 12th, 1874	50	00
			Sarah Albertson, six months' pension, to September 12th, 1874	50	00
			Sarah Ball, six months' pension, to September 12th, 1874	50	00
			Ruth Barnett, six months' pension, to September 12th, 1874	50	00
			Susannah Smith, six months' pension, to September 12th, 1874	50	00
			Rebecca Corson, six months' pension, to September 12th, 1874	50	00
			Anna M. Arick, six months' pension, to September 12th, 1874	50	00
			James J. Reeves, attorney for Zachariah Lacemore, for pension, as per act approved March 12th, 1874,	50	00
			James J. Reeves, attorney for Bathsheba H. Bennett, for pension, as per act approved March 12th, 1874,	50	00
			James J. Reeves, attorney for Ruth Barnett, for pension, as per act approved March 12th, 1874,	50	00
			James J. Reeves, attorney for Rebecca Garrison, for pension, as per act approved March 12th, 1874,	50	00
			Abraham Dally, attorney for Mary Baulser, for pension, as per act approved March 12th, 1874,	50	00
			Philip W. Crater, attorney for Margaret Crater, for pension, as per act approved March 12th, 1874,	50	00
		14.	Hannah Taylor, for pension, as per act approved March 12th, 1874	50	00
			Jerusha Henderson, six months' pension, to September 12th, 1874	50	00
		15.	Joseph Wilson, three months' pension, to September 12th, 1874	25	00

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		Dolls.	Cts.
1873.			
November	18.	Murphy & Bechtel, for making Index Books, Russia ends, for Chancery Court office.....	317 50
	19.	Joseph Woodruff, for steam damper, &c.....	100 91
	28.	Henry J. Bennett, for varnishing cases in office of State School Superintendent.....	12 00
		Daniel Lodor, for gas fixtures in Chancery and Supreme Court offices.....	43 10
December	1.	David M. Campbell, one month's service as janitor, to December 1st, 1874.....	110 00
		William H. Sharp, one month's service as watchman, to December 1st, 1874.....	60 00
		Thomas Biddle, one month's service as engineer, to December 1st, 1874.....	66 66
		Samuel G. Parker, one month's service as laborer, to December 1st, 1874.....	50 00
		Ellen Meley, for twenty-five days' cleaning offices, &c., at State House.....	31 25
	2.	Vansickell & Lewis, for hanging curtains in Supreme Court office.....	2 50
	4.	W. H. C. Murphy, for articles furnished officers.....	44 65
	5.	C. B. Cogill, for two chairs in Supreme Court office..	30 00
	9.	Henry R. Mayer, for three stools in Supreme Court office	5 00
		Henry R. Mayer, for repairing chairs at State House, Pennsylvania Railroad Company, for freight on coal,	11 00
	10.	Henry R. Mayer, for altering desks in Assembly Chambers, as per resolution of April 4th, 1873. .	59 68
	15.	Cook & Jaques, for repairing clocks in Comptroller's and Supreme Court offices.....	300 00
	16.	Daniel Lodor, for plumbing and gas-fitting at State House	5 00
	23.	John R. Grinslade, for express charges and freight bills.....	70 39
	30.	David M. Campbell, one month's service as janitor, to January 1st, 1874.....	4 86
	31.	David M. Campbell, amount paid for labor, &c.....	110 00
		William H. Sharp, one month's service as watchman, to January 1st, 1874..	7 40
		Thomas Biddle, one month's service as engineer, to January 1st, 1874.....	60 00
		Samuel G. Parker, one month's service as laborer, to January 1st, 1874.....	66 66
		Ellen Meley, for twenty-seven days' cleaning done at State House.....	50 00
			33 75
1874.			
January	2.	A. Pardee & Co., for coal furnished for engine house, Richard H. Cook, for articles furnished, washing towels, &c., for Comptroller's office.....	264 48
		Snedeker & Jervis, for mason work and materials furnished.....	37 52
		Joseph Stephens, for two dozen brooms.....	86 18
		A. Kessler, for repairing locks, making keys, &c.....	7 00
	5.	Alexander Dunn, for ventilators, hardware, &c.....	16 93
	6.	Baker, Arnold & Co., for articles furnished at engine house	125 90
		Grant, Titus & Grant, for wood furnished.....	7 00
		E. B. Smith & Co., for repairing desks and tables.....	22 00
	7.	Pennsylvania Railroad Company, for freight on coal for engine house.....	4 40
			23 55

1874.			Dolls.	Cts
January	7.	Dunn & Brother, for screw pulleys for Assembly Room.....	7	34
	9.	Brearley & Co., for repairs done at State House.....	14	16
		Bodine & Bullus, for lumber furnished for repairs...	250	56
		James Wylie, for repairing roof.....	3	00
	12.	Dunn & Ashton, for gum packing for engine house..	3	58
		J. Haberstick, repairing water closets.....	13	50
		S. B. Packer, for coal and carting for State House ...	232	26
		Buck Mountain Coal Company, for coal furnished at State House.....	578	33
	14.	Henry J. Bennett, for painting and putting in glass at State House.....	53	27
		Brearley & Co., for articles furnished for office of State School Superintendent	5	00
	16	Cyrus Cadwallader, for carting sand.....	2	50
		S. A. Kennedy, for taking care of electric apparatus, &c	25	00
		Louis Woelfle, for frescoing ceiling and painting done in Treasurer's office	145	00
	19.	F. S. Katzenbach & Co., for articles furnished offices	19	20
	20.	Margaret Cody, for eighty-one days' work cleaning State House.....	101	25
	22.	Ellen Meley, washing towels for Executive Department and Quartermaster General's office.....	26	25
		Thropp, McKenzie & Wilkes, for repairing grass cutter	2	32
	26.	Patrick Bonnel & Co., repairing instrument for lighting dome.....	27	70
		W. Sanderson, repairing desks in Chancery Court...	5	90
	27.	W. Sanderson, for chairs furnished in House of Assembly	131	00
February	2.	William H. Sharp, one month's service as watchman, to February 1st, 1874.....	60	00
		Samuel G. Parker, one month's service as laborer, to February 1st, 1874.....	50	00
		Ellen Meley, for cleaning offices at State House, to February 1st, 1874.....	33	75
		Thomas Biddle, one month's service as engineer, to February 1st, 1874.....	66	66
		David M. Campbell, one month's service as janitor, to February 1st, 1874	110	00
		James H. Titus, for cleaning hall, washing spittoons, &c.....	21	25
	3.	William W. Smith, one month's service as engineer, to February 1st, 1874.....	66	66
	4.	Daniel Loder, for articles furnished Legislative rooms and offices.....	108	53
	10.	Benjamin H. Shoemaker, for glass furnished.....	9	30
		James C. Manning, for laying carpets in offices, &c..	21	38
	11.	A. L. Jones, for steam traps furnished.....	80	00
	12.	William Robinson, for brushes furnished at State House.....	26	75
19.	Louis Woelfle, for frescoing rooms in Senate and Assembly chambers.....	1,478	00	
March	2.	William H. Sharp, one month's service as watchman, to March 1st, 1874.....	60	00
		Thomas Biddle, one month's service as engineer, to March 1st, 1874.....	66	66
		William W. Smith, one month's service as engineer, to March 1st, 1874	66	66

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1874.			
March	2.		
		110	00
		50	00
		30	00
		30	00
		16	12
		171	74
		6	50
		2	00
		4	37
		8	00
		95	25
		21	99
		37	50
		25	24
		96	21
		.	.
		27	00
		36	00
		8	75
April	1.	51	22
		66	66
		32	50
		32	50
		50	00
		110	00
		66	66
		60	00
		26	90
		1	00
		176	00
		1,477	35
		2	50
		11	25
		519	11
		4	50
		4	00
		22	12
		1	20
		61	81

			Dolls.	Cts.
	1874.			
April	29.	William Sanderson, for furniture in office.....	44	30
May	1.	Samuel G. Parker, one month's service as laborer, to May 1st, 1874.....	50	00
		Thomas Biddle, one month's service as engineer, to May 1st, 1874.....	66	66
		William H. Sharp, one month's service as watch- man, to May 1st, 1874.....	60	00
		David M. Campbell, one month's service as janitor, to May 1st, 1874.....	110	00
		Ellen Meley, twenty-six days' cleaning State House, to May 1st, 1874.....	52	00
	4.	F. S. Katzenbach & Co., articles for Chancery and Supreme Court offices	31	55
	5.	Pennsylvania Railroad Company, for coal at engine house	58	69
	12.	John C. Grant, for one carriage block at State House,	15	00
	15.	F. S. Katzenbach & Co., for hardware, &c.....	104	05
		Ralph Glenn, for repairs, &c., done at State House..	374	52
	18.	Buck Mountain Coal Company, for coal furnished at State House.....	220	61
		S. B. Packer for coal furnished at engine house.....	141	38
		J. E. Walraven, plated wire for hanging pictures....	6	00
	22.	Daniel Lodor, for plumbing and gas fitting.....	73	77
	26.	H. G. Scudder, for matting, &c., for Chancery Court office	53	44
		Hill & Ryall, for taking up and laying carpets.....	22	00
	27.	Randolph Jay, articles furnished for cleaning State House	32	34
June	1.	David M. Campbell, one month's service as janitor, to June 1st, 1874.....	110	00
		Thomas Biddle, one month's service as engineer, to June 1st, 1874.....	66	66
		William H. Sharp, one month's service as watch- man, to June 1st, 1874.....	60	00
		Samuel G. Parker, one month's service as laborer, to June 1st, 1874.....	50	00
		Ellen Meley, twenty-six days' service cleaning State House.....	52	00
	9.	John R. Grinslade, for express charges.....	1	35
	24.	Daniel Lodor, for plumbing and gas fitting.....	65	38
July	1.	David M. Campbell, one month's services as janitor, to July 1st, 1874.....	110	00
		William H. Sharp, one month's services as watch- man, to July 1st, 1874.....	60	00
		Samuel G. Parker, one month's service as laborer, to July 1st, 1874.....	50	00
		Thomas Biddle, one month's service as engineer, to July 1st, 1874.....	66	66
		Ellen Meley, twenty-six days' work cleaning State House, to July 1st, 1874.....	52	00
	6.	J. T. Kinney, for tumblers and spittoons furnished..	3	75
		James Wylie, for repairing roof.....	3	18
		Thropp, McKenzie & Wilkes, for repairing fence....	12	67
	7.	Henry J. Bennett, for painting Treasurer's and Chancery Court offices.....	57	00
		William Robinson, for brushes furnished.....	13	50
	10.	Thomas Wilson, repairing clock in State Library....	1	50
		Baker Brothers, for carpet and rugs furnished Treas- urer's office.....	319	80

STATE TREASURER'S REPORT.

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1874.			Dolls.	Cts.
July	13.	Morris & Furman, for mason work done in Treasurer's office and engine house.....	100	00
		Margaret Cody, for cleaning done at State House....	35	62
	17.	Alexander Dunn, for oil, paints, hardware, &c	70	18
		Charles B. Cogill, for stools in Chancery Court office.....	20	25
	20.	J. B. Richardson, for cement furnished.....	4	65
	23.	Charles Lyons, for carting gravel.....	6	25
	27.	Thomas Cooper, for laying carpet in Treasurer's office.....	7	00
	29.	John G. Clark, for repairing lightning rods on State House	11	62
	31.	Ellen Meley, for twenty-seven days' work cleaning at State House.....	54	00
	August	3.	David M. Campbell, one month's service as janitor, to August 1st, 1874.....	110
		Thomas Biddle, one month's service as engineer, to August 1st, 1874.....	66	66
		William H. Sharp, one month's service as watchman, to August 1st, 1874.....	60	00
		Samuel G. Parker, one month's service as laborer, to August 1st, 1874.....	50	00
		Samuel Dickinson, for repairing battery.....	3	75
6.		Henry R. Mayer, for repairing furniture in offices...	60	00
14.		James Wylie, for repairing roof, &c., at State House,	61	03
20.		Henry J. Bennett, for painting roof of engine house and Supreme Court office.....	151	50
25.		Daniel Lodor, for plumbing and gas fitting.....	32	62
		Charles B. Cogill, for chairs furnished State Library,	49	50
September	1.	Ellen Meley, twenty-six days' work cleaning State House, to September 1st 1874.....	52	00
		Samuel G. Parker, one month's service as laborer, to September 1st, 1874.....	50	00
		David M. Campbell, one month's service as janitor, to September 1st, 1874.....	110	00
		Thomas Biddle, one month's service as engineer, to September 1st, 1874.....	66	66
		William H. Sharp, one month's service as watchman, to September 1st, 1874.....	60	00
	4.	Josephus Sooy, Jr., for supervision of State House and grounds for the year 1874.....	75	00
	30.	David M. Campbell, one month's service as janitor, to October 1st, 1874.....	110	00
		Thomas Biddle, one month's service as engineer, to October 1st, 1874.....	66	66
		William H. Sharp, one month's service as watchman, to October 1st, 1874.....	60	00
		Ellen Meley, for twenty-six days' cleaning done at State House, to October 1st, 1874.....	52	00
October	1.	Samuel G. Parker, one month's service as laborer, to October 1st, 1874.....	50	00
		Charles W. Parker, for labor done on State House grounds, &c.....	14	00
	6.	Bodine & Bullas, for lumber furnished at State House	15	42
	9.	Pennsylvania Railroad Company, for freight on coal,	109	18
		Samuel B. Packer, for coal furnished at State House,	731	98
		Brearley & Co., for hardware furnished at State House	5	48
	13.	Asa Down, for charecoal furnished at State House.....	40	00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1874.			
October	14.	Alexander Dunn, for hardware furnished at State House	194 50
	16.	Daniel Lodor, for plumbing and gas fitting.....	26 30
	20.	Thomas Cooper, for making and laying carpets, matings, &c.....	83 21
		Trenton Water Works, for water supplied, six months, to October 1st, 1874.....	305 58
	26.	Frank B. Lucas, for carting gravel on State House grounds.....	6 16
		W. H. C. Murphy, for articles furnished offices.....	46 08
		Charles Stakeman, for repairing clock in Adjutant General's office.....	1 50
	30.	David M. Campbell, one month's service as janitor, to November 1st, 1874.....	110 00
		Thomas Biddle, one month's service as engineer, to November 1st, 1874.....	66 66
		William H. Sharp, one month's service as watchman, to November 1st, 1874.....	60 00
		Samuel G. Parker, one month's service as laborer, to November 1st, 1874.....	50 00
		Ellen Meley, twenty-seven days' work cleaning State House	54 00
		Wesley E. Wilson, for matting, carpet, oil cloth, &c., furnished.....	263 86
		John R. Grinslade, for freight and express charges...	10 02
		Henry J. Bennett, on account for painting done at State House.....	114 00
		Margaret Cody, for forty-nine days' work cleaning State House.....	98 00
			<hr/>
			\$17,000 19

STATEMENT 18.

Support of Deaf and Dumb.

		Dolls.	Cts.
1873.			
December	24.	To Sister Mary Ann Bush, Treasurer, for board and tuition of New Jersey pupils at Buffalo, N. Y., to December 1st, 1873.....	300 00
1874.			
January	5.	J. W. Patterson, Treasurer, six months' board, tuition and clothing at New York Institute, to December 31st, 1873.....	5,382 49
March	10.	S. Weir Lewis, Treasurer, six months' board, tuition and clothing of fifteen pupils, to March 1st, 1874.	2,130 00
June	5.	Joseph W. Patterson, Treasurer, for loss sustained by New York Institute on New Jersey pupils.....	305 25
	19.	Sister Mary Ann Bush, Treasurer, for board and tuition of New Jersey pupils at Buffalo, N. Y., to June 1st, 1874	354 15
July	6.	Joseph W. Patterson, Treasurer, for six months' board, tuition and clothing at New York Institute, to June 30th, 1874.....	5,823 32
September	2.	S. Weir Lewis, Treasurer, for six months' board, tuition and clothing of fourteen pupils, to September 1st, 1874.....	1,988 00
			<hr/>
			\$16,283 21

STATEMENT 19.

Normal School.

			Dolls.	Cts.
1873.				
November	3.	To Elias Cook, Treasurer, on account of appropriation..	3,000	00
	18.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
December	9.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
	26.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
1874.				
January	21.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
February	20.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
March	18.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
April	16.	Elias Cook, Treasurer, on account of appropriation..	1,500	00
May	15.	Elias Cook, Treasurer, balance of appropriation.....	1,500	00
			<hr/>	
			\$15,000	00

STATEMENT 20.

Support of Blind.

			Dolls.	Cts.
1874.				
January	9.	To William Whitewright, Jr., Treasurer New York Institute, three months, to December 31st, 1873...	1,923	10
April	14.	William Chapin, Principal Pennsylvania Institute, six months, to April 1st, 1874.....	3,224	35
	16.	William Whitewright, Jr., Treasurer New York Institute, three months, to March 31st, 1874.....	1,875	00
May	15.	H. L. Hall, General Agent, amount of appropriation to furnish books	300	00
July	8.	William B. Wait, Superintendent New York Institute, three months, to June 30th, 1874.....	1,931	04
October	8.	William Whitewright, Jr., Treasurer New York Institute, three months, to September 30th, 1874...	1,914	12
	16.	William Chapin, Principal Pennsylvania Institute, six months, to October 1st, 1874.....	3,092	50
			<hr/>	
			\$14,260	11

STATEMENT 21.

Riparian Commissioners.

			Dolls.	Cts.
1874.				
April	30.	To Robert C. Bacott, Secretary, for salaries, expenses, &c., of Riparian Commissioners.....	11,000	00
June	19.	Barker Gummere, for services as counsellor State vs. Central Railroad Company.....	500	00
August	27.	Cortlandt Parker, for counsel fees, under act of March 31st, 1869.....	1,000	00
			<hr/>	
			\$12,500	00

STATE TREASURER'S REPORT.

• STATEMENT 22.

Stationery and Postage.

		Dolls. Cts.	
1873.			
November	19.	To Alpaugh & Anderson, for stationery furnished officers at State House.....	107 22
	26.	George T. Dudley, for stationery furnished Adjutant General's office.....	85 35
December	17.	David Lyon, for steel pens furnished offices.....	40 00
	23.	John P. Lansing, for postage stamps for Treasurer's office.....	50 00
	26.	W. S. & E. W. Sharp, for printing done for Clerk of Supreme Court.....	50 00
	30.	Trenton Post Office, postage stamps furnished officers,	46 28
1874.			
January	5.	Naar, Day & Naar, stationery for Secretary of State, Supreme and Chancery Clerk's offices, and Executive Department.....	772 89
	8.	George T. Dudley, stationery for Treasurer's office...	6 88
	12.	Naar, Day & Naar, stationery for Comptroller's office,	6 00
	27.	Frank L. Lundy, for Lundy's Manual furnished offices.....	84 00
	30.	Richard H. Cook, for postage stamps, wrappers, pamphlets, &c., furnished Comptroller's office.....	32 40
February	4.	H. Jacobs, for steel pens furnished Executive Department and Adjutant General's office.....	20 00
	5.	H. Jacobs, for steel pens furnished Supreme Court office.....	15 00
	12.	W. S. & E. W. Sharp, printing done for Supreme Court office.....	10 00
	18.	Murphy & Bechtel, stationery furnished offices.....	788 76
	24.	Brearley & Co., office balances for Executive Department.....	12 00
	26.	Israel Howell, Postmaster, for box rent and postage stamps for offices at State House.....	369 67
March	16.	William C. Ivins, for one copy of Doctor Thomas' Biographical Dictionary, for Comptroller's office..	20 00
April	2.	James S. Yard, for postage stamps as Commissioner of Railroad Taxation.....	23 19
	6.	Naar, Day & Naar, stationery for Supreme Court, Chancery Court, and Secretary of State offices.....	850 44
	7.	Alpaugh & Anderson, stationery for Supreme Court, Chancery Court, and other offices.....	437 19
		Naar, Day & Naar, stationery for Executive Department.....	12 00
	22.	John P. Lansing, for postage stamps furnished Treasurer's office.....	25 00
May	4.	Trenton Post Office, for postage stamps furnished Secretary of State and other offices.....	220 68
	5.	James S. Yard, for stationery furnished as Railroad Tax Commissioner.....	71 72
	7.	Murphy & Bechtel, stationery, &c., for Railroad Tax Commissioner.....	3 50
	27.	Richard H. Cook, for postage stamps, pamphlets, papers, &c., for Comptroller's office.....	31 60
	28.	Joseph Sterling, for ribbons, scissors, &c., furnished Secretary of State office.....	12 75

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1874.				
June	8.	Fred. S. Hawley, agent, for State Directories furnished offices.....	15	00
	19.	Fowler & Bailey, for maps of Trenton furnished offices	15	00
	30.	Murphy & Bechtel, for stationery furnished offices at State House.....	790	35
July	3.	John P. Lansing, for postage stamps furnished Treasurer's office.....	40	00
		Naar, Day & Naar, for stationery furnished offices at State House.....	1,027	42
	6.	Trenton Post Office, for postage stamps furnished offices	154	54
	7.	Richard H. Cook, for postage stamps, wrappers, &c., for Comptroller's office.....	32	50
	10.	George T. Dudley, for stationery furnished Treasurer's office.....	40	35
		Trenton Post Office, for postage stamps furnished Commissioner of Railroad Taxation.....	15	00
	13.	George T. Dudley, for stationery furnished Adjutant General's office.....	101	40
	29.	Alpaugh & Anderson, for stationery furnished Chancery and Supreme Court offices.....	316	39
August	3.	W. K. Buckingham, for Trenton city directories furnished offices.....	14	00
	24.	George Deacon, for postage stamps furnished Treasurer's office.....	30	00
September	23.	Murphy & Bechtel, for book and stationery for Treasurer's office	73	35
	24.	W. S. & E. W. Sharp, printing done for Clerk of Supreme Court.....	5	00
	25.	Israel Howell, Postmaster, for postage stamps furnished offices.....	360	22
October	6.	George T. Dudley, for steel pens furnished Treasurer's office.....	3	50
	8.	Naar, Day & Naar, for stationery furnished offices... Richard H. Cook, for postage stamps, &c., for Comptroller's office.....	405	82
	9.	Naar, Day & Naar, for stationery furnished offices...	147	34
	16.	Alpaugh & Anderson, for stationery furnished offices...	183	25
	26.	Murphy & Bechtel, for stationery furnished offices...	164	30
	30.	John P. Lansing, for postage stamps furnished Treasurer's office.....	40	00
			<hr/>	
			\$8,211 65	

STATEMENT 23.

Salaries of Lunatic Asylum.

			Dolls.	Cts.
1873.				
December	9.	To T. W. Hill and E. B. Hunt, services as appraisers at Lunatic Asylum.....	48	00
1874.				
January	2.	Caleb Sager, Steward, for salaries, quarter ending January 1st, 1874.....	2,000	00

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1874.			
January	19.	Henry R. Kennedy, for traveling expenses as member of Board of Managers	63 00
April	1.	Caleb Sager, Steward, for salaries, quarter ending April 1st, 1874.....	2,000 00
July	1.	Caleb Sager, Steward, for salaries, quarter ending July 1st, 1874.....	2,000 00
August	12.	William Elmer, traveling expenses as Manager, to August 12th, 1874.....	65 85
September	30.	Caleb Sager, Steward, for salaries, quarter ending October 1st, 1874.....	2,000 00
			<hr/>
			\$8,176 85

STATEMENT 24.

Geological Survey.

		Dolls. Cts.	
1873.			
December	31.	To Professor George H. Cook, for salary and expenses, quarter ending November 31st, 1873.....	1,416 42
		Professor George H. Cook, for publication, &c	36 00
1874.			
January	27.	Professor George H. Cook, for printing maps.....	740 00
April	2.	Professor George H. Cook, for publication, &c	1,208 50
		Professor George H. Cook, for salaries and expenses, quarter ending March 31st, 1874.....	1,001 90
July	6.	Professor George H. Cook, for salaries and expenses, quarter ending June 30th, 1874.....	951 73
September	14.	Professor George H. Cook, for services and expenses	879 88
	30.	Professor George H. Cook, for salaries and expenses, quarter ending September 30th, 1874.....	1,388 45
			<hr/>
			\$7,622 88

STATEMENT 25.

Pennsylvania Training School.

		Dolls. Cts.	
1874.			
January	5.	To Isaac N. Kerlin, Superintendent, maintenance of New Jersey children, six months, to January 1st, 1874.....	3,783 33
June	30.	Isaac N. Kerlin, Superintendent, maintenance of New Jersey children, six months, to July 1st, 1874.....	3,610 44
			<hr/>
			\$7,393 77

STATEMENT 26.

		<i>Hudson County Lunatic Asylum.</i>		Dolls.	Cts.
1873.	December	2.	To E. W. Kingsland, County Collector, support of ninety-five county patients, quarter ending October 1st, 1873.....	1,090	00
1874.	February	16.	E. W. Kingsland, County Collector, support of ninety-seven county patients, quarter ending January 1st, 1874.....	1,094	00
	May	4.	E. W. Kingsland, County Collector, support of one hundred and thirty-eight county patients, quarter ending April 1st, 1874.....	1,565	00
	July	20.	E. W. Kingsland, County Collector, support of one hundred and forty-three county patients, quarter ending July 1st, 1874.....	1,678	00
	October	30.	E. W. Kingsland, County Collector, support of one hundred and fifty-one county patients, quarter October 1st, 1874.....	1,749	00
				<u>1,749</u>	<u>00</u>
				\$7,176	00

STATEMENT 27.

		<i>Relief of Joseph I. Thompson.</i>		Dolls.	Cts.
1874.	May	1.	To Eugene F. Daly, for relief of Joseph I. Thompson, late Sheriff of Monmouth county.....	7,172	52

STATEMENT 28.

		<i>Appropriation for Statues of Stockton and Kearny.</i>		Dolls.	Cts.
1874.	April	27.	To H. K. Brown, sculptor, for bronze statue of Major General Philip Kearny.....	6,870	33

STATEMENT 29.

		<i>Interest.</i>		Dolls.	Cts.
1874.	February	18.	To the Mutual Benefit Life Insurance Company, on temporary loan, \$50,000, for six months.....	1,750	00
		26.	The Howard Savings Institution, on temporary loan, \$100,000, eight months and eleven days.....	4,977	22
				<u>1,750</u>	<u>00</u>
				<u>4,977</u>	<u>22</u>
				\$6,747	22

STATEMENT 30.

Constitutional Commission.

		Dolls. Cts.	
1873.			
November	20.	To Naar, Day & Naar, for articles furnished Commission,	182 75
December	16.	Rider & Allen, for copy of resolution on the death of Hon. A. O. Zabriskie.....	10 60
	31.	Trenton Post Office, for postage stamps furnished.....	30 42
1874.			
January	12.	Naar, Day & Naar, for printing reports of Commis- sion	77 00
February	17.	Murphy & Bechtel, stationery furnished Commission,	8 80
	20.	E. J. Anderson, for services as Secretary of the Con- stitutional Commission, 1873.....	500 00
		Joseph L. Naar, for services as Secretary of the Con- stitutional Commission, 1873.....	500 00
March	3.	Hon. A. W. Cutler, for services as member of the Constitutional Commission, 1873.....	300 00
		David M. Campbell, for services as Sergeant-at-Arms of Constitutional Commission, 1873.....	100 00
		Samuel H. Gray, for services as member of the Con- stitutional Commission, 1873.....	300 00
	4.	John C. Ten Eyck, for services as member of the Constitutional Commission, 1873.....	300 00
		Robert S. Green, for services as member of the Con- stitutional Commission, 1873.....	300 00
	5.	Trenton Post Office, for postage stamps furnished Constitutional Commission, 1873.....	5 00
		John F. Babcock, for services as member of the Constitutional Commission, 1873.....	300 00
	6.	Philemon Dickinson, for services as member of the Constitutional Commission, 1873.....	284 22
	10.	Dudley S. Gregory, for services as member of the Constitutional Commission, 1873.....	284 22
		William Brinkerhoff, for services as member of the Constitutional Commission, 1873.....	205 27
	11.	Benjamin F. Carter, for services as member of the Constitutional Commission, 1873.....	300 00
April	24.	Benjamin Buckley, for services as member of the Constitutional Commission, 1873.....	300 00
	27.	F. L. Lundy, for twenty-five copies of Lundy's Manual furnished.....	25 00
	29.	A. S. Hubbell, for services as member of the Consti- tutional Commission, 1873.....	205 00
May	4.	Jacob L. Swayze, for services as member of the Constitutional Commission, 1873.....	300 00
		George J. Ferry, for services as member of the Constitutional Commission, 1873.....	284 22
June	12.	Joseph Thompson, for services as member of the Constitutional Commission, 1873.....	284 22
			\$5,386 72

STATEMENT 31.

State Prison Repairs.

		Dolls. Cts.	
1873.			
November	7. To	Henry J. Bennett, for painting centre by contract....	45 00
		Macpherson & Maharg, for lumber.....	62 58
		Charles A. Potts, for setting grade stakes.....	10 92
		Timothy Field, for iron furnished and labor done....	18 81
		Titus & Conrad, for work done and materials furnished.....	158 25
		Thomas E. Boyd, for articles furnished for repairs...	17 55
	10.	Peter Krause, for work done at prison.....	12 00
		Cyrus Cadwallader, for labor grading Federal street,	178 80
	11.	Dunn & Brother, for articles furnished for repairs....	64 08
	12.	Henry J. Bennett, for painting done at prison.....	114 00
	13.	William R. Murphy, Supervisor, for convict labor...	77 00
		Thropp, McKenzie & Wilkes, for articles furnished for repairs.....	77 96
December	3.	Macpherson & Maharg, for lumber furnished.....	50 65
		Henry S. Booz, for flag, curb and gutter stone furnished.....	1,449 95
		Charles Reeder, for carting.....	12 50
		Thomas E. Boyd, for steam fitting, &c.....	22 70
		Ephraim Kaufman, amount paid for labor.....	10 50
	4.	Richardson & Heath, for cement furnished.....	4 50
		Titus & Conrad, for work done and materials furnished.....	35 98
	5.	Dunn & Ashton, for gum packing.....	6 33
	10.	Frank H. Taylor, for labor grading streets.....	31 49
	19.	Samuel Ellis, for repairing slate roof.....	42 01
1874.			
January	7.	Macpherson & Maharg, for lumber furnished.....	119 84
		George H. Stevenson, for carpenter work done.....	45 00
		O. O. Bowman & Co., for tile, &c., furnished.....	7 08
		August Hammer, for repairing locks, &c.....	10 15
	8.	Dunn & Ashton, for gum packing.....	9 27
		Good Will Fire Company, for carting done.....	72 50
		Thomas E. Boyd, for steam fitting.....	9 06
		William R. Murphy, Supervisor, amount paid for mason work.....	17 50
		William R. Murphy, Supervisor, amount paid for repairing pump.....	74 49
		William R. Murphy, Supervisor, amount paid for steam fitting.....	78 50
	9.	John A. Roebling's Sons, for wire rope.....	27 07
	19.	Richardson & Heath, for cement furnished.....	2 25
February	4.	Macpherson & Maharg, for lumber furnished.....	124 32
		John T. Page, for reels for hose.....	18 80
		Alexander Dunn, for hardware, &c., furnished.....	194 14
		Van Camp & Worthington, for fire extinguishers....	120 00
	5.	Titus & Conrad, for carpenter work done.....	192 83
		Dunn & Ashton, for belting.....	3 74
		Thropp, McKenzie & Wilkes, for repairs done.....	60 66
	6.	Henry J. Bennett, for painting done.....	21 60
		William R. Murphy, Supervisor, for convict labor, mason work, &c.....	29 32
		William R. Murphy, Supervisor, for valves, stop cocks, &c., furnished.....	167 20

STATE TREASURER'S REPORT.

		Dolls. Cts.	
1874.			
February	6.	William R. Murphy, Supervisor, for hose and pipe furnished.....	954 00
		William H. Bennett, for mason work done.....	14 00
	10.	Alexander Jacobus, for expenses of Board of Inspectors.....	80 00
March	5.	Pickel, Lanning & Co., for lime furnished.....	2 70
		Macpherson & Maharg, for lumber furnished.....	54 96
		Dunn & Ashton, for gum packing furnished.....	9 51
	6.	John Watson, for steam fitting, &c.....	105 44
		Titus & Conrad, for carpenter work done.....	14 52
		William H. Bennett, for painting done.....	16 00
		S. Rush Weaver, for lettering.....	3 74
		Lanning, Richey & Co., for lime and cement.....	19 60
	9.	Mercer Brick Co., for brick furnished.....	8 00
April	1.	William R. Murphy, Supervisor, for convict labor...	19 00
	23.	Murphy & Bechtel, for printing, &c.....	22 00
May	7.	George E. Fell, for brick furnished.....	12 00
	18.	John Watson, for spanners furnished.....	9 34
			\$5,203 69

STATEMENT 32.

Appropriation to Lunatic Asylum.

		Dolls. Cts.	
1874.			
September	28.	To Buttolph & Sager, on account of appropriation to purchase the English mill property.....	\$5,000 00

STATEMENT 33.

Normal School Scholarship.

		Dolls. Cts.	
1874.			
January	13.	To Elias Cook, Treasurer, amount of annual appropriation for the year 1874.....	\$5,000 00

STATEMENT 34.

Normal School Repairs.

		Dolls. Cts.	
1873.			
November	13.	To Wesley E. Wilson, for carpets, mats, rug, &c.....	176 80
December	9.	L. H. McKee & Co., for desks, settees, &c., furnished	269 37
	26.	John G. Box, for carpenter work done and materials furnished.....	272 62

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		Dolls. Cts.	
1874.			
January	26.	Theodore Cook, for repairing settees, chairs, &c.....	99 80
		Allen Hough, for painting, kalsomining, &c.....	140 98
		Brearley & Co., for putting in heaters, &c., as per contract.....	760 00
	29.	Daniel Lodor, for plumbing and gas fitting.....	38 29
		Henry R. Mayer, for six arm chairs.....	21 00
February	2.	Lewis C. Cowell, for work done and materials furnished.....	43 86
	9.	Wesley E. Wilson, for oil cloth.....	22 10
June	5.	Daniel Lodor, for plumbing and gas fitting.....	74 89
	25.	Cowell & Dignan, for carpenter work and lumber furnished.....	87 66
September	8.	Elias Cook, Treasurer, for work done on grounds of State Normal School.....	482 20
	14.	Lewis C. Cowell, for carpenter work done and lumber furnished.....	221 61
		Forman & Youmans, for mason work done.....	86 00
		Theodore Cook, for walnut stools, repairing and painting settees.....	228 50
		Aaron D. Armstrong & Co., for gravel delivered on Normal School grounds.....	118 12
	17.	Daniel Lodor, for plumbing and gas fitting.....	235 00
	23.	Elias Cook, Treasurer, amount paid Brearley & Co., for paints, oil, hardware, &c.....	485 51
		Allen Hough, for painting, &c.....	623 03
October	20.	Titus H. Stout, for work done on Normal School grounds.....	217 00
	21.	Elias Cook, Treasurer, for work done on Normal School grounds.....	93 37
	22.	Michael Many, for labor and carting gravel on Normal School grounds.....	113 18
			\$4,910 89

STATEMENT 35.

State Board of Education.

		Dolls. Cts.	
1873.			
November	11.	To Naar, Day & Naar, for printing, binding, &c., for State School Superintendent.....	74 95
		Ellis A. Apgar, State Superintendent, for traveling expenses.....	38 75
		Murphy & Bechtel, for books and certificates furnished State School Superintendent.....	480 30
	13.	Alpaugh & Anderson, stationery for State School Superintendent.....	21 60
	25.	Ellis A. Apgar, for holding teachers' institute in Atlantic and Ocean counties.....	200 00
December	9.	Ellis A. Apgar, for holding teachers' institute in Hunterdon county.....	100 00
	12.	Peter Katzenbach, for rooms, board, dinners, &c., for State Board of Education.....	158 25
1874.			
January	16.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Cape May and Cumberland counties...	200 00

		Dolls. Cts.	
1874.			
February	5.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Middlesex county.....	100 00
	11.	Ellis A. Apgar, Superintendent, for clerk hire, &c....	400 00
	12.	Israel Howell, Postmaster, for postage stamps for State School Superintendent.....	70 00
	24.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Morris and Somerset counties.....	200 00
	30.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Essex and Union counties.....	200 00
April	3.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Camden and Gloucester counties.....	200 00
May	15.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Bergen, Sussex and Warren counties..	300 00
June	5.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Monmouth and Passaic counties.....	200 00
	26.	Naar. & Naar, printing, &c., for State School Superintendent.....	549 90
July	16.	W. S. Sharp, for printing circulars for State Superintendent.....	10 00
		Alpat & Anderson, for stationery and printing....	101 48
		Ellis A. Apgar, Superintendent, for traveling expenses.....	55 98
		Murphy & Bechtel, for printing school registers, &c..	602 75
August	11.	Peter Katzenbach, for entertainment of State Board of Education.....	160 15
	25.	Ellis A. Apgar, Superintendent, for holding teachers' institute in Salem county.....	100 00
October	9.	Iverson, Blakeman, Taylor & Co., for two copies of Webster's Dictionary.....	17 25
			\$4,541 36

STATEMENT 36.

Appropriation for Gas Works at State Prison.

		Dolls. Cts.	
1874.			
October	12.	To William R. Murphy, Supervisor, on account of appropriation.....	\$4,000 00

STATEMENT 37.

Essex County Lunatic Asylum.

		Dolls. Cts.	
1873.			
November	26.	To P. S. Pierson, County Collector, for support of seventy-five patients, quarter ending September 30th, 1873.....	835 56
1874.			
February	18.	P. S. Pierson, County Collector, for support of ninety patients, quarter ending January 1st, 1874.....	968 85

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1874.				
May	4.	P. S. Pierson, County Collector, for support of ninety patients, quarter ending April 1st, 1874.....	1,044	00
July	30.	P. S. Pierson, County Collector, for support of one hundred patients, quarter ending July 1st, 1874...	1,072	00
			<hr/>	
			\$3,920	41

STATEMENT 38.

Law and Equity Reports.

			Dolls.	Cts.
1874.				
May	8.	To Charles E. Green, for three hundred copies of Ninth Green Chancery Reports.....	1,500	00
June	30.	G. D. W. Vroom, for three hundred copies of Seventh Vroom Law Reports.....	1,500	00
July	24.	Henry S. Little, clerk, for copies of Chancellor's opinions furnished Reporter.....	265	36
			<hr/>	
			\$3,265	36

STATEMENT 39.

Binding.

			Dolls.	Cts.
1873.				
November	13.	To Murphy & Bechtel, for binding laws, Senate journal, House minutes, &c., for 1872 and 1873.....	1,202	40
1874.				
February	18.	Murphy & Bechtel, for binding two hundred Legislative documents, twenty-five copies of laws, and twenty-seven copies of House minutes.....	319	90
June	30.	Murphy & Bechtel, for binding three hundred copies of Ninth C. E. Green Chancery Reports.....	285	00
September	24.	Murphy & Bechtel, for binding three hundred copies Seventh Vroom Law Reports and three hundred and fifty copies of Laws Session, 1874.....	702	50
October	6.	George T. Dudley, for binding three hundred copies of laws.....	438	00
	7.	Godfrey H. Hays, for binding one hundred and seventy-five copies of Minutes of Assembly, session of 1874.....	210	00
			<hr/>	
			\$3,157	80

STATEMENT 40.

Agriculture.

			Dolls.	Cts.
1874.				
February	25.	To George H. Cook, Treasurer, expenses of members of Board, printing, clerk hire, &c.....	155	20
March	5.	George H. Cook, for services as Secretary of Board..	200	00

STATE TREASURER'S REPORT.

		Dolls.	Cts.
1874.			
May	29.	George H. Cook, for expenses of members of Board, stationery, &c.....	176 00
October	30.	Phineas Jones, Treasurer, for amount of premiums awarded by the Committee of the New Jersey State Agricultural Society	2,595 00
			<hr/>
			\$3,126 20

STATEMENT 41.

Revising Public Statutes.

		Dolls.	Cts.
1874.			
March	16.	To Thomas T. Kinney, for printing done by order of the Board.....	240 20
	27.	W. S. & E. W. Sharp, for printing done by order of the Board.....	162 72
April	2.	Naar, Day & Naar, for printing done by order of the Board.....	482 20
	22.	A. S. Holbrook, for printing done by order of the Board	643 11
June	12.	A. S. Holbrook, for printing done by order of the Board.....	120 12
		Ward & Tichenor, for printing done by order of the Board.....	458 36
July	31.	William B. Guild, for printing done by order of the Board.....	124 50
			<hr/>
			\$2,231 21

STATEMENT 42.

State Arsenal.

		Dolls.	Cts.
1874.			
March	12.	To John Bruder, for repairing done at Arsenal.....	37 62
		Thomas Bender, for repairing done at Arsenal.....	42 87
May	13.	Lewis Perrine, Quartermaster General, for repairs done to dwelling at Arsenal.....	772 00
	15.	Ralph Glenn, for carpenter work done at Arsenal....	93 43
September	28.	Daniel Lodor, on account of plumbing, &c.....	400 00
October	6.	Bodine & Bullus, for lumber furnished.....	10 05
	9.	Daniel Lodor, on account of plumbing.....	250 00
	20.	John B. Quigley, for water metre, stop cocks, &c.....	219 30
	22.	Daniel Lodor, on account for work done and ma- terials furnished	200 00
		Joseph Sterling, M. S. K., pay roll of laborers at State Arsenal.....	67 50
			<hr/>
			\$2,092 77

CR.

1874.			
January	6.	Joseph Sterling, M. S. K., proceeds of sale of ord- nance stores	162 56
			<hr/>
			\$1,930 21

STATEMENT 43.

Incidental.

		Dolls.	Cts.
1873.			
November	13.	To New Jersey Express Company, express charges for offices	15 35
	25.	Daniel Haines, expenses incurred as Trustee of State Reform School.....	75 90
		Nathaniel T. Stratton, expenses incurred as Trustee of State Reform School.	71 71
December	4.	William P. Nicholas, Inspector of Weights and Measures, for incidental expenses.....	251 79
	5.	New Jersey Express Company, express charges for offices.....	13 20
	26.	David Ripley, expenses incurred as Trustee of State Reform School.....	78 25
	29.	John H. Lyon, for printing done, case Thompson vs. Whitman (State Rights).....	67 50
		Independent Ice Company, for ice furnished at State House, to February 1st, 1874.....	100 00
1874.			
January	5.	New Jersey Express Company, for express charges...	44 20
	6.	George Fitzgeorge, for papers furnished Executive Department.....	9 80
	12.	Delaware Ice Company, for ice furnished Executive Department ..	11 44
		Edward D. Fox, for delivering warrant of reprieve and execution of Jacob Michella.....	10 00
	20.	Charles D. Deshler, Chairman, expenses of Commissioners to examine into the condition of the deaf, dumb and blind.....	205 53
	26.	Continental Hotel, Philadelphia, expenses of Commissioners for the jurisdiction and boundary between New Jersey and Delaware	68 50
	27.	Fenjamin F. Lee, Clerk of Supreme Court, express charges	4 25
		Pennsylvania Railroad Company, for freight on cases from Treasurer's office.....	24 18
	29.	Rynear H. Veghte, traveling expenses as Trustee of State Normal School.....	24 81
February	3.	John R. Grinslade, for freight and express bills for State House.....	2 22
	5.	S. Hawthorn, expenses of despatch to Judge Wales to meet Court of Pardons.....	5 00
	6.	New Jersey Express Company, for express charges for offices at State House.....	51 00
	12.	Richard H. Cook, for distributing stationery at opening of Legislature.....	40 00
March	5.	Anthony Reckless, for traveling expenses as Trustee of Reform School.....	10 28
	9.	New Jersey Express Company, for express charges for offices.....	4 30
April	6.	Robert Wood & Co., for loading and carting guns...	10 00
	29.	E. A. Fordham, expenses of conveying Governor Parker to New Brunswick.....	11 50
May	4.	New Jersey Express Company, for express charges for offices.....	21 80

		Dolls. Cts.	
1874.			
May	5.	Daniel Lodor, expenses of self and C. V. C. Murphy to Jersey City, by order of Governor.....	10 00
		Samuel Allinson, expenses as Trustee of State Reform School.....	36 11
	15.	Mrs. Jane Grinslade, for repairing State flags.....	36 83
June	3.	New Jersey Express Company, for express charges for offices.....	24 05
	9.	N. T. Stratton, expenses as Trustee of State Normal School.....	67 94
	11.	Edward D. Fox, expenses to Freehold as messenger,	5 50
	25.	John M. Howe, for expenses as Trustee of State Normal School.....	27 00
	30.	William H. Smith, subscription to True American and State Gazette for Secretary of State, to July 1st, 1874.....	10 40
July	6.	New Jersey Express Company, for express charges..	5 75
	10.	Charles K. Imbrie, expenses as Trustee of State Normal School.....	17 80
	29.	George Fitzgeorge, for daily papers furnished Executive Department, to July 1st, 1874.....	7 80
August	6.	New Jersey Express Company, for express charges for offices.....	8 60
	10.	Peter Katzenbach, for articles furnished Constitutional Commission.....	5 00
	11.	Charles Haight, expenses of Commissioners appointed to value lands of life-saving stations.....	251 45
	12.	John R. Grinslade, for freight charges.....	3 51
	14.	Thomas T. Kinney, subscription to Newark Daily Advertiser, for Comptroller's office.....	9 00
	24.	W. B. Guild, subscription to Newark Daily Journal, for Executive Department.....	8 00
September	3.	Edward D. Fox, expenses to Freehold on State business.....	5 50
	14.	New Jersey Express Company, express charges for offices.....	58 00
	21.	Pennsylvania Railroad Company, for freight on laws sent to the several counties.....	15 90
October	8.	New Jersey Express Company, express charges for offices.....	10 20
			\$1,856 85

STATEMENT 44.

Inspection of Fisheries.

		Dolls. Cts.	
1873.			
November	17.	To A. J. Scarborough, services and expenses as Fish Warden for Hunterdon county, for 1873.....	111 30
	18.	Frederick Shindle, services and expenses as Fish Warden for Camden county, for 1873.....	78 00
	28.	Lewis C. Weller, services and expenses as Fish Warden for Warren county, for 1873.....	251 00
1874.			
January	28.	J. H. Slack, for expenses incurred by self and other Commissioners.....	117 48

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		Dolls.	Cts.
1874.			
February	19.	Murphy & Bechtel, for stationery furnished Commissioners.	33 50
April	30.	J. H. Slack, Commissioner, for expenses to April 18th, 1874.	105 35
August	14.	Murphy & Bechtel, stationery for Commissioners	23 95
October	5.	Alexander D. Carman, services and expenses as Fish Warden for Burlington county, for 1874.	277 75
	7.	James S. Hannah, services and expenses as Fish Warden for Salem county, for 1874	108 50
	22.	Joseph Ashmore, services and expenses as Fish Warden for Mercer county, for 1874	115 00
	30.	Helms V. Heritage, services and expenses as Fish Warden for Gloucester county, for 1874.	227 00
		James Logue, services and expenses as Fish Warden for Cumberland county, for 1874.	115 00
			<hr/>
			\$1,563 83

STATEMENT 45.

Free School Libraries.

		Dolls.	Cts.
1873.			
November	5.	To A. J. Whittaker, Cashier, for school orders.	60 00
	13.	L. Van Gelder, District Clerk, for school order	10 00
	14.	James H. Clark, Cashier, for school order.	20 00
	17.	James H. Clark, Cashier, for school order.	10 00
		James W. McCoy, District Clerk, for school order.	10 00
	24.	James H. Clark, Cashier, for school order.	10 00
	25.	A. J. Whittaker, Cashier, for school order	10 00
December	1.	A. J. Whittaker, Cashier, for school orders.	60 00
		Charles Whitehead, Cashier, for school order	20 00
	3.	A. J. Whittaker, Cashier, for school order	10 00
	15.	A. J. Whittaker, Cashier, for school orders.	50 00
	17.	C. E. Blauvelt, District Clerk, for school order.	20 00
	22.	Naar, Day & Naar, for school order.	20 00
	24.	Charles Whitehead, Cashier, for school order.	10 00
	31.	James H. Clark, Cashier, for school order.	10 00
1874.			
January	6.	James E. Berry, for school order.	20 00
	8.	James H. Clark, Cashier, for school order.	20 00
	12.	Charles Whitehead, Cashier, for school order.	10 00
	26.	William H. Porter, District Clerk, for school order.	10 00
	28.	James H. Clark, Cashier, for school orders.	20 00
February	4.	Joseph Wooton, District Clerk, for school order.	10 00
	12.	Daniel Townsend, District Clerk, for school order.	20 00
		Henry Farmer, District Clerk, for school order.	10 00
	16.	R. Brace Crowell, District Clerk, for school order.	10 00
	18.	A. J. Whittaker, Cashier, for school orders	20 00
	20.	James H. Clark, Cashier, for school orders.	30 00
	26.	A. J. Whittaker, Cashier, for school order.	10 00
		John C. Fipild, District Clerk, for school order.	10 00
March	3.	James H. Clark, Cashier, for school order.	20 00
	8.	New Jersey Express Company, for school order.	10 00

1874.			Dolls.	Cts.
March	11.	James H. Clark, Cashier, for school order.....	10	00
	16.	A. J. Whittaker, Cashier, for school orders.....	20	00
	19.	New Jersey Express Company, for school orders.....	20	00
		A. J. Whittaker, Cashier, for school order	10	00
	26.	S. T. Champion, District Clerk, for school order.....	10	00
April	27.	A. J. Whittaker, Cashier, for school order.....	10	00
	2.	Alpaugh & Anderson, for school order	20	00
	3.	New Jersey Express Company, for school order.....	10	00
		A. J. Whittaker, Cashier, for school order.....	10	00
	6.	Charles Whitehead, Cashier, for school order.....	10	00
	7.	A. J. Whittaker, Cashier, for school orders.....	60	00
	14.	A. J. Whittaker, Cashier, for school order.....	20	00
	17.	Charles Whitehead, Cashier, for school order.....	10	00
	22.	Edo Kip, District Clerk, for school order.....	10	00
		A. J. Whittaker, Cashier, for school order.....	10	00
May	24.	James H. Clark, Cashier, for school order.....	20	00
	28.	A. J. Whittaker, Cashier, for school orders.....	40	00
	4.	Charles Whitehead, Cashier, for school order.....	10	00
		Charles Whitehead, Cashier, for school order.....	10	00
		James H. Clark, Cashier, for school orders.....	20	00
		James H. Clark, Cashier, for school order.....	20	00
	11.	James H. Clark, Cashier, for school order.....	10	00
	20.	New Jersey Express Company, for school order.....	10	00
		A. J. Whittaker, Cashier, for school order.....	20	00
		Charles W. Osborn, District Clerk, for school order..	10	00
June	11.	A. J. Whittaker, Cashier, for school order.....	10	00
		A. J. Whittaker, Cashier, for school order.....	20	00
	16.	James H. Clark, Cashier, for school order.....	20	00
		Charles Whitehead, Cashier, for school order.....	10	00
	19.	C. B. Moore, District Clerk, for school order.....	20	00
July	24.	James H. Clark, Cashier, for school order.....	20	00
	13.	A. J. Whittaker, Cashier, for school order.....	10	00
	23.	James H. Clark, Cashier, for school order.....	20	00
	29.	Charles Whitehead, Cashier, for school orders.....	30	00
	31.	Charles Whitehead, Cashier, for school orders.....	20	00
August	5.	New Jersey Express Company, for school order.....	10	00
	6.	James H. Clark, Cashier, for school order.....	10	00
	10.	James H. Clark, Cashier, for school order.....	10	00
September	27.	James H. Clark, Cashier, for school order.....	20	00
	1.	A. J. Whittaker, Cashier, for school order.....	20	00
	14.	Lemuel Westervelt, District Clerk, for school order..	10	00
	16.	Charles Whitehead, Cashier, for school order.....	20	00
	23.	John Sinclair, District Clerk, for School order.....	10	00
October	25.	James W. McCoy, District Clerk, for school order...	10	00
	6.	A. J. Whittaker, Cashier, for school order.....	10	00
	7.	William E. Gaskill, District Clerk, for school order..	20	00
	14.	Charles Whitehead, Cashier, for school orders.....	70	00
	15.	Charles Whitehead, Cashier, for school order.....	20	00
	26.	James H. Clark, Cashier, for school orders.....	60	00
			\$1,450 00	

STATEMENT 46.

State Prison Improvement.

			Dolls.	Cts.
1873.				
November	3.	To William R. Murphy, Supervisor, for convict labor for month of October, 1873.....	208	00
December	1.	William R. Murphy, Supervisor, for convict labor for month of November, 1873.....	198	00
	4.	Titus & Conrad, for carpenter work for boiler house.. New Jersey Steel and Iron Company, for iron beams for boiler house.....	31	64
	10.	Thropp, McKenzie & Wilkes, for iron work for boiler house.....	25	03
	11.	A. L. Jones, for patent steam trap for boiler.....	53	91
	31.	William R. Murphy, Supervisor, for convict labor for month of December, 1873.....	60	00
			207	00
1874.				
January	19.	F. S. Katzenbach & Co., for galvanized iron for ventilator on boiler house.....	14	60
February	2.	William R. Murphy, Supervisor, for convict labor for month of January, 1874.....	176	00
March	2.	William R. Murphy, Supervisor, for convict labor for month of February, 1874.....	153	00
	16.	W. Budd Deacon, for services rendered Board of Supervisors, one year, to March 14th, 1874.....	150	00
			\$1,277	18

STATEMENT 47.

Washington Headquarters.

			Dolls.	Cts.
1874.				
May	21.	To Charles Whitehead, Cashier, amount of appropriation to the Washington Association, as per act approved March 20th, 1874.....	\$1,250	00

STATEMENT 48.

Appropriation to Farnum Preparatory School.

			Dolls.	Cts.
1874.				
October	9.	To George H. Kirkham, Treasurer, for amount of annual appropriation.....	\$1,200	00

STATEMENT 49.

Appropriation to Discharged Convicts.

		Dolls.	Cts.
1873.			
December	1. To Charles Wilson, Keeper, amount of appropriation to discharged convicts	500	00
1874.			
May	13. Charles Wilson, Keeper, amount of appropriation to discharged convicts	500	00
		<hr/>	
		\$1,000	00

STATEMENT 50.

Appropriation for Food Fishes.

		Dolls.	Cts.
1874.			
May	8. To J. H. Slack, on account of appropriation, as per act approved March 27th, 1874.....	250	00
October	26. J. R. Shotwell, Commissioner, on account of appropriation, as per act approved March 27th, 1874...	300	00
		<hr/>	
		\$550	00

STATEMENT 51.

Middlesex County Lunatic Asylum.

		Dolls.	Cts.
1874.			
August	7. To James Bissett, Director, for support of seventeen patients, from January 1st to May 12th, 1874.....	528	00

STATEMENT 52.

Requisitions.

		Dolls.	Cts.
1874.			
July	7. To James E. Hassen, for arresting fugitive from this State in New York.....	75	50
	James Erb, for arresting fugitive from this State in New York.....	75	90
	14. Oliver B. Kinne, for arresting fugitive from this State in Illinois.....	247	50
		<hr/>	
		\$398	90

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STATEMENT 53.

Commissioners on Deaf and Dumb, &c.

		Dolls.	Cts.
1874.			
September	23. To William S. Yard, Treasurer, expenses for advertising for sites, &c	\$301	50

STATEMENT 54.

Increase of Revenue.

		Dolls.	Cts.
1873.			
November	24. To Horace K. Flint, Treasurer, amount refunded to Vineland Loan and Improvement Association.....	10	60
December	5. George Hayward, Treasurer, amount refunded to Mount Holly Insurance Company	102	36
		<hr/>	
		\$112	96

STATEMENT 55.

Cost on Forfeited Recognizances.

		Dolls.	Cts.
1874.			
May	5. To Frederick A. De Mott, cost on suit of James Ackley and William Hays.....	52	15

STATEMENT 56.

Escaped Convicts.

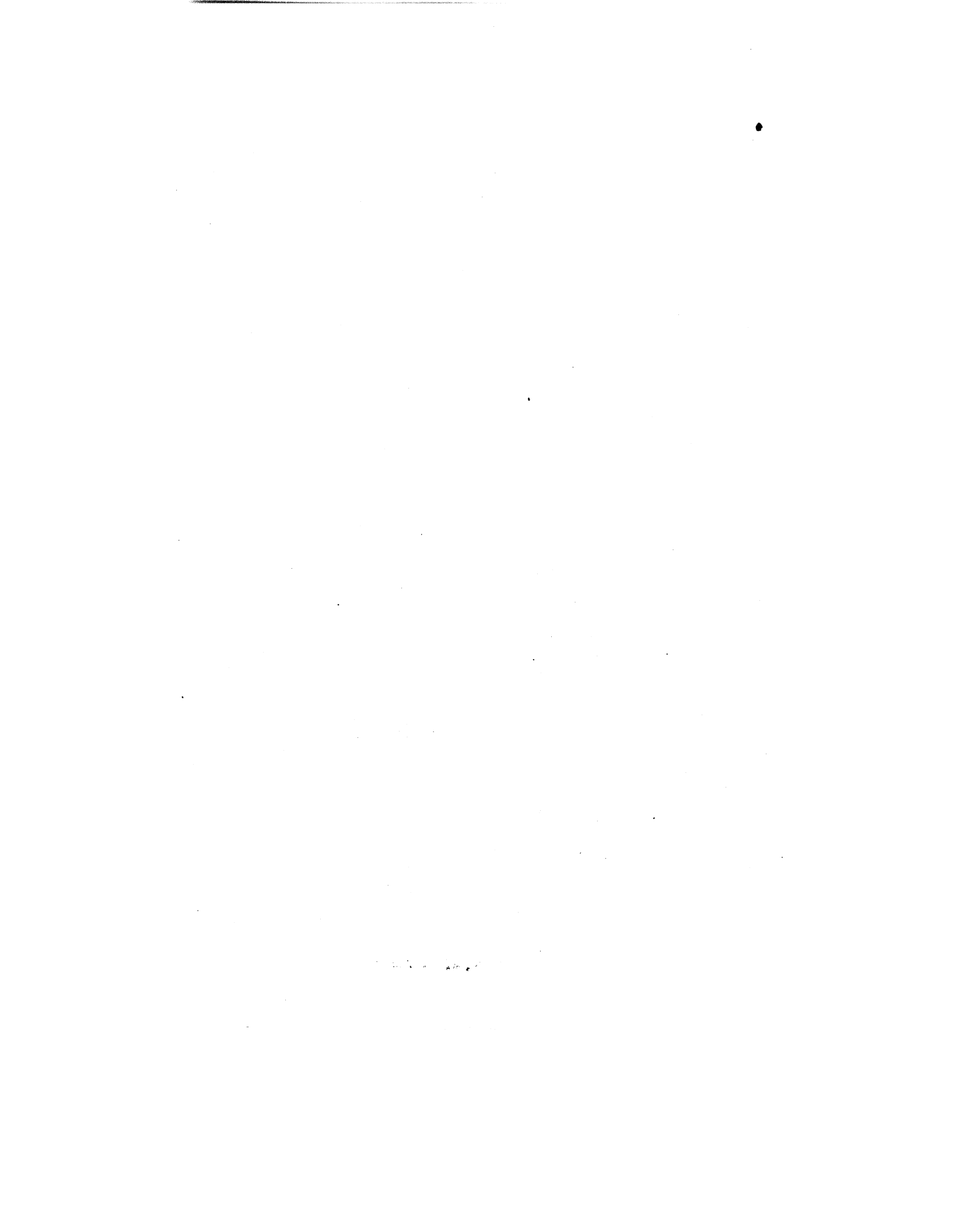
		Dolls.	Cts.
1874.			
January	8. To William R. Murphy, Supervisor, expenses incurred in the case of an escaped convict.....	50	00

STATEMENT 57.

Wrecks.

		Dolls.	Cts.
1873.			
December	18. To Thomas W. Lafetra, for burying body of G. Cowell, found near Wreck Pond, Monmouth county.....	25	74

New Jersey State Library



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WAR FUND.

74

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WAR BONDS.

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

	Dolls.	Cts.
January 1, 1875. Issued by authority of an act approved May 10th, 1861	\$100,000	00
1876. Issued by authority of an act approved May 10th, 1861	100,000	00
1877. Issued by authority of an act approved May 10th, 1861	100,000	00
1878. Issued by authority of an act approved May 10th, 1861	100,000	00
1879. Issued by authority of an act approved May 10th, 1861	100,000	00
1880. Issued by authority of an act approved May 10th, 1861	100,000	00
1881. Issued by authority of an act approved May 10th, 1861	100,000	00
1882. Issued by authority of an act approved May 10th, 1861	100,000	00
1883. Issued by authority of an act approved May 10th, 1861	100,000	00
1884. Issued by authority of an act approved May 10th, 1861	100,000	00
1886. Issued by authority of the supplement approved March 24th, 1863	100,000	00
1887. Issued by authority of the supplement approved March 12th, 1863	100,000	00
1888. Issued by authority of the supplement approved March 24th, 1864	100,000	00
1889. Issued by authority of the supplement approved March 24th, 1863	100,000	00
1890. Issued by authority of the supplement approved March 24th, 1863	100,000	00
1891. Issued by authority of the supplement approved March 24th, 1863	100,000	00
1892. Issued by authority of the supplement approved March 24th, 1863	62,600	00
1893. Issued by authority of the supplement approved March 24th, 1863	96,300	00
1894. Issued by authority of the supplement approved March 24th, 1863	100,000	00
1895. Issued by authority of the supplement approved March 24th, 1863	77,000	00
1896. Issued by authority of the supplement approved March 24th, 1874	67,000	00

STATE TREASURER'S REPORT.

	Dolls.	Cts.
January 1, 1897. Issued by authority of the supplement approved		
April 14th, 1864.....	199,400	00
1898. Issued by authority of the supplement approved		
April 14th, 1864.....	200,000	00
1899. Issued by authority of the supplement approved		
April 14th, 1863.....	123,000	00
1902. Issued by authority of the supplement approved		
April 14th, 1864.....	71,000	00
		<hr/>
	\$2,596,300	00



WAR FUND.

Receipts.

Statement A.	State tax for 1873, paid Commissioners of Sinking Fund.....	\$183,884 55	
	State tax for 1873 (credited War Fund)....	100,000 00	
	Balance in bank, November 1st, 1873.....	4,526 20	
			<u>\$288,410 75</u>

Disbursements.

Statement 1.	Amount paid Commissioners of Sinking Fund.....	\$183,884 55	
Statement 2.	Appropriation to Home for Disabled Soldiers.....	\$47,307 65	
Statement 3.	Appropriation to Soldiers' Children's Home,	31,962 50	
Statement 4.	State Military.....	21,470 70	
Statement 5.	Commissioners of Sinking Fund expenses....	764 54	
Statement 6.	Families of Volunteers.....	540 40	
Statement 7.	Discharged and Deceased Volunteers.....	316 91	
			<u>102,362 70</u>
	Balance in bank, October 31st, 1874.....		2,163 50
			<u>\$288,410 75</u>

STATEMENTS.

STATEMENT A.

State Tax, 1873.

			Dolls.	Cts.
1873.				
December	5.	By Ezra Stokes, Collector, Camden county, in full.....	27,931	19
	13.	B. C. Bogert, Collector, Bergen county, in full.....	41,164	18
		Joseph Paul, Collector, Gloucester county, in full...	21,745	10
		H. B. Lupton, Collector, Cumberland county, in full..	18,256	50
	18.	P. S. Pierson, Collector, Essex county, on account...	50,000	00
	27.	G. M. Howell, Collector, Mercer county, on account..	26,099	29
		Joseph H. Fogg, Collector, Salem county, in full....	21,697	19
		Fisher Pidcock, Collector, Hunterdon county, in full..	41,693	17
	29.	R. A. Sheppard, Collector, Sussex county, in full....	24,318	30
		H. W. Johnson, Collector, Monmouth county, on account.....	35,000	00
	30.	H. Hockenberry, Collector, Passaic county, in full...	45,932	56
	31.	E. W. Kingsland, Collector, Hudson county, on ac- count.....	80,000	00
		Silas D. Cory, Collector, Morris county, in full.....	39,680	92
		Hart Moore, Collector, Middlesex county, in full.....	34,605	00
1874.				
January	2.	H. W. Johnson, Collector, Monmouth county, bal- ance.....	6,993	15
	6.	Clayton Robbins, Collector, Ocean county, in full....	6,550	50
		Daniel E. Iszard, Collector, Atlantic county, in full..	6,716	78
		John V. Veghte, Collector, Somerset county, on ac- count.....	15,000	00
	12.	John Wiley, Collector, Cape May county, in full....	5,250	00
	13.	M. S. Butterworth, Collector, Burlington county, in full.....	42,622	64
		E. W. Kingsland, Collector, Hudson county, balance..	66,217	71
	16.	Walter Karr, Collector, Warren county, in full.....	34,392	41
	19.	G. M. Howell, Collector, Mercer county, balance....	24,293	15
		John V. Veghte, Collector, Somerset county, balance..	11,154	00
	24.	P. S. Pierson, Collector, Essex county, on account...	35,280	00
February	8.	P. S. Pierson, Collector, Essex county, balance.....	100,000	00
	18.	E. R. Pope, Collector, Union county, on account.....	12,500	00
	26.	E. R. Pope, Collector, Union county, on account.....	12,500	00
March	26.	E. R. Pope Collector, Union county, on account.....	10,000	00
April	20.	E. R. Pope, Collector, Union county, balance.....	7,904	50
			\$905,498	24
1874.		DR.		
October	31.	To amount credited Commissioners of Sinking Fund.....	\$183,884	55
		Amount credited State Fund.....	618,863	69
		Amount credited War Fund.....	100,000	00
		Amount credited State Library Fund.....	2,750	00
			\$905,498	24

STATEMENT 1.

Commissioners of Sinking Fund.

			Dolls.	Cts.
1873.				
December	30.	To Barker Gummere, Commissioner, on account from State taxes for the year 1873.....	155,000	00
1874.				
June	30.	Barker Gummere, Commissioner, balance from State taxes for the year 1873.....	28,884	55
				<u>\$183,884 55</u>

STATEMENT 2.

Appropriation to Home for Disabled Soldiers.

			Dolls.	Cts.
1873.				
November	3.	To Marcus L. Ward, Treasurer, expenditures for months of March and April, 1873.....	8,470	48
	20.	Marcus L. Ward, amount of appropriation to purchase burial place for deceased soldiers.....	1,200	00
December	29.	Marcus L. Ward, Treasurer, expenditures for months of May, June, and July, 1873.....	6,915	03
1874.				
February	27.	Marcus L. Ward, Treasurer, expenditures for months of August and September, 1873.....	9,534	54
May	12.	Marcus L. Ward, Treasurer, expenditures for months of October and November, 1873.....	5,403	85
July	6.	Marcus L. Ward, Treasurer, expenditures for months of December, 1873, and January, 1874.....	8,920	58
October	7.	Marcus L. Ward, Treasurer, expenditures for months of February and March, 1874.....	6,863	17
				<u>\$47,307 65</u>

STATEMENT 3.

Appropriation to Soldiers' Children's Home.

			Dolls.	Cts.
1873.				
November	7.	To Mary A. Hall, Treasurer, balance of appropriation for the year 1873.....	3,000	00
December	10.	Mary A. Hall, Treasurer, for maintenance of one hundred and seventy-four children, quarter ending December 7th, 1873.....	6,525	00
1874.				
January	19.	Mary A. Hall, Treasurer, for salaries and wages, quarter ending January 1st, 1874.....	500	00
March	6.	Mary A. Hall, Treasurer, for maintenance of one hundred and sixty-nine children, quarter ending March 7th, 1874.....	6,337	50

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				Dolls.	Cts.
1874.					
April	27.	Mary A. Hall, Treasurer, on account of appropriation as per act approved March 25th, 1874.....		2,000	00
		Mary A. Hall, Treasurer, for salaries and wages, quarter ending April 1st, 1874		500	00
June	8.	Mary A. Hall, Treasurer, for maintenance of one hundred and seventy-one children, quarter ending June 7th, 1874.....		6,412	50
July	1.	Mary A. Hall, Treasurer, for salaries and wages, quarter ending July 1st, 1874.....		500	00
September	8.	Mary A. Hall, Treasurer, for maintenance of one hundred and sixty-five children, quarter ending September 7th, 1874.....		6,187	50
				<u>31,962</u>	<u>50</u>
				\$31,962	50

STATEMENT 4.

State Military.

				Dolls.	Cts.
1873.					
December	1.	To John P. Lansing, one month's service in Treasurer's office, to December 1st, 1873.....		150	00
		W. Budd Deacon, one month's service in Treasurer's office, to December 1st, 1873.....		66	66
		William N. Nutt, one month's service in Adjutant General's office, to December 1st, 1873.....		110	00
		James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1873		100	00
		Edward D. Fox, one month's service in Executive Department, to December 1st, 1873		100	00
		Frank Glover, one month's service preparing records at Washington		137	00
		George Deacon, one month's service in Treasurer's office, to December 1st, 1873		83	33
		Walter P. Wells, one month's service in Quartermaster General's office, to December 1st, 1873.....		100	00
		John O. Raum, one month's service in Quartermaster General's office, to December 1st, 1873		100	00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of November, 1873.....		303	75
	2.	David Naar, three months' service as Secretary to Commissioners of Sinking Fund.....		400	00
	9.	Frank Glover, for transportation from Washington to Trenton.....		5	85
	22.	Lewis Perrine, Quartermaster General, expenses to and from Washington on official business.....		32	00
	31.	Edward D. Fox, one month's service in Executive Department, to January 1st, 1874.....		100	00
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1874.....		150	00
		W. Budd Deacon, one month's service in Treasurer's office, to January 1st, 1874.....		66	66
		George Deacon, one month's service in Treasurer's office, to January 1st, 1874.....		83	33

			Dolls.	Cts.
1873.				
December	31.	William N. Nutt, one month's service in Adjutant General's office, to January 1st, 1874.....	110	00
		James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1874.....	100	00
		John O. Raum, one month's service in Quartermaster General's office, to January 1st, 1874.....	100	00
		Walter P. Wells, one month's service in Quartermaster General's office, to January 1st, 1874.....	100	00
		Frank Glover, one month's service preparing records at Washington.....	137	00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of December, 1873.....	315	25
1874.				
January	12.	Naar, Day & Naar, stationery and printing for Commissioners of Sinking Fund.....	33	30
	13.	John P. Lansing, for cancelling, filling up, transferring and registering New Jersey bonds for 1873...	150	00
	19.	Walter P. Wells, on account for services in Quartermaster General's office.....	50	00
	29.	Commissioners of Sinking Fund, for one burglar-proof safe.....	700	00
February	2.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of January, 1874.....	315	25
		Walter P. Wells, balance for one month's service in Quartermaster General's office, to February 1st, 1874.....	50	00
		John O. Raum, one month's service in Quartermaster General's office, to February 1st, 1874.....	100	00
		Edward D. Fox, one month's service in Executive Department, to February 1st, 1874.....	100	00
		William N. Nutt, one month's service in Adjutant General's office, to February 1st, 1874.....	110	00
		James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1874.....	100	00
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1874.....	150	00
		George Deacon, one month's service in Treasurer's office, to February 1st, 1874.....	83	33
		W. Budd Deacon, one month's service in Treasurer's office, to February 1st, 1874.....	66	66
		Frank Glover, one month's service preparing records at Washington.....	137	00
March	2.	David Naar, three month's services and expenses as Secretary to Commissioners of Sinking Fund, to March 1st, 1874.....	405	65
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of February, 1874.....	298	00
		John O. Raum, one month's service in Quartermaster General's office, to February 1st, 1874.....	100	00
		Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1874.....	100	00
		William N. Nutt, one month's service in Adjutant General's office, to March 1st, 1874.....	110	00
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1874.....	100	00
		Edward T. Fox, one month's service in Executive Department, to March 1st, 1874.....	100	00
		Frank Glover, one month's service preparing records at Washington.....	137	00

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		Dolls. Cts.	
1874.			
March	2.	John P. Lansing, one month's service in Treasurer's office, to March 1st, 1874.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to March 1st, 1874.....	66 66
		George Deacon, one month's service in Treasurer's office, to March 1st, 1874.....	83 33
	30.	Philemon Dickinson, four months' salary as Commissioner of Sinking Fund, to March 25th, 1874..	333 33
April	1.	John O. Raum, one month's service in Quartermaster General's office, to April 1st, 1874.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to April 1st, 1874.....	110 00
		James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1874.....	100 00
		George Deacon, one month's service in Treasurer's office, to April 1st, 1874.....	83 33
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1874.....	150 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1874.....	100 00
		Frank Glover, one month's service preparing records at Washington.....	137 00
		Walter P. Wells, one month's service in Quartermaster General's office, to April 1st, 1874.....	100 00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of March, 1874.....	309 50
		W. Budd Deacon, one month's service in Treasurer's office, to April 1st, 1874.....	66 66
	6.	Barker Gummere, balance of salary as Commissioner of Sinking Fund, to April 3d, 1874.....	966 67
	16.	David Naar, on account of services as Secretary to Commissioners of Sinking Fund.....	200 00
	27.	G. D. W. Vroom, executor of Peter D. Vroom, for balance due as Commissioner of Sinking Fund, to November 18th, 1873.....	625 00
	28.	Naar, Day & Naar, for advertising bonds, stationery, &c., for Commissioners of Sinking Fund..	149 58
May	1.	Frank Glover, one month's service preparing records at Washington.....	137 00
		James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1874.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to May 1st, 1874.....	110 00
		John P. Lansing, one month's service in Treasurer's office, to May 1st, 1874.....	150 00
		George Deacon, one month's service in Treasurer's office, to May 1st, 1874.....	83 33
		W. Budd Deacon, one month's service in Treasurer's office, to May 1st, 1874.....	66 66
		John O. Raum, one month's service in Quartermaster General's office, to May 1st, 1874.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to May 1st, 1874.....	100 00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1874.....	100 00
	4.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of April, 1874.....	309 50
	5.	William Kleingoetz, for washing, medicines, &c., at hospital of 3d Cavalry, N. J. Volunteers.....	122 00

				Dolls.	Cts.
1874.					
May	11.	Lewis Perrine, for one spring wagon, furnished for State, April 17th, 1861.....		150	00
		Lewis Perrine, Quartermaster General, expenses to Washington on military business.....		41	15
June	1.	W. Budd Deacon, one month's service in Treasurer's office, to June 1st, 1874.....		66	66
		William N. Nutt, one month's service in Adjutant General's office, to June 1st, 1874.....		110	00
		James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1874.....		100	00
		John O. Raum, one month's service in Quartermaster General's office, to June 1st, 1874.....		100	00
		Walter P. Wells, one month's service in Quartermaster General's office, to June 1st, 1874.....		100	00
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1874.....		100	00
		John P. Lansing, one month's service in Treasurer's office, to June 1st, 1874.....		150	00
		George Deacon, one month's service in Treasurer's office, to June 1st, 1874.....		83	33
		Frank Glover, one month's service preparing records at Washington.....		137	00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of May, 1874.....		309	50
		David Naar, balance for three months' services as Secretary to Commissioners of Sinking Fund, to June 1st, 1874.....		200	00
	2.	John P. Lansing, for fees paid Secretary of State and Treasurer, on issuing new bonds for Commissioners.....		23	80
July	1.	John P. Lansing, one month's service in Treasurer's office, to July 1st, 1874.....		150	00
		George Deacon, one month's service in Treasurer's office, to July 1st, 1874.....		83	33
		W. Budd Deacon, one month's service in Treasurer's office, to July 1st, 1874.....		66	66
		W. P. Wells, one month's service in Quartermaster General's office, to July 1st, 1874.....		100	00
		John O. Raum, one month's service in Quartermaster General's office, to July 1st, 1874.....		100	00
		James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1874.....		100	00
		William N. Nutt, one month's service in Adjutant General's office, to July 1st, 1874.....		110	00
		Edward D. Fox, one month's service in Executive Department, to July 1st, 1874.....		100	00
		Frank Glover, one month's service in Washington perfecting rolls of New Jersey seamen, to July 1st, 1874.....		137	00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of June, 1874.....		309	50
	13.	Barker Gummere, three months' salary as Commissioner of Sinking Fund, to July 3d, 1874.....		250	00
		Philemon Dickinson, three months' salary as Commissioner of Sinking Fund, to July 25th, 1874...		333	33
	16.	David Naar, on account for services as Secretary to Commissioners of Sinking Fund.....		205	00
	30.	W. Budd Deacon, one month's service in Treasurer's office, to August 1st, 1874.....		66	66

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		Dolls. Cts.	
1874.			
July	31.	William N. Nutt, one month's service in Adjutant General's office, to August 1st, 1874.....	110 00
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1874.....	100 00
August	3.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of July, 1874.....	315 25
		Frank Glover, one month's service in Washington, perfecting rolls of New Jersey seamen, to August 1st, 1874.....	137 00
		John P. Lansing, one month's service in Treasurer's office, to August 1st, 1874.....	150 00
		George Deacon, one month's service in Treasurer's office, to August 1st, 1874.....	83 33
		James S. Kiger, one month's service in Adjutant General's office, to August 1st, 1874.....	100 00
		John O. Raum, one month's service in Quartermaster General's office, to August 1st, 1874.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to August 1st, 1874.....	100 00
	4.	Frank Glover, for services and assistance in procuring records, by order of the Governor.....	100 00
	17.	David Naar, on account of services as Secretary to Commissioners of Sinking Fund.....	50 00
September	1.	David Naar, balance for three months' services as Secretary to Commissioners of Sinking Fund, to September 1st, 1874.....	150 00
		Frank Glover, one month's service in Washington, preparing rolls of New Jersey seamen, to September 1st, 1874.....	137 00
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1874.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to September 1st, 1874...	100 00
		John O. Raum, one month's service in Quartermaster General's office, to September 1st, 1874.....	100 00
		James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1874.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to September 1st, 1874.....	110 00
		W. Budd Deacon, one month's service in Treasurer's office, to September 1st, 1874.....	66 66
		John P. Lansing, one month's service in Treasurer's office, to September 1st, 1874.....	150 00
		George Deacon, one month's service in Treasurer's office, to September 1st, 1874.....	83 33
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of August, 1874.....	309 50
		John P. Lansing, for services rendered Commissioners of Sinking Fund.....	30 00
		Frank Glover, for transportation from Washington to Trenton	5 75
	15.	Pennsylvania Railroad Company, for transportation of discharged soldier to Newark.....	1 75
	24.	Philemon Dickinson, two months' salary as Commissioner of Sinking Fund, to September 25th, 1874.....	166 67
	30.	W. Budd Deacon, one month's service in Treasurer's office, to October 1st, 1874.....	66 66
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1874.....	150 00

		Dolls. Cts.	
1874.			
September	30.	George Deacon, one month's service in Treasurer's office, to October 1st, 1874.....	83 33
		William N. Nutt, one month's service in Adjutant General's office, to October 1st, 1874.....	110 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund.....	133 33
		James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1874.....	100 00
		Edward D. Fox, one month's service in Executive Department, to October 1st, 1874.....	100 00
		Frank Glover, one month's service in Washington, perfecting rolls of soldiers and seamen.....	137 00
October	1.	Walter P. Wells, one month's service in Quartermaster General's office, to October 1st, 1874.....	100 00
		John O. Raum, one month's service in Quartermaster General's office, to October 1st, 1874.....	100 00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of September, 1874.....	309 50
	5.	Barker Gummere, three month's salary as Commissioner of Sinking Fund, to October 3d, 1874.....	250 00
	8.	Naar, Day & Naar, stationery for Commissioners of Sinking Fund.....	34 58
	20.	David Naar, on account for services as Secretary to Commissioners of Sinking Fund.....	75 00
	30.	Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1874.....	100 00
		John O. Raum, one month's service in Quartermaster General's office, to November 1st, 1874.....	100 00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of October, 1874.....	315 25
		John P. Lansing, one month's service in Treasurer's office, to November 1st, 1874.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to November 1st, 1874.....	66 66
		George Deacon, one month's service in Treasurer's office, to November 1st, 1874.....	83 33
		William N. Nutt, one month's service in Adjutant General's office, to November 1st, 1874.....	110 00
		James S. Kiger, one month's service in Adjutant General's office, to November 1st 1874.....	100 00
		Edward D. Fox, one month's service in Executive Department, to November 1st, 1874.....	100 00
		Frank Glover, one month's service in Washington, perfecting rolls of New Jersey soldiers and seamen.	137 00
		David Naar, balance for one month's service as Secretary to Commissioners of Sinking Fund, to November 1st, 1874.....	58 33
			\$21,470 70

STATEMENT 5.

Commissioners of Sinking Fund Expenses.

			Dolls.	Cts.
1874.				
January	27.	To G. D. W. Vroom, for services rendered Commissioners of Sinking Fund.....	377	41
	27.	S. T. Hendrickson, Sheriff, Monmouth county, for fees on sale of property by Commissioners.....	117	62
May	15.	Peoples' Fire Insurance Company, for policy on property of Thomas Banghart.....	3	25
	13.	G. D. W. Vroom, attorney for taxed cost to Commissioners vs. Thomas Banghart.....	266	26
			<hr/>	
			\$764	54

STATEMENT 6.

Families of Volunteers.

			Dolls.	Cts.
1873.				
November	12.	To Augusta Durtch, wife of Michael Durtch, Company C, Eighth Regiment, New Jersey Volunteers.....	72	00
	25.	John Kline, for dependent children, services in First Regiment, New Jersey Cavalry.....	38	80
1874.				
January	16.	Elizabeth Newman, wife of Edgar Newman, Company F, Fourth Regiment, New Jersey Volunteers	90	60
	21.	Elizabeth Watson, mother of James Watson, Company C, Twelfth Regiment, New Jersey Volunteers.....	116	20
March	9.	Adelaide S. B. Fireng, wife of Jacob E. Fireng, United States Navy.....	41	80
May	20.	Catherine Mitzhel, wife of Dennis Mitzhel, Company B, Second Regiment, New Jersey Volunteers.....	108	80
September	14.	Charity Bishop, wife of Fred. Bishop, Company C, Eighth Regiment, New Jersey Volunteers.....	72	20
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			\$540	40

STATEMENT 7.

Discharged and Deceased Volunteers.

			Dolls.	Cts.
1873.				
November	6.	To Mary Currier, mother of Thomas Currier, deceased volunteer, Company I, Third Regiment, New Jersey Volunteers.....	74	40
December	1.	James Penn, brother of M. J. A. Penn, deceased volunteer, Company B, Fifth Regiment, New Jersey Volunteers.....	25	00

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			Dolls.	Cts.
1874.				
May	5.	John Hart, discharged volunteer, Company I, Tenth Regiment, New Jersey Volunteers.....	8	46
June	3.	John Vickham, discharged volunteer, Company E, Tenth Regiment, New Jersey Volunteers.....	51	60
	4.	James Fee, deceased volunteer, Company L, Second Cavalry, New Jersey Volunteers.....	16	66
	11.	J. K. Claypole, father of William Claypole, deceased volunteer, Company C, First Cavalry, New Jersey Volunteers	2	86
	19.	John Bright, discharged volunteer, Company H, First Regiment, New Jersey Volunteers.....	73	60
	7.	William Daymond, discharged volunteer, Company H, Sixth Regiment, New Jersey Volunteers.....	64	33
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			\$316	91

SCHOOL FUND.



SECURITIES BELONGING TO SCHOOL FUND, 1873.

Thomas S. Allinson, interest paid to July 22d, 1874.....	\$2,500 00
Edward S. Beardslee, interest paid to October 1st, 1874.....	2,500 00
Edward S. Beardslee, interest paid to October 1st, 1874.....	1,000 00
Edward S. Beardslee, interest paid to October 1st, 1874.....	1,500 00
Jarvis H. Bartlett, interest paid to April 8th, 1874.....	3,000 00
William A. Benjamin, interest paid to April 27th, 1873.....	3,000 00
Elihu D. Bedle, interest paid to July 29th, 1874.....	1,000 00
Eliza Barns, interest paid to April 1st, 1874.....	4,000 00
Charles Biles, interest paid to February 28th, 1873.....	1,800 00
Bonds of Plumstead township, Ocean county, interest paid to October 16th, 1874 .	3,000 00
Joseph Combs, interest paid to September 25th, 1874.....	11,000 00
Elias Cook, interest paid to October 1st, 1874.....	6,500 00
Coxon & Thompson, interest paid to October 1st, 1874.....	5,000 00
Grant & Whitaker, interest paid to July 1st, 1874.....	2,000 00
Barker Gummere, interest paid to September 15th, 1874.....	5,500 00
Hendrickson & Combs, interest paid to July 25th, 1874.....	7,000 00
Hendrickson & Conover, interest paid to September 5th, 1874.....	4,000 00
Samuel Howell, interest paid to August 14th, 1874.....	3,000 00
Theodore W. Hill, interest paid to February 10th, 1874.....	6,000 00
William Jay, interest paid to July 1st, 1874.....	3,000 00
John M. Julian, interest paid to October 10th, 1874.....	1,200 00
Mary F. and Emeline R. Johnson, interest paid to June 22d, 1874.....	2,200 00
Jacob Kemble, interest paid to June 22d, 1874.....	2,000 00
Elias L'Hommedieu, interest paid to June 18th, 1874.....	647 50
Jeremiah Lalor, interest paid to July 1st, 1874.....	3,000 00
Joseph Law, interest paid to February 7th, 1874.....	2,000 00
Samuel Miller, interest paid to September 26th, 1874.....	2,500 00
William C. Mulford, interest paid to August 14th, 1874.....	2,000 00
Jonathan E. McChesney, interest paid to September 9th, 1874.....	3,000 00
Benjamin Marlatt, interest paid to October 24th, 1874.....	4,000 00
Henry L. Otterson, interest paid to October 1st, 1874.....	5,000 00
Lewis Perrine, interest paid to March 5th, 1874.....	3,000 00
Edmund Perry, interest paid to October 1st, 1874.....	1,000 00
Francis Price, interest paid to July 1st, 1874.....	5,000 00
Francis Price, interest paid to June 7th, 1874.....	5,000 00
William P. Robinson, interest paid to March 18th, 1874.....	5,000 00
Second Baptist Church, Trenton, interest paid to July 13th, 1874.....	2,000 00
Michael R. Sutton, interest paid to September 16th, 1874.....	4,000 00
Joseph Stanley, interest paid to July 31st, 1874.....	1,500 00
Sarah R. Smith, interest paid to August 31st, 1873.....	2,000 00

George F. and Wilhelmina Smyth, interest paid to May 2d, 1874.....	\$2,400 00
Benjamin Shinn, interest paid to June 26th, 1874.....	2,600 00
School District No. 1, township of Plainfield, Union county, interest paid to September 9th, 1874.....	1,500 00
School District No. 10, North Plainfield, Union county, interest paid to August 18th, 1874.....	1,000 00
School District No. 1, Bordentown, interest paid to October 1st, 1874...	1,000 00
Robert and Francis P. Walker, interest paid to September 1st, 1874....	3,000 00
William Willis, interest paid to July 21st, 1874.....	1,500 00
Bonds of Sussex county, interest paid to October 1st, 1874.....	8,000 00
New Jersey Railroad and Transportation Company bonds, interest paid to October 3d, 1874.....	100,000 00
New Jersey registered bonds, Nos. 765 to 784, inclusive, dated April 1st, 1865, redeemable January 1st, 1896, interest paid to July 1st, 1874.....	20,000 00
Bonds of the United States and 5-20 coupons, Nos. 6, 132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,804, May 1st, 1874.....	7,000 00
Bonds of the Delaware & Raritan Canal, Camden & Amboy Railroad and Transportation Companies, dated September 24th, 1864, Nos. 3,951 to 3,967, inclusive, payable November 1st, 1889, interest paid to May 1st, 1874.....	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive, dated April 1st, 1864, redeemable April 1st, 1884, interest paid to October 1st, 1874.....	15,000 00
Three hundred and fifty-five shares of joint stock of the Delaware & Raritan Canal Company, the Camden & Amboy Railroad & Transportation Company, and New Jersey Railroad and Transportation Company, dividend to October 1st, 1874, from certificate No. 417, dated June 3d, 1867, for one hundred and twenty-two shares; No. 439, for one hundred and twenty-five shares, dated June 4th, 1867; No. 955, dated February 14th, 1863, sixty-one shares; No. 702, dated April 15th, 1870, for forty-seven shares.....	35,500 00
Two hundred and twenty shares of stock of Trenton Banking Company, dividend paid July 1st, 1874. Four certificates as follows, viz.:	
No. 259, for 159 shares at \$50.....	\$7,950 00
No. 399, for 39 shares at \$50.....	1,950 00
No. 699, for 2 shares at \$50.....	100 00
No. 864, for 20 shares at \$50.....	1,000 00
	11,000 00
A. D. A. Naar, interest paid to May 1st, 1874.....	3,500 00
William A. Benjamin, interest paid to October 1st, 1873.....	3,000 00
Charles Biles, interest paid to October 1st, 1873.....	1,200 00
Richard H. Cook, interest paid to April 1st, 1874.....	1,000 00
William A. Benjamin, interest paid to May 1st, 1874.....	1,800 00
Philip G. Vought, interest paid to October 3d, 1874.....	5,000 00
John Hood and Eden M. Hood, interest paid to July 17th, 1872.....	5,000 00
Felix McGuire, interest paid to October 28th, 1874.....	3,500 00
Richard Laird, interest paid to October 1st, 1874.....	4,786 00
Charles Keeler, interest paid to February 9th, 1874.....	4,000 00
David M. Carslake, interest paid to March 9th, 1874.....	2,000 00
G. D. W. Vroom, interest paid to March 23d, 1874.....	5,000 00
S. M. Dickinson, interest paid to October 1st, 1874.....	5,000 00
The Second Presbyterian Church at New Brunswick, interest paid to April 27th, 1874.....	3,000 00
Felix McGuire, interest paid to October 8th, 1874.....	500 00
R. S. Van Rensselaer, interest paid to July 25th, 1874.....	7,000 00
Mercer County Pottery Company, interest paid to July 1st, 1874.....	15,000 00
Bonds of Farmingdale School, District No. 4, Howell township, Monmouth county, dated March 1st, 1871, interest paid to March 1st, 1874.....	2,000 00
Alfred L. Conover, interest paid to October 6th, 1874.....	2,000 00

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Charles Scott, interest paid to May 16th, 1874.....	\$4,000 00
John Anderson, interest paid to August 15th, 1874.....	9,000 00
Margaret and Daniel S. Sinclair, interest paid to September 25th, 1874	15,000 00
Charles T. Reynolds and others, interest paid to June 22d, 1874.....	10,000 00
Richard J. Bond, interest paid to June 12th, 1874.....	6,000 00
Joseph B. Dobbins, interest paid to May 23d, 1874.....	4,000 00
William Willis, interest paid to July 5th, 1875.....	5,000 00
Elisha Depue, interest paid to February 16th, 1874.....	9,000 00
Alexander C. Yard, interest paid to September 1st, 1874.....	5,000 00
Stephen B. Smith, interest paid to March 1st, 1874.....	8,000 00
George F. Brown, interest paid to September 15th, 1874.....	2,200 00
Harriet L. Howe, interest paid to October 2d, 1874.....	500 00
Victor Costner, interest paid to October 2d, 1874.....	10,000 00
William B. Hendrickson, interest paid to October 2d, 1874.....	5,000 00
Henry T. Cook and Charles H. Skirm, interest paid to August 1st, 1874.....	3,000 00
Charles Haight, interest paid to October 4th, 1874.....	10,000 00
James Odikirk, interest paid to May 22d, 1874.....	4,000 00
William A. Benjamin, interest paid to June 12th, 1873.....	2,000 00
Edward S. Hendrickson, interest paid to June 12th, 1874.....	5,000 00
Noah S. Hart, interest paid to June 18th, 1874.....	5,000 00
Anthony Reckless, interest paid to July 1st, 1874.....	6,000 00
Jonathan Bowker, interest paid to July 20th, 1874.....	7,000 00
David C. Snook, interest paid to September 31st, 1874.....	5,000 00
John McCarter, interest paid to April 1st, 1874.....	12,500 00
John Foster, interest paid to October 8th, 1874.....	4,000 00
William B. Conine, interest paid to October 16th, 1874.....	5,000 00
John Barnett, interest paid to October 1st, 1874.....	16,000 00
Albert L. Runyon, dated April 19th, 1873, (bond and mortgage).....	13,000 00
Amos Clark, Jr., interest paid to September 10th, 1874.....	5,000 00
John E. Vanderveer, interest paid to September 6th, 1874.....	2,500 00
William T. Denise, interest paid to September 3d, 1874.....	11,000 00
Charles W. Patterson, interest paid to September 24th, 1874.....	1,600 00
Peter K. McClurg, interest paid to October 2d, 1874.....	3,000 00
Bonds of School District, No. 38, Essex County, Nos. 13 to 42, for (\$500) five hundred dollars each.....	15,000 00
Bonds of school borough of Caldwell, Essex County, Nos. 1 to 14, in- clusive, for one thousand dollars each—interest paid to October 1st, 1874.....	14,000 00
Daniel R. Boice, bond and mortgage, dated June 1st, 1874.....	5,000 00
James E. Wells, bond and mortgage, dated December 20th, 1874.....	4,000 00
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	\$684,433 50
Bonds and mortgages of the following persons in the hands of the At- torney General for foreclosure:	
Austin H. Patterson, interest paid to March 30th, 1871.....	3,000 00
Asa Packer and the New Jersey West Line Railroad Company, in- terest paid to September 19th, 1872.....	82,000 00
O. S. Belden, interest paid to May 1st, 1872.....	2,900 00
John L. Taylor, interest paid to March 30th, 1872.....	5,000 00
John L. Taylor, interest paid to October 23d, 1871.....	5,000 00
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	\$782,333 50
Balance in bank.....	75,102 71
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	\$857,436 21



SCHOOL FUND.

Receipts.

Statement A.	Interest on bonds and mortgages.....	\$46,942 04
	On account of appropriation from State.....	35,000 00
	Rent from Morris Canal and Banking Com- pany.....	25,000 00
	Grant of lands under water.....	22,616 00
	Rent on leases of lands under water.....	10,124 97
	Dividend on stocks.....	4,540 00
	Tax on Hibernia Mine Railroad for 1873....	743 19
		\$144,966 20
Statement B.	State school tax for 1873.....	1,207,331 00
Statement C.	Bonds and mortgages paid off.....	11,250 00
	Balance in bank November 1st, 1873.....	63,986 51
		\$1,427,533 71

Disbursements.

Statement 1.	State school tax for 1873	\$1,207,331 00
	2. Appropriation to public schools.....	100,000 00
	3. Amount invested.....	45,100 00
	Balance in bank October 31st, 1874.....	75,102 71
		\$1,427,533 71



STATEMENTS.

STATEMENT A.

Income of School Fund.

		Dolls.	Cts.
1873.			
November	8.	By six months' interest on bond and mortgage of G. W. & W. Smyth, to November 2d, 1873.....	
		84	00
	11.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1873.....	
		140	00
	20.	Six months' interest on bond and mortgage of William A. Benjamin, to November 1st, 1873.....	
		63	00
	25.	Six months' interest on bond and mortgage of A. D. A. Naar, to November 1st, 1873.....	
		122	50
	26.	Six months' interest on bonds of joint companies (\$17,000), to November 1st, 1873.....	
		510	00
December	1.	Thirty-six months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1873.....	
		420	00
	1.	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1873.....	
		175	00
		Twelve months' interest on bond and mortgage of Lewis Perrine, to March 5th, 1873.....	
		210	00
	8.	Six months' rent of lands under water to Henry Du Pont and others, to December 1st, 1873.....	
		175	00
	12.	Six months' interest on \$7,000 U. S. 5-20 bonds, to November 1st, 1873.\$210 00	
		18	37
		228	37
	16.	Josephus Sooy, Jr., Treasurer, on account of appropriation from State for the year 1873.....	
		35,000	00
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to December 18th, 1873.....	
		22	67
		Interest in full on bond and mortgage of J. P. Herbert.....	
		385	00
	22.	Six months' rent of land under water, leased to William H. Kemp, to December 28th, 1873.....	
		110	20
		Rent of lands under water, as per grant made by the State, to J. C. Riton.....	
		10	00
	23.	Twelve months' interest on bond and mortgage of Jarvis H. Barttlet, to October 8th, 1873.....	
		210	00
		Twelve months' interest on bond and mortgage of R. S. Van Rensselaer, to July 25th, 1873.....	
		490	00
		Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to December 22d, 1873.....	
		77	00

		Dolls.	Cts.
1873.			
December	27.	Six months' interest on bond and mortgage of Richard J. Bond, to December 12th, 1873.....	210 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to December 22d, 1873.....	350 00
		Twelve months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1873.....	210 00
	31.	Six months' interest on bond and mortgage of J. E. McChesney, to September 9th, 1873.....	105 00
1874.			
January	5.	Six months' interest on bond and mortgage of William Jay, to January 1st, 1874.....	105 00
		Six months' rent on lease to Jersey Shore Improvement Company, for lands under water, to January 1st, 1874.....	1,380 17
		Twelve months' rent of lands under water, to the Morris Canal and Banking Company, to January 1st, 1874.....	25,000 00
	6.	Twelve months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1873.....	350 00
		Eighteen months' interest on bond and mortgage of Stephen B. Smith, to September 1st, 1873.....	840 00
		Twelve months' interest on bond and mortgage of Charles Biles, to October 1st, 1873.....	84 00
		Six months' interest on bonds of New Jersey (\$20,000), to January 1st, 1874.....	600 00
	7.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1st, 1874.....	210 00
		Six months' interest on bond and mortgage of Richard H. Cook, to October 1st, 1873.....	35 00
	8.	Six months' interest on bond and mortgage of Benjamin Shinn, to October 26th, 1873.....	91 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, N. B., to October 27th, 1873.....	105 00
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1873.....	140 00
	10.	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1st, 1874.....	70 00
	12.	Six months' interest on bond and mortgage of James Odikirk, to November 22d, 1873.....	210 00
		Grant of lands under water, by Riparian Commissioners, to Freeman Tilcom.....	50 00
	14.	Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1874.....	525 00
		Six months' rent on lease of lands under water, to William E. Dodge, to January 1st, 1874.....	390 00
	15.	Six months' interest on bond and mortgage of Francis Price, to December 7th, 1873.....	175 00
	17.	Three months' dividend on three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company, to January 1st, 1874....	887 50
		Six months' interest on bond and mortgage of Francis Price, to January 1st, 1874.....	175 00
	22.	Twelve months' interest on bond and mortgage of William Willis, to January 21st, 1874.....	105 00
	24.	Six months' interest on bond and mortgage of Thomas S. Allinson, to January 22d, 1874.....	87 50
		Six months' rent of lands under water to John Meeks, to December 1st, 1873.....	2,000 00

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1874.			Dolls.	Cts.
January	24.	Six months' interest on bond and mortgage of Jonathan Bowker, to January 20th, 1874.....	245	00
	27.	Twelve months' interest on bond and mortgage of William C. Mulford, to February 14th, 1874.....	140	00
	28.	Six months' interest on bond of Sussex county, to October 1st, 1873.....	280	00
February	10.	J. Wesley Pullman, Treasurer, tax due from Hibernia Mine Railroad Company for the year 1873	743	19
		Twelve months' interest on bond and mortgage of H. C. Cook and C. H. Skirm, to February 1st, 1874.....	210	00
		Twelve months' interest on bond and mortgage of L. R. Titus, to February 7th, 1874.....	140	00
	11.	Six months' interest on bond and mortgage of Joseph Stanley, to January 31st, 1874.....	52	50
	13.	Six months' interest on bond and mortgage of Joseph Law, to February 7th, 1874.....	70	00
		Six months' interest on bond and mortgage of E. B. Bedle, to January 29th, 1874.....	35	00
	16.	Twenty-four months' interest on bond and mortgage of Charles Keeler, to February 9th, 1874.....	560	00
		Twenty-four months' interest on bond and mortgage of Theodore W. Hill, to February 10th, 1874.....	840	00
		Six months' interest on bond and mortgage of John Anderson, to February 15th, 1874.....	315	00
	17.	Twelve months' interest on bond and mortgage of Samuel Howell, to February 14th, 1874.....	210	00
	20.	Twelve months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1874.....	490	00
	27.	Twelve months' interest on bond and mortgage of R. & F. P. Walker, to March 1st, 1874.....	210	00
		Twelve months' interest on bond and mortgage of William A. Benjamin, to October 1st, 1873.....	210	00
March	3.	Six months' interest on bond of School District No. 38, North Plainfield, to February 13th, 1874.....	35	00
		Six months' interest on bond and mortgage of Alexander C. Yard, to March 1st, 1874.....	175	00
		Six months' interest on bond and mortgage of R. S. Van Rensselaer, to January 25th, 1874.....	245	00
	5.	Six months' interest on bond and mortgage of Hendrickson & Conover, to March 5th, 1874.....	140	00
		Six months' interest on bond and mortgage of William Willis, to January 5th, 1874.....	175	00
	6.	Twelve months' interest on bond of Plainfield School District No. 1, to March 9th, 1874.....	105	00
	9.	Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to January 1st, 1874.....	440	00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1873.....	140	00
	11.	Six months' interest on bond and mortgage of Amos Clark, to March 10th, 1873.....	175	00
	13.	Twelve months' interest on bond and mortgage of Second Baptist Church, Trenton, to January 13th, 1874.....	140	00
	18.	Balance of interest on bond and mortgage of James P. Herbert, to March 3d, 1874.....	192	11
		Six months' interest on bond and mortgage of George F. Brown, to March 15th, 1874.....	77	00

		Dolls. Cts.	
1874.			
March	18.	Twelve months' interest on bond and mortgage of Michael R. Sutton, to March 16th, 1874.....	280 00
		Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1874.....	192 50
	19.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1873.....	140 00
	20.	Grant of lands under water made by Riparian Commissioners to Alexander Cooper and others, of Camden.....	1,815 00
	23.	Six months' interest on bonds of Farmingdale School District No. 4, to March 1st, 1874.....	140 00
	24.	Grant of lands under water made by Riparian Commissioners to S. B. Garrison, of Camden.....	1,600 00
	26.	Twelve months' interest on bond and mortgage of Samuel Miller, to March 26th, 1874.....	175 00
	30.	Twelve months' interest on bond and mortgage of Edward S. Beardsley, to April 1st, 1874.....	350 00
April	1.	Six months' interest on bond and mortgage of Harriet L. Howe, to April 2d, 1874.....	17 50
		Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1874.....	175 00
		Twelve months' interest on bond and mortgage of William Law, to April 1st, 1874.....	101 50
	3.	Twelve months' interest on bond and mortgage of John McKelway, to April 1st, 1874.....	56 00
	4.	Twelve months' interest on bond and mortgage of A. L. Conover, to April 6th, 1874.....	140 00
		Twelve months' interest on bond and mortgage of Henry L. Otterson, to April 1st, 1874.....	350 00
		Six months' interest on bond and mortgage of Joseph Combs, to March 25th, 1874.....	385 00
		Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1874.....	175 00
		Six months' interest on bond and mortgage of Elias Cook, to April 1st, 1874.....	227 50
	6.	Six months' interest on bond and mortgage of John Barnett and wife, to April 1st, 1874.....	560 00
		Six months' interest on bond and mortgage of Victor Castnor, to April 2d, 1874.....	350 00
		Twelve months' interest on bond and mortgage of School District No. 1, Bordentown, to April 1st, 1874.....	70 00
		Twelve months' interest on bond and mortgage of Richard Laird, to April 1st, 1874.....	335 02
		Six months' interest on bond and mortgage of M. A. Sinclair, to March 25th, 1874.....	525 00
		Twelve months' interest on bond and mortgage of Philip G. Vought, to April 3d, 1874.....	350 00
		Six months' interest on bonds of Jersey City (\$15,000), to April 1st, 1874.....	450 00
	7.	Six months' interest on bond and mortgage of Eliza Barnes, to April 1st, 1874.....	140 00
	9.	Twelve months' interest on bond of Plumsted township, Ocean county, to April 16th, 1874.....	210 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1874.....	3,500 00
		Six months' interest on bond of Sussex county, to April 1st, 1874.....	280 00

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		Dolls.	Cts.
1874.			
April	9.	Six month's interest on bond and mortgage of John Foster, to April 8th, 1874.....	140 00
	10.	Twelve months' interest on bond and mortgage of Jacob Kimble, to April 10th, 1874.....	140 00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies, to April 1st, 1874.....	887 50
	15.	Twelve months' interest on bond and mortgage of William B. Anderson, to April 2d, 1874.....	350 00
	16.	Six months' interest on bond and mortgage of E. T. Hendrickson, to December 12th, 1873.....	175 00
		Twelve months' interest on bond and mortgage of John McCarter, to April 1st, 1874.....	875 00
		Twenty-seven months' interest on bond and mortgage of William P. Robeson, to April 2d, 1874...	787 50
		Interest on bond and mortgage of Joel Parker and others, Commissioners of E. C. Hendrickson's estate.....	722 55
	17.	Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1874.....	42 00
	20.	Six months' interest on bond and mortgage of David C. Smock, to March 31st, 1874.....	175 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1874.....	350 00
		Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1874.....	17 50
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1874.....	122 50
	21.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1874.....	140 00
		Interest on account of bond and mortgage of John L. Taylor, due March 30th, 1874.....	500 00
	24.	Six months interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1874.....	105 00
	27.	Twenty-five days interest on bond and mortgage of John McKelway, to April 25th, 1874.....	3 89
		Twelve months' interest on bond and mortgage of Lewis Perrine, to March 5th, 1874.....	210 00
	29.	Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1874.....	175 00
May	4.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1st, 1874.....	63 00
	6.	Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to May 1st, 1874...	510 00
	7.	Six months' interest on bond and mortgage of G. T. & W. Smythe, to May 2d, 1874.....	84 00
		Six months' interest on bonds of United States, five-twenties, (\$7,000), to May 1st, 1874.....	\$210 00
		Premium on same.....	25 20
			<hr/>
			235 20
	8.	Six months' interest on bond and mortgage of A. D. A. Narr, to May 1st, 1874.....	122 50
		Thomas McKeen, for grant of lands under water, by Riparian Commissioners, to Alexander Cooper and others, of Camden.....	1,557 50
		James Anderson, for rent of lands under water.....	73 96

			Dolls.	Cts.
1873.				
May	18.	Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1874.....	70	00
		John Heins, Secretary of American Dredging Company, for grant of lands under water, by Riparian Commissioners.....	5,200	00
	25.	Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1874.....	140	00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1874.....	140	00
June	1.	Thomas McKeen, for grant of lands under water, made by Riparian Commissioners, to Charles Robb.....	1,629	00
		Thomas McKeen, for grant of lands under water, made by Riparian Commissioners, to John and Charles Stockham.....	545	00
		Thomas McKeen, for grant of lands under water, made by Riparian Commissioners, to J. B. & W. B. Nixon.....	169	00
	3.	Six months' interest on bond and mortgage of Richard H. Cook, to April 1st, 1874.....	35	00
	9.	Six months' interest on bond and mortgage of James Odikirk, to May 22d, 1874.....	210	00
		Six months' rent on lease of Otto Kohler, for lands under water.....	187	43
	10.	Six months' rent on lease of William H. Kemp, for lands under water.....	110	20
	12.	Six months' rent on lease of Henry Du Pont and others, for lands under water.....	175	00
	15.	Six months' interest on bond and mortgage of Francis Price, to June 7th, 1874.....	175	00
	17.	Thomas McKeen, for grant of lands under water, made by Riparian Commissioners, to William J. Thompson.....	760	50
	18.	Six months' interest on bond and mortgage of Richard J. Bond, to June 12th, 1874.....	210	00
	23.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to June 22d, 1874.....	77	00
	25.	Six months' interest on bond and mortgage of C. T. Reynolds and others, to June 22d, 1874.....	350	00
July	1.	Twelve months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1874.....	210	00
		Twelve months' interest on bond and mortgage of Edmund Perry, to April 1st, 1874.....	70	00
		Six months' rent on lease to Jersey Shore Improvement Company, to July 1st, 1874.....	1,380	16
	3.	Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1874.....	70	00
		Six months' rent on lease of lands under water, to John Lyle and others, to April 29th, 1874.....	469	88
	10.	Six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1874.....	22	67
		Twelve months' interest on bond and mortgage of William Jay, to July 1st, 1874.....	105	00
		Six months' rent on lease of lands under water, to Phelps, Dodge & Company, to July 1st, 1874.....	390	00
		Six months' interest on New Jersey bonds, (\$20,000), to July 1st, 1874.....	600	00
	13.	Three months' dividend on three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company, to July 1st, 1874.....	887	50

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1873.			Dolls.	Cts.		
July	15.	Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1874.....	525	00		
		Six months' interest on bond and mortgage of Francis Price, to July 1st, 1874.....	175	00		
		Grant of lands under water, given by Riparian Commissioners, to Simpson & Neill.....	1,645	00		
		Grant of lands under water, given by Riparian Commissioners, to H. B. Wilson.....	350	00		
July	18.	Grant of lands under water, given by Riparian Commissioners, to W. H. Doughten.....	350	00		
		Six months' interest on bond and mortgage of Thomas S. Allinson, to July 22d, 1874.....	87	50		
		Six months' interest on bond and mortgage of Benjamin Shinn, to June 26th, 1874.....	91	00		
		Six months' interest on bond and mortgage of William Willis, to July 21st, 1874.....	52	50		
		Six months' interest on bond and mortgage of Noah S. Hart, to June 18th, 1874.....	175	00		
		Six months' interest on bond and mortgage of Jonathan Bowker, to July 20th, 1874.....	245	00		
		Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1874.....	175	00		
		Six months' rent on lease of lands under water, to John Meeks, to January 1st, 1874.....	2,000	00		
		August	5.	Six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1874.....	35	00
				Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company.....	550	00
Six months' interest on bond and mortgage of Joseph Stanley, to July 31st, 1874.....	52			50		
Six months' interest on bond and mortgage of William C. Mulford, to August 14th, 1874.....	70			00		
Six months' interest on bond and mortgage of R. S. Van Renssalaer, to July 25th, 1874.....	245			00		
Grant of lands under water given by Riparian Commissioners to Leonard F. Beckwith.....	1,000			00		
Six months' interest on lease of lands under water to J. S. Wetmore and W. W. Phelps, to April 29th, 1874.....	54			25		
Six months' interest on bond and mortgage of John Anderson, to August 15th, 1874.....	315			00		
Six months' interest on bond and mortgage of Elisha Depue, to February 16th, 1874.....	315			00		
Six months' interest on bond and mortgage of Samuel Howell, to August 14th, 1874.....	105			00		
Six months' interest on bond and mortgage of North Plainfield School District, No. 38, to August 18th, 1874.....	35			00		
September	1.			Six months' interest on bond and mortgage of H. T. Cook and William H. Skirm, to August 1st, 1874.....	105	00
		Six months' interest on bond and mortgage of Alexander C. Yard, to September 1st, 1874.....	175	00		
		Six months' interest on bond and mortgage of Stephen B. Smith, to March 1st, 1874.....	280	00		
		Six months' interest on bond and mortgage of Hendrickson & Conover, to September 5th, 1874.....	140	00		
		Twelve months' interest on bond and mortgage of Jonathan McChesney, to September 9th, 1874.....	210	00		
		Six months' interest on bond and mortgage of George F. Brown, to September 15th, 1874.....	77	00		

		Dolls. Cts.	
1873.			
September	15.	Six months' interest on bond and mortgage of Plainfield School District, No. 1, to September 9th, 1874	52 50
		Six months' interest on bond and mortgage of R. & F. P. Walker, to September 1st, 1874.....	105 00
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1874.....	210 00
		Six months' interest on bond and mortgage of William T. Denise, to September 3d, 1874.....	385 00
		Six months' interest on bond and mortgage of Michael R. Sutton, to September 16th, 1874.....	140 00
	17.	Six months' interest on bond and mortgage of Jarvis H. Bartlett, to April 8th, 1874.....	105 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 28th, 1874.....	245 00
	21.	Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1874.....	192 50
	24.	Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1st, 1874.....	175 00
	25.	Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1874.....	87 50
	28.	Six months' interest on bond and mortgage of Amos Clark, Jr., to September 10th, 1874.....	175 00
		Grant of lands under water given by Riparian Commissioners to L. C. Cooper and others.....	4,010 00
		Grant of lands under water given by Riparian Commissioners to Jesse W. Starr.....	1,326 00
		Grant of lands under water given by Riparian Commissioners to D. L. Brown.....	609 00
		Six months' interest on bond and mortgage of William Willis, to July 5th, 1874.....	175 00
	30.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1874.....	56 00
		Six months' interest on bond and mortgage of Second Baptist Church, Trenton, to July 13th, 1874.....	70 00
October	1.	Six months' interest on bond and mortgage of Elias Cook, to October 1st, 1874.....	227 50
		Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1874.....	167 51
		Six months' interest on bond and mortgage of William B. Corrine, to October 16th, 1874.....	175 00
	6.	Six months' interest on bond and mortgage of Harriet L. Howe, to October 2d, 1874.....	17 50
		Six months' interest on bond and mortgage of E. L. Hendrickson, to June 12th, 1874.....	175 00
		Six months' interest on bond and mortgage of John Barnett and others, to October 1st, 1874.....	560 00
		Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1874.....	175 00
		Six months' interest on bond and mortgage of John Foster, to October 8th, 1874.....	140 00
		Six months' interest on bond and mortgage of M. A. and D. S. Sinclair, to September 25th, 1874.....	525 00
		Six months' interest on bond and mortgage of Victor Castnor, to October 2d, 1874.....	350 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1874.....	70 00
	9.	Six months' interest on bond and mortgage of Jacob Kimble, to October 10th, 1874.....	70 00
		Six months' interest on bond and mortgage of Joseph Combs, to September 5th, 1874.....	385 00

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		Dolls.	Cts.
1873.			
October	9.		
		450	00
		490	00
	12.		
		35	00
		175	00
		175	00
	13.		
		105	00
	14.		
		42	00
	16.		
		175	00
		230	00
		11	55
		54	25
		174	83
		105	00
		72	10
	19.		
		17	50
		122	50
		35	00
		175	00
		653	97
	21.		
		105	00
	24.		
		105	00
		109	33
		37	69
		887	50
		140	00
		87	50
	29.		
		95	50

			Dolls.	Cts.
1873.				
October	29.	Six months' rent on one lease of land under water, to Joseph L. Vansant, to November 29th, 1874...		3 50
		Six months' interest on bond of New Jersey Rail- road and Transportation Company, to October 3d, 1874.....	3,500	00
				<u>\$144,966 20</u>

STATEMENT B.

State School Tax.

			Dolls.	Cts.
1873.				
December	31.	By Hart Moore, Collector, Middlesex county, on account,	5,395	00
1874.				
January	7.	Joseph H. Fogg, Collector, Salem county, in full.....	28,929	58
		Joseph Paul, Collector, Gloucester county, in full.....	28,993	47
	8.	R. A. Sheppard, Collector, Sussex county, in full.....	32,424	40
	9.	Fisher Pidecock, Collector, Hunterdon county, in full..	55,590	89
	12.	John Wiley, Collector, Cape May county, on ac- count.....		5,350 00
	14.	Henry B. Lupton, Collector, Cumberland county, in full	24,342	00
		B. C. Bogert, Collector, Bergen county, in full.....	54,885	58
	16.	Walter Karr, Collector, Warren county, in full.....	45,856	55
	20.	John Wiley, Collector, Cape May county, balance...	1,650	00
	21.	Silas D. Cory, Collector, Morris county, in full.....	52,907	89
	24.	Ezra Stokes, Collector, Camden county, on account..	12,068	81
		Daniel E. Iszard, Collector, Atlantic county, in full..	8,955	71
	26.	G. M. Howell, Collector, Mercer county, on account..	36,995	39
	27.	Ezra Stokes, Collector, Camden county, balance.....	25,172	78
February	4.	H. W. Johnson, Collector, Monmouth county, in full,	55,990	87
	9.	M. S. Butterworth, Collector, Burlington county, on account		40,000 00
	11.	John V. Veghte, Collector, Somerset county, in full..	34,872	00
	20.	P. S. Pierson, Collector, Essex county, on account...	73,389	58
		M. S. Butterworth, Collector, Burlington county, balance.....	16,830	19
March	5.	P. S. Pierson, Collector, Essex county, balance.....	173,650	42
		Hart Moore, Collector, Middlesex county, on account,	25,000	00
	9.	G. M. Howell, Collector, Mercer county, balance....	30,194	53
	18.	Clayton Robbins, Collector, Ocean county, in full.....	8,734	00
	27.	E. R. Pope, Collector, Union county, in full.....	57,206	00
April	27.	E. W. Kingsland, Collector, Hudson county, on ac- count		1,709 77
		E. W. Kingsland, Collector, Hudson county, balance,	193,247	18
May	18.	H. Hockenberry, Collector, Passaic county in full....	61,243	41
July	1.	Hart Moore, Collector, Middlesex county, balance...	15,745	00
				<u>\$1,207,331 00</u>

STATEMENT C.

		<i>Bonds and Mortgages Paid Off.</i>		Dolls.	Cts.
1874.					
February	10.	By Miss A. L. Imlay, principal of bond and mortgage of L. R. Titus.....		2,000	00
April	1.	William Lare, for principal of his bond and mortgage.....		1,450	00
	16.	Joel Parker and others, Commissioners of E. C. Hendrickson's estate, principal of bond and mortgage.....		5,000	00
	27.	John McKelway, for principal of his bond and mortgage.....		800	00
June	9.	Hon. Joel Parker, on account of principal of bond and mortgage of James Odikirk.....		2,000	00
				<hr/>	
				\$11,250	00

STATEMENT 1.

		<i>State School Tax, 1873.</i>		Dolls.	Cts.
1874.					
January	19.	To B. C. Bogert, Collector, Bergen county, appropriation in full for 1874.....		38,972	95
	26.	G. M. Howell, Collector, Mercer county, appropriation on account for 1874.....		30,952	91
February	2.	Walter Karr, Collector, Warren county, appropriation in full for 1874.....		45,663	79
		John Wiley, Collector, Cape May county, appropriation in full for 1874.....		11,037	50
		R. A. Sheppard, Collector, Sussex county, appropriation in full for 1874.....		33,428	24
		Silas D. Cory, Collector, Morris county, appropriation in full for 1874.....		56,593	17
		Joseph Paul, Collector, Gloucester county, appropriation in full for 1874.....		31,776	08
		Joseph H. Fogg, Collector, Salem county, appropriation in full for 1874.....		32,126	41
		Fisher Pidcock, Collector, Hunterdon county, appropriation in full for 1874.....		46,926	70
	4.	H. W. Johnson, Collector, Monmouth county, appropriation on account for 1874.....		55,990	87
	9.	M. S. Butterworth, Collector, Burlington county, appropriation on account for 1874.....		40,000	00
	11.	John V. Veghte, Collector, Somerset county, appropriation in full for 1874.....		32,727	59
	19.	H. B. Lupton, Collector, Cumberland county, appropriation on account for 1874.....		28,000	00
	20.	M. S. Butterworth, Collector, Burlington county, appropriation balance for 1874.....		30,813	90
	24.	Ezra Stokes, Collector, Camden county, appropriation on account for 1874.....		37,241	59
		Daniel E. Iszard, Collector, Atlantic county, appropriation in full for 1874.....		20,258	49

		Dolls. Cts.	
1874.			
March	5.	P. S. Pierson, Collector, Essex county, appropriation in full for 1874	173,650 42
	9.	G. M. Howell, Collector, Mercer county, appropriation balance for 1874.....	30,194 53
	13.	Hart Moore, Collector, Middlesex county, appropriation on account for 1874.....	25,000 00
	17.	H. B. Lupton, Collector, Cumberland county, appropriation balance for 1874.....	15,946 75
		Ezra Stokes, Collector, Camden county, appropriation balance for 1874.....	18,854 20
	19.	W. H. Johnson, Collector, Monmouth county, appropriation balance for 1874	8,638 22
	27.	E. R. Pope, Collector, Union county, appropriation in full for 1874.....	52,445 45
April	3.	Clayton Robbins, Collector, Ocean county, appropriation in full for 1874	19,393 49
	27.	E. W. Kingsland, Collector, Hudson county, appropriation in full for 1874.....	193,247 18
May	27.	H. Hockenberry, Collector, Passaic county, appropriation in full for 1874.....	64,555 57
July	3.	Hart Moore, Collector, Middlesex county, appropriation in full for 1874.....	32,895 00
			\$1,207,331 00

STATEMENT 2

Appropriation to Public Schools.

		Dolls. Cts.	
1873.			
December	2.	To G. M. Howell, Collector, Mercer county, one-half of quota for 1873.....	2,532 34
	4.	M. S. Butterworth, Collector, Burlington county, one-half of quota for 1873.....	2,932 66
		E. W. Kingsland, Collector, Hudson county, one-half of quota for 1873.....	8,003 07
		John V. Veghte, Collector, Somerset county, one-half of quota for 1873.....	1,355 37
		H. B. Lupton, Collector, Cumberland county, one-half of quota for 1873.....	1,820 00
		H. Hockenbury, Collector, Passaic county, one-half of quota for 1873.....	2,673 48
		Joseph Paul, Collector, Gloucester county, one-half of quota for 1873.....	1,315 97
		John Wiley, Collector, Cape May county, one-half of quota for 1873.....	457 11
		B. C. Bogart, Collector, Bergen county, one-half of quota for 1873.....	1,614 02
		Daniel E. Iszard, Collector, Atlantic county, one-half of quota for 1873.....	838 99
		Hart Moore, Collector, Middlesex county, one-half of quota for 1873.....	2,397 64
		R. A. Sheppard, Collector, Sussex county, one-half of quota for 1873.....	1,384 38
		Clayton Robbins, Collector, Ocean county, one-half of quota for 1873.....	803 15

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		Dolls. Cts.	
1873.			
December	4.	Elias R. Pope, Collector, Union county, one-half of quota for 1873.....	2,171 96
		H. W. Johnson, Collector, Monmouth county, one-half of quota for 1873.....	2,676 52
		Silas D. Cory, Collector, Morris county, one-half of quota for 1873.....	2,343 73
	9.	Joseph H. Fogg, Collector, Salem county, one-half of quota for 1873.....	1,330 47
		Ezra Stokes, Collector, Camden county, one-half of quota for 1873.....	2,323 13
		Walter Karr, Collector, Warren county, one-half of quota for 1873.....	1,891 10
		Fisher Pidcock, Collector, Hunterdon county, one-half of quota for 1873.....	1,943 41
	16.	G. M. Howell, Collector, Mercer county, balance of quota for 1873.....	2,532 34
	17.	P. S. Pierson, Collector, Essex county, one-half of quota for 1873.....	7,191 50
		P. S. Pierson, Collector, Essex county, balance of quota for 1873.....	7,191 50
		Elias R. Pope, Collector, Union county, balance of quota for 1873.....	2,171 96
		John V. Veghte, Collector, Somerset county, balance of quota for 1873.....	1,355 37
	18.	H. B. Lupton, Collector, Cumberland county, balance of quota for 1873.....	1,820 00
		Joseph H. Fogg, Collector, Salem county, balance of quota for 1873.....	1,330 47
		E. W. Kingsland, Collector, Hudson county, balance of quota for 1873.....	8,003 07
	19.	Walter Karr, Collector, Warren county, balance of quota for 1873.....	1,891 11
		Fisher Pidcock, Collector, Hunterdon county, balance of quota for 1873.....	1,943 40
		H. Hockenbury, Collector, Passaic county, balance of quota for 1873.....	2,673 48
		R. A. Sheppard, Collector, Sussex county, balance of quota for 1873.....	1,384 39
		M. S. Butterworth, Collector, Burlington county, balance of quota for 1873.....	2,932 66
		Joseph Paul, Collector, Gloucester county, balance of quota for 1873.....	1,315 96
		Silas D. Cory, Collector, Morris county, balance of quota for 1873.....	2,343 73
		H. W. Johnson, Collector, Monmouth county, balance of quota for 1873.....	2,676 53
		Hart Moore, Collector, Middlesex county, balance of quota for 1873.....	2,397 65
	22.	Clayton Robbins, Collector, Ocean county, balance of quota for 1873.....	803 16
		Ezra Stokes, Collector, Camden county, balance of quota for 1873.....	2,323 13
		B. C. Bogart, Collector, Bergen county, balance of quota for 1873.....	1,614 01
	23.	Daniel E. Iszard, Collector, Atlantic county, balance of quota for 1873.....	838 98
1874.			
January	7.	John Wiley, Collector, Cape May county, balance of quota for 1873.....	457 10
			\$100,000 00

STATEMENT 3.

Loans of School Fund.

		Dolls.	Cts.
1874.			
March	6. To John E. Vanderveer, amount of loan on bond and mortgage.....	2,500	00
	24. Charles W. Patterson, amount of loan on bond and mortgage.....	1,600	00
April	3. P. K. McClurg, amount of loan on bond and mortgage.....	3,000	00
May	1. Israel L. Dodd, President School District, No. 38, Essex County, (coupon bonds).....	15,000	00
	19. John W. Taylor, attorney for Caldwell School Board, Essex County, loan on bonds.....	14,000	00
June	5. Daniel R. Boice, amount of loan on bond and mortgage.....	5,000	00
	22. James E. Wells, amount of loan on bond and mortgage.....	4,000	00
		<u>\$45,100</u>	00

AGRICULTURAL COLLEGE FUND.



SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

New Jersey State Library

TRUSTEES OF RUTGERS COLLEGE.

		Dolls.	Cts.
1874.			
January	6. By six months' interest on \$116,000 of New Jersey bonds, to January 1st, 1874.....	3,480	00
July	1. Six months' interest on \$116.00 of New Jersey bonds, to July 1st, 1874.....	3,480	00
		\$6,960	00

DR.

		Dolls.	Cts.
1874.			
January	5. To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to January 1st, 1874.....	3,480	00
July	6. John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to July 1st, 1874.....	3,480	00
		\$6,960	00

STATE LIBRARY FUND.

STATE LIBRARY.

		Dolls.	Cts.
1873.			
November	1. Ry balance.....	3,003	48
1874.			
July	1. L. R. Tuttle, Assistant Treasurer United States, for twelve months' rent of room for U. S. District Court, to January 1st, 1874.....	800	00
October	31. Amount appropriated from State, as per act approved March 17th, 1870, and March 13th, 1872.....	2,750	00
		\$6,553	48
DR.			
1873.			
November	13. To New Jersey Express Company, for express charges.....	\$13	85
	W. S. & E. W. Sharp, for printing book labels.....	6	00
	20. Geo. T. Dudley, for stationery, binding, &c.	95	70
December	5. New Jersey Express Company, for express charges.....	9	60
	10. L. H. McKee, for one walnut card rack.....	7	50
	James Steen, for services rendered in State Library.....	120	00
1874.			
January	5. New Jersey Express Company, for express charges.....	6	25
	6. Naar, Day & Naar, for two years' subscription to Daily True American.....	10	00
	7. Geo. T. Dudley, for stationery, binding, &c.	139	03
February	6. New Jersey Express Company, for express charges.....	5	95
	9. T. T. Kinney, one year's subscription to Newark Daily Advertiser.....	9	00
	D. B. Canfield, four years' subscription to American Law Register.....	20	00
	Banks & Brothers, for Fisher's Digest, 1871 and 1872.....	10	00
	T. & J. W. Johnson & Co., for Wallace's Reports, Vols. XV and XVI.....	11	00
	17. Murphy & Bechtel, for printing, stationery, and binding.....	42	75
	18. Daily Emporium, for advertising books loaned.....	3	30
	25. Israel Howell, Postmaster, for box rent and postage stamps.....	22	15
March	6. John Watson, for repairing book press.....	2	62

		Dolls. Cts.	
1874.			
March	9.	New Jersey Express Company, for express charges	6 70
	10.	Geo. T. Dudley, for stationery, binding, &c.	74 90
April	28.	T. & J. W. Johnson & Co., for binding Law Reports, &c.....	49 20
		William Aydelotte, for two volumes of Dillon on Corporations.....	11 00
		James G. Bryant, for books furnished.....	26 00
		Dana & Silliman, for subscription to American Journal.....	6 00
		E. R. Pelton, for subscription to Eclectic Magazine.....	5 00
May	4.	New Jersey Express Company, for express charges	13 35
June	3.	New Jersey Express Company, for express charges	3 15
	30.	Murphy & Bechtel, for stationery, &c.....	19 50
July	6.	Trenton Post Office, for postage stamps.....	17 21
		New Jersey Express Company, for express charges.....	21 20
	10.	Geo. T. Dudley, for stationery, binding, &c.	63 35
	17.	Alexander Dunn, for coler and dipper.....	8 25
August	6.	New Jersey Express Company, for express charges.....	4 80
September	14.	New Jersey Express Company, for express charges	4 05
	25.	Israel Howell, Postmaster, for postage stamps	64 60
October	2.	George T. Dudley, for stationery and binding.....	73 05
	8.	New Jersey Express Company, for express charges.....	5 85
	14.	Banks & Bros., for Fisher's Annual Digest..	5 50
		T. & J. W. Johnson & Co., for law books...	90 01
		William B. Guild, for subscription to Newark Daily Journal.....	8 00
		D. Appleton & Co., for eight volumes of American Encyclopedia.....	48 00
		Arthur Kelley, for services rendered in State Library.....	48 00
			\$1,211 37
		Balance in bank November 1st, 1874.....	\$5,342 11

BANK NOTE REDEMPTION FUND.

STATEMENT OF BANK NOTE REDEMPTION FUND.

1874.			Dolls.	Cts.
October	31.	Balance due America Bank, Trenton.....	21	61

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

TREASURER'S OFFICE,
TRENTON, November 19th, 1874. }

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

In the discharge of my duty as Treasurer, I herewith submit for your information the annexed copy of the report made to his Excellency the Governor, with statements accompanying the same, showing the amount and source from whence moneys have been received, and the objects for which they were expended, during the fiscal year ending October 31st, 1874.

JOSEPHUS SOOY, JR.,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 16th, 1874. }

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

SIR:—Herewith I have the honor of submitting the following report of the financial operations of this department for the fiscal year ending October 31st, 1874.

STATE FUND.

Receipts.

Income	\$1,707,141 68	
Balance in bank November 1st, 1873.....	101,505 74	
		\$1,808,647 42
Disbursements.....	\$1,618,416 54	
Balance in bank October 31st, 1874.....	190,230 88	
		\$1,808,647 42

WAR FUND.

Income	\$283,884 55	
Balance in bank November 1st, 1873.....	4,526 20	
		\$288,410 75
Disbursements.....	\$286,247 25	
Balance in bank October 31st, 1874.....	2,163 50	
		\$288,410 75

SCHOOL FUND.

Income	\$1,363,547 20	
Balance in bank November 1st, 1873.....	63,986 51	
		\$1,427,533 71
Disbursements.....	\$1,352,431 00	
Balance in bank October 31st, 1874.....	75,102 71	
		\$1,427,533 71

STATE TREASURER'S REPORT.

AGRICULTURAL COLLEGE FUND.

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

STATE LIBRARY.

Total amount.....	\$3,550 00	
Balance in bank November 1st, 1873.....	3,003 48	
		\$6,553 48
Disbursements.....	\$1,211 37	
Balance in bank October 31st, 1874.....	5,342 11	
		\$6,553 48

BANK NOTE REDEMPTION FUND.

Amount in bank October 31st, 1874.....	\$21 61
--	---------

STATE FUND.

The securities of the State are:

One thousand eight hundred and eighty-seven shares stock of Joint Companies.....	\$188,700 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 United States loaned.....	764,670 44
	\$987,370 44

By an act of the Legislature approved April 4th, 1873, authorizing the Governor, Comptroller and Treasurer to dispose of any of the securities of the State Fund when necessary to do so, have, by virtue of the act, disposed of the following, viz.: On bond of the United Companies for five hundred thousand dollars (\$500,000), one hundred and ninety thousand dollars (\$190,000) having been paid in the year 1873, leaving a balance of three hundred and ten thousand dollars (\$310,000), which amount has been paid, with interest, in the fiscal year ending October 31st, 1874.

To meet the demands on the Treasury for the past fiscal year, a temporary loan of one hundred thousand dollars has been made on stocks of the Joint Companies, which amount falls due on the first day of February, 1875.

The temporary loan made on stocks of the Joint Companies for the year 1873, amounting to one hundred and fifty thousand dollars, (\$150,000), have been paid and the stocks returned to the Treasury.

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 statement:

STATE TREASURER'S REPORT.

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STATE FUND.

Receipts.

Revenue as follows, viz.:

Tax on United Companies.....	\$298,128 96	
Tax on capital stock of railroads.....	276,753 64	
Interest and dividends on stocks and bonds.....	49,592 66	
Tax from Central Stock Yard and Transit Company.....	100 00	
		\$624,575 26

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

Assessment on private acts.....	\$9,945 00	
Assessment on acts revived.....	3,884 10	
Insurance Companies of other States.....	5,852 63	
Peddler licenses.....	1,105 00	
Civil commissioners.....	466 00	
Attorneys and counsellors at law.....	255 00	
		\$21,507 73

Fines and forfeited recognizances.....	\$1,595 00	
Commissioners of deeds of other States.....	600 00	
Wm. R. Murphy, Supervisor, surplus earnings of New Jersey State Prison.....	30,000 00	
State securities.....	410,000 00	
Appropriation from State taxes.....	618,863 69	
		\$1,061,058 69
		\$1,707,141 68

Disbursements.

Northern New Jersey Lunatic Asylum.....	\$603,000 00
Temporary loan.....	150,000 00
Printing.....	113,893 34
State Militia.....	77,066 35
Legislature.....	65,257 93
Salaries of Judiciary.....	60,880 96
Salaries of State Prison.....	51,954 25
Special loan.....	50,000 00
Salaries and fees.....	46,488 30
Public Schools.....	35,000 00
Appropriation to State Reform School.....	34,500 00
Lunatic Asylum.....	34,112 26
Transportation and costs.....	33,691 73
State Industrial School.....	23,000 00
Pensions.....	21,865 73
State House extension.....	20,000 00
State House expenses.....	17,000 19
Support of deaf and dumb.....	16,283 21
Normal School.....	15,000 00
Support of blind.....	14,260 11
Riparian Commissioners.....	12,500 00
Stationery and postage.....	8,211 65
Salaries of Lunatic Asylum.....	8,176 85
Geological Survey.....	7,622 88
Pennsylvania Training School.....	7,393 77

Hudson County Lunatic Asylum.....	\$7,176 00
Relief of Joseph I. Thompson.....	7,172 52
Appropriation to statues of Stockton and Kearny.....	6,870 33
Interest.....	6,747 22
Constitutional Commission.....	5,386 72
State Prison repairs.....	5,203 69
Appropriation to Lunatic Asylum.....	5,000 00
Normal School scholarship.....	5,000 00
Normal School repairs.....	4,910 89
State Board of Education.....	4,541 36
Appropriation to gas works at State Prison.....	4,000 00
Essex County Lunatic Asylum.....	3,920 41
Law and Equity reports.....	3,265 36
Binding.....	3,157 80
Agriculture.....	3,126 20
Revising public statutes.....	2,231 21
State Arsenal.....	1,930 21
Incidental.....	1,856 85
Inspection of fisheries.....	1,563 83
Free School Libraries.....	1,450 00
State Prison improvement.....	1,277 18
Washington Headquarters.....	1,250 00
Appropriation to Farnum Preparatory School.....	1,200 00
Appropriation to discharged convicts.....	1,000 00
Appropriation to food fishes.....	550 00
Middlesex County Lunatic Asylum.....	528 00
Requisitions.....	398 90
Commissioners on Deaf and Dumb, &c.....	301 50
Increase of revenue.....	112 96
Cost on forfeited recognizances.....	52 15
Escaped convicts.....	50 00
Wrecks.....	25 74
	<hr/>
Receipts over disbursements.....	\$1,618,416 54
	88,725 14
	<hr/>
	\$1,707,141 68

WAR FUND.

Receipts.

State tax for 1873, paid commissioners.....	\$183,884 55
State tax for 1873, credited war fund.....	100,000 00
Balance in bank, November 1st, 1873.....	4,526 20
	<hr/>
	\$288,410 75

Disbursements.

Amount paid Commissioners of Sinking Fund.....	\$183,884 55
Appropriation to Home for Disabled Soldiers.....	47,307 65
Appropriation to Soldiers' Children's Home.....	31,962 50
State Military.....	21,470 70
Commissioners of Sinking Fund expenses.....	764 54
Families of Volunteers.....	540 40
Discharged and Deceased Volunteers.....	316 91
Balance in bank, October 31st, 1874.....	2,163 50
	<hr/>
	\$288,410 75

The indebtedness on War Account has been decreased one hundred thousand dollars, (\$100,000), the amount of bonds due and redeemed by the Commissioners of the Sinking Fund, January 1st, 1874. Balance of War Bonds outstanding, two million five hundred and ninety-six thousand three hundred dollars, (\$2,596,300), of which one hundred thousand dollars (\$100,000) falls due on the first day of January, 1875.

SCHOOL FUND.

The securities of the School Fund are, viz.:

Bonds secured by mortgages.....	‡452,833 50
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Company..	82,000 00
Bonds of New Jersey.....	20,000 00
Bonds of Joint Companies.....	17,000 00
Bond of School District No. 38, Essex county.....	15,000 00
Bonds of Jersey City.....	15,000 00
Bonds of School, borough of Caldwell, Essex county.....	14,000 00
Bonds of Sussex county.....	8,000 00
Bonds of United States.....	7,000 00
Bonds of Plumstead township, Ocean county.....	3,000 00
Bonds of Farmingdale School District.....	2,000 00
Three hundred and fifty-five shares of stock of the United Companies..	35,500 00
Two hundred and twenty shares of stock of the Trenton Banking Company.....	11,000 00
	<hr/>
	\$782,333 50
Cash in bank October 31st, 1874.....	75,102 71
	<hr/>
	\$857,436 21

Receipts.

Interests on bonds and mortgages.....	\$46,942 04	
On account of appropriation from State.....	35,000 00	
Rent from Morris Canal and Banking Company.....	25,000 00	
Grant of lands under water.....	22,616 00	
Rent on leases of land under water.....	10,124 97	
Dividend on stocks.....	4,540 00	
Tax on Hibernia Mine Railroad Company.....	743 19	
	<hr/>	\$144,966 20
State School Tax for 1873.....		1,207,331 00
Bonds and mortgages paid off.....		11,250 00
Balance in bank November 1st, 1873.....		63,986 51
		<hr/>
		\$1,427,533 71

Disbursements.

State school tax for 1873.....	\$1,207,331 00
Appropriation to public schools	100,000 00
Amount invested	45,100 00
Balance in bank, October 31st, 1874.....	75,102 71
	<hr/>
	\$1,427,533 71

Amount of Appropriation due from State Fund to School Fund.

Balance of appropriation for the year 1872.....	\$20,000 00
Appropriation for the year 1873.....	65,000 00
Appropriation for the year 1874.....	65,000 00
	\$150,000 00

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

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

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$1,618,416 54	\$1,707,141 68
War Fund.....	286,247 25	283,884 55
School Fund.....	1,352,431 00	1,363,547 20
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	1,211 37	3,550 00
Balance in bank, November 1st, 1873.....		173,043 54
	\$3,265,266 16	\$3,538,126 97

Leaving a balance of two hundred and seventy-two thousand eight hundred and sixty dollars and eighty-one cents, (\$272,860,81), in bank belonging to the following funds, viz. :

State Fund.....	\$190,230 88
War Fund.....	2,163 50
School Fund.....	75,102 71
State Library Fund.....	5,342 11
Bank Note Redemption Fund.....	21 61
	\$272,860 81

By an act of the Legislature approved March 26th, 1874, the balance of the securities of the Anchor Life Insurance Company has, in part, been placed in the hands of Francis Robinson, Trustee, to be applied as provided for in said act.

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

All of which is respectfully submitted,

JOSEPHUS SOOY, JR.,

State Treasurer.

