

REPORT
OF THE
JOINT COMMITTEE
ON TREASURER'S ACCOUNTS,
TO THE LEGISLATURE,
WITH
THE TREASURER'S REPORT
TO THE GOVERNOR,
ON THE FINANCES OF THE STATE.

TRENTON:
PRINTED AT THE OFFICE OF THE "STATE GAZETTE."
1867.

New Jersey State Library



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REPORT OF THE JOINT COMMITTEE.

TREASURER'S OFFICE,
TRENTON, N. J., December 6th, 1866. }

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

The Joint Committee of the Legislature on Treasurer's Accounts having met at the Office of the Treasurer respectfully report: That they have examined the accounts of Howard Ivins, State Treasurer, compared them with the vouchers relating thereto and find them in all respects correct.

Upon an examination of the books in which is included the transactions of the past fiscal year as well as balances resulting from the transactions of former years, your Committee have found the condition of the Finances of the State, in all the departments entrusted to the Treasurer, to be as set forth in the balance sheet and statements of accounts hereto annexed.

The balance to the credit of the School Fund is one hundred and seventy-two dollars and fifty-three cents,---	\$172 53
To the credit of Agricultural College Fund, five hundred and forty-five dollars and ninety-five cents,-----	545 95
To the credit of Bank Note Redemption Fund, nineteen thousand six hundred and sixty-five dollars and fifty-three cents-----	19,665 53
To the credit of the War Fund fifty-seven thousand six hundred and seventeen dollars and thirty-six cents----	57,617 36
And there remains a balance in favor of the State Account of fifty-one thousand one hundred and twenty-five dollars and seventy-six cents-----	51,125 76
All of which are deposited in bank as directed by law	

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

The Committee feel that great credit is due the State Treasurer for the correct and systematic manner in which his accounts are kept

and believe that the business of the important department entrusted to his care has been conducted in a satisfactory manner.

In the further discharge of their duty the Committee examined and destroyed notes, returned by banks organized under the General Banking Law, amounting in the aggregate to twenty thousand one hundred and twelve dollars, belonging respectively to the following banks:

Cataract City Bank, one thousand and eighty-one dollars,	\$1,081 00
Hudson River Bank, nine hundred and fifteen dollars---	915 00
Bank of Bloomfield, Bloomfield, four thousand three hundred and fifty-eight dollars-----	4,358 00
City Bank, Trenton, one thousand dollars-----	1,000 00
North River Bank, Hoboken, eight thousand seven hundred and fifty-five dollars-----	8,755 00
United States Stock Bank, Jersey City, four thousand and three dollars-----	4,003 00
	20,112 00

They would also report that the Treasurer (as directed by a concurrent resolution of the Legislature) destroyed in the presence of the Committee the impressions of notes of banks that have gone into liquidation, or that have ceased to exist as corporations, and yet remain uncalled for in the vaults of the Treasury, after having given the notice directed by the resolution, in the papers published and circulating in the localities where the different corporations formerly existed.

The plates from which the impressions were taken are still in existence; whether any action had better be taken in regard to them we submit to the judgment of the Legislature to determine.

R. M. ACTON,
J. DOUGHTY,

Senate Committee.

A. M. P. V. H. DICKESON,
F. W. WARD,
DANIEL A. HOLMES,
JOHN N. TERHUNE,

House Committee.

GENERAL BALANCE SHEET

OF THE

ACCOUNTS OF THE TREASURY FOR THE FISCAL YEAR,
ENDING NOVEMBER 30TH, 1866.

CREDIT.

State Fund.

Balance December 1st, 1865-----	\$1,340,156	59
Amount of Income during the year,-----	398,202	09
	1,738,358	68
Less amount disbursed,-----	582,627	86
	\$1,155,730	82

R. M. Smith, (late Treasurer.)

Balance due December 1st, 1865,-----	1,000	65
Checks redeemed during the year,---	819	48
	181	17

Loan on Bonds (exempt from taxation).

Balance Dec. 1st, 1865,	2,770,190	13
Amount charged War Fund,-----	1,609	87
	2,771,800	00
Less amount redeemed by Commissioners of Sinking Fund, Jan. 1. 1866, as per certifi- cate,-----	98,600	00
	2,673,200	00
Amount issued during the year,-----	128,600	00
	2,801,800	00

GENERAL BALANCE SHEET.

Loan on Bonds, (taxable.)

Amount issued during the year-----\$593,400 00

School Fund.

Balance Dec. 1st, 1865,-----	\$538,628 91	
Income during the year,-----	88,077 38	
	<hr/>	
	626,706 29	
Less am't disbursed,-----	70,606 22	
	<hr/>	\$546,100 07

School Appropriation of 1866.

Atlantic County, Nov. quota undrawn,	\$704 39	
Cape May County, Nov. quota undrawn,	424 36	
Monmouth County, Nov. quota undrawn,	2,341 71	
Morris County, Nov. quota undrawn,---	2,064 00	
Union County, Nov. quota undrawn,---	1,653 39	
	<hr/>	7,187 85
Temporary loan from State Fund,-----		4,000 00
Commissioner of Agricultural College Fund,-----		112,825 95

Bank Note Redemption Fund.

Balance, December 1, 1865,	\$21,736 71
Received from D. Naar, for	
money drawn out,-----	587 70
From Sundry Banks-----	1,795 17
From D. Naar, for error in	
Statement of Bank of	
Bloomfield,-----	30
	<hr/>
	24,119 88
Notes redeemed, advertising,	
&c.,-----	4,454 35
	<hr/>
Leaving a balance of	19,665 53

Belonging to the following Banks, viz :

Bank of Bloomfield-----	\$7,526 83
Cataract City Bank,-----	6,668 07
Hudson River Bank,-----	3,132 96
U. S. Stock Bank,-----	797 50
North River Bank,-----	1,439 00

GENERAL BALANCE SHEET.

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Bank of New Jersey,-----	\$98 00	
Bank of America,-----	3 17	
	<u> </u>	19,665 53
		<u>5,240,891 39</u>

DEBIT.

Securities belonging to State Fund.

Amount December 1, 1865-----	\$1,073,470 44	
Extra dividend 262 shares Joint Companies, par value-----	26,200 00	
	<u> </u>	\$1,099,670 44

Due the State as follows, viz :

Farmers & Mechanics' Bank, Cam- den, for tax,-----	897 54	
City Bank of Perth Amboy, for tax,	150 00	
James S. Yard, for duplicate check,	68 25	
	<u> </u>	1,115 79
Temporary Loan to School Fund--		4,000 00

War Fund.

Balance, December 1, 1865-----	\$2,363,127 07	
Amount Credit Loan on Bonds, (exempt)-----	1,609 87	
	<u> </u>	2,364,736 94
Less amount charged Loan on Bonds, (exempt)-----	98,600 00	
	<u> </u>	2,266,136 94
Disbursed during the year-----	289,826 46	
	<u> </u>	2,555,963 40

United States of America.

Balance December 1, 1865-----	775,060 29	
Disbursed during the year-----	2,456 47	
	<u> </u>	777,516 76

GENERAL BALANCE SHEET.

Gettysburg Cemetery.

Amount expended to December 1, 1865-----	\$2,322 10	
Disbursed during the year-----	253 25	
	<hr/>	2,575 35

Antietam Cemetery.

Amount disbursed during the year,		1,527 13
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Securities belonging to School Fund.

Amount December 1, 1865-----	531,562 39	
Less amount of Bonds and Mort- gages paid off-----	13,200 00	
	<hr/>	518,365 39
Invested during the year-----	38,750 00	
	<hr/>	557,115 39
Balance in Trenton Banking Com- pany as per Cashier's Certificate--		172 53

Securities belonging to Agricultural College Fund.

Amount December 1, 1865-----		112,280 00
Invested during the year-----		
Balance in Trenton Banking Com- pany-----		545 95

Trenton Banking Company.

To State Fund-----	51,125 76	
To War Fund-----	57,617 36	
To Bank Note Redemption Fund--	19,665 53	
	<hr/>	128,408 65
		<hr/>
		\$5,240,891 39

BALANCE SHEET OF THE STATE FUND.

CREDIT.

State Fund.

Balance, December 1, 1865-----\$1,340,156 59

Receipts.

Statement A. Transit duties, (tax on business of Rail- roads and canals)-----	\$253,621	33
Statement B. Revenue, (in- terest and dividends on stocks, &c.)-----	122,658	89
Statement C. Assessments on private acts-----	7,872	00
Statement D. Tax on capital stock of railroads-----	4,260	71
Statement E. Fines and for- feited recognizances-----	4,215	16
Statement F. U. S., for four years rent of court room to July 1, 1866-----	3,200	00
Statement G. Licenses and fees (certificate of Secre- tary of State)-----	1,939	00
Statement H. Commission- ers of deeds in other States (certificate of Gov- ernor)-----	415	00
Statement I. For amount refunded for over pay- ment in account of 1865,	20	00
	\$398,202	09
	\$1,738,358	68

Disbursements.

Statement 1. State Militia,	\$72,131 06
Statement 2. Appropriation to State Lunatic Asylum,	57,000 00
Statement 3. Appropriation to N. J. Reform School--	49,428 20
Statement 4. Public Schools	40,000 00
“ 5. Printing-----	54,690 88
“ 6. Legislature---	35,295 30
“ 7. Appropriation to State Prison-----	32,500 00
Statement 8. Salaries of State Prison-----	31,182 18
Statement 9. Salaries of Judiciary-----	33,163 52
Statement 10. Transporta- tion and cost-----	35,108 42
Statement 11. Incidental bills of 1866, and inci- dental account-----	20,172 19
Statement 12. Commission- ers of State Library-----	18,362 74
Statement 13. Salaries----	16,508 79
“ 14. Lunatic Asy- lum-----	14,741 99
Statement 15. State Normal School-----	10,000 00
Statement 16. Office of Sec- retary of State-----	7,983 82
Statement 17. Support of Deaf and Dumb-----	6,953 45
Statement 18. State Prison repairs-----	5,959 23
Statement 19. Support of blind-----	5,889 06
Statement 20. Salaries of Lunatic Asylum-----	5,034 00
Statement 21. Geological survey-----	4,934 02
Statement 22. State House expense-----	4,828 85
Statement 23. Incidental bills of 1865-----	4,108 32
Statement 24. Nor. School repairs, &c.-----	2,826 34
Statement 25. Penn. Train-	

BALANCE SHEET OF THE STATE FUND.

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ing School-----	\$2,629 97	
Statement 26. Law Report	1,500 00	
“ 27. Riparian Commissioners-----	1,491 38	
Statement 28. Farnum Pre- paratory School-----	1,200 00	
Statement 29. Appro'iation to State Agricultural So- ciety-----	1,000 00	
Statement 30. Stationery--	1,184 77	
“ 31. Binding----	949 55	
“ 32. Postage----	692 37	
“ 33. American Asylum-----	481 72	
Statement 34. Pensions---	456 00	
“ 35. Statistics of births and marriages---	514 79	
Statement 36. State Libra- ry-----	939 60	
Statement 37. State Arse- nal-----	392 45	
Statement 38. State Board of Education-----	165 05	
Statement 39. Requisitions	156 00	
Statement 40. Commission- ers in relation to vagrant youth-----	51 45	
Statement 41. Wrecks----	10 65	
“ 42. Census-----	9 75	
	<hr/>	582,627 86
		<hr/> \$1,155,730 82

R. M. Smith, (late Treasurer.)

Balance December 1, 1865, as transferred from War Fund-----	\$1,000 65	
Statement 43. Checks redeemed during the year-----	819 48	
	<hr/>	181 17
Statement K. American Dock and Im- provement Company-----		114,725 00
Amount transferred from War Fund for balance due Dec. 1, 1865-----		96,084 61
<i>The following transferred from War Fund:</i>		
Atlantic County, balance School appro- priation for 1865-----	528 29	
Camden County, balance School appro- priation for 1865-----	1,538 09	

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Gloucester County, balance School appropriation for 1865-----	823 31	
Monmouth County, balance School appropriation for 1865-----	1,756 28	
Ocean County, balance School appropriation for 1865-----	498 87	
	<u> </u>	5,144 84
<i>United States of America, civil account.</i>		
Amount received to balance account-----		254 83
<i>Central Bank of New Jersey.</i>		
Amount transferred to Trenton Banking Company----		16,300 62
<i>Bank of America, Jersey City.</i>		
Statement L. Received from sale of coupons, for interest due on U. S. 5-20 bonds, deposited in this office-		174 37
		<u> </u>
		\$1,388,596 26

DEBIT.

Securities belonging to State Fund.

Statement M. Balance December 1, 1865-----	\$1,073,470 44	
Extra dividend of 262 shares received of Joint Companies-----	26,200 00	
	<u> </u>	\$1,099,670 44
Farmers & Mechanics Bank, Camden---	897 54	
City Bank of Perth Amboy-----	150 00	
James S. Yard duplicate check on bond of indemnity-----	68 25	
Statement 44. Balance of appropriation to Public Schools for 1865-----	5,144 84	
	<u> </u>	\$1,105,931 07

American Dock and Improvement Company.

Balance due December 1, 1865-----		114,725 00
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STATE FUND ACCOUNT.

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War Fund.

Balance due December 1, 1865-----		\$96,084 61
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Central Bank of New Jersey.

Balance due December 1, 1865-----		16,300 62
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United States of America, Civil Account.

Balance due December 1, 1865, as transferred from War Fund-----		254 83
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Bank of America, Jersey City.

Balance due December 1, 1865, as transferred from War Fund-----	166 70	
Statement 45. Amount paid for expenses	4 50	
Transferred to Bank Note Redemption Fund-----	3 17	
	<hr/>	174 37
Temporary Loan to School Fund-----		4,000 00

Trenton Banking Company.

Statement N. Certificate of Cashier for balance in Bank-----	56,752 26	
Less unpaid Checks-----	5,626 50	
	<hr/>	51,125 76
		<hr/>
		\$1,388,596 26

STATEMENT A.

Transit Duties.

		Dolls.	Cts.
1866.	By amount received by David Naar, Treasurer, (Statement A.)	82,592	85
April 14.	H. J. Southmayd, Treasurer, on account of Transit duties from New Jersey Railroad and Transportation Company, quarter ending April 1, 1866,	8,000	00
	Richard Stockton, Treasurer, on account of Transit duties from Camden and Amboy Railroad and Transportation Company, quarter ending April 1, 1866,	35,000	00

STATE FUND ACCOUNT.

		Dolls.	Cts.
1866.			
May 5	H. J. Southmayd, Treasurer, balance due on Transit duties from New Jersey Railroad and Transportation Company, quarter ending April 1, 1866,	2,272	35
May 11.	Benjamin Fish, agent, Balance due on Transit duties from Camden and Amboy Railroad and Transportation Company, quarter ending April 1, 1866,	5,151	94
July 9.	H. J. Southmayd, Treasurer, on account of Transit duties from New Jersey Railroad and Transportation Company, quarter ending June 30, 1866,	10,000	00
July 16.	Richard Stockton, Treasurer, for Transit duties on Delaware and Raritan Canal for two quarters, ending March 31, 1866,	30,875	00
August 2.	Benjamin Fish, agent, on account of Transit duties from Camden and Amboy Railroad and Transportation Company, quarter ending June 30, 1866,	15,000	00
August 7.	H. J. Southmayd, Treasurer, Balance due on Transit duties from New Jersey Railroad and Transportation Company, quarter ending June 30, 1866,	1,151	05
September 4.	Benjamin Fish, agent, Balance due on Transit duties from Camden and Amboy Railroad and Transportation Company, quarter ending June 30, 1866,	21,470	96
November 12.	H. J. Southmayd, Treasurer, Transit duties from New Jersey Railroad and Transportation Company, quarter ending September 30, 1866,	8,071	88
November 23.	Benjamin Fish, agent, Transit duties from Camden and Amboy Railroad and Transportation Company, quarter ending September 30, 1866,	34,035	30
		<u>253,621</u>	<u>33</u>

STATEMENT A.

January 18.	By amount received from Delaware and Raritan Canal Company, for quarter ending December 31, 1866,	22,616	89
January 30.	By amount recieved from Belvidere and Delaware Railroad Company,	43	97
February 8.	By amount received from Camden and Amboy Railroad Company for quarter ending December 31, 1866,	45,816	74
February 20.	By amount received from New Jersey Railroad and Transportation Company for quarter ending January 1, 1866,	14,115	25
		<u>82,592</u>	<u>85</u>

STATEMENT B.

Revenue.

		Dolls.	Cts.
1866.			
	By amount received by David Naar, Treasurer, (statement B.)	101	019 75
July 5.	By interest on Bond Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	600	00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
July 5.	By interest on American Dock and Improvement Company to July 1, 1866, (six months,)	3,441	75
August 6.	By interest on two Bonds of the Camden and Amboy Railroad and Delaware and Raritan Canal Company, (six months,)	720	00
September 15.	By dividend on 2887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to July 1, 1866,	14,435	00
September 18.	By interest received of Edith Hewlings Bond and Mortgage, to September 1, 1866,	147	89
November 1.	By interest received of American Dock and improvement Company, (four months) to November 1, 1866,	2,294	50
		<u>122,658</u>	<u>89</u>

STATEMENT B.

January 5.	By Richard H. Brown, for interest derived from American Dock Improvement Company,	3,441	75
	By interest on Bond No. 958 for \$20,000, of Joint Companies,	600	00
January 19.	By State Tax of 1865,	70,000	00
February 17.	By interest on Coupon No. 26 of Joint Bonds, No. 804 and 805, due 1st instant, at \$360 each,	720	00
February 28	By dividend on 2625 shares of stock in the Delaware and Raritan Canal and Camden and Amboy Railroad Company, declared payable 15th instant, in stock at 10 per centum.	26,258	00
		<u>101,019</u>	<u>75</u>

STATEMENT C.

Assessments on Private Acts.

1866.		Dolls.	Cts.
March 8.	By Amount received by David Naar, Treasurer, (Statement c,)	475	00
	Act to incorporate the Ivanhoe Manufacturing Company,	20	00
	Act to incorporate the Holden Machine Company,	30	00
	Act to incorporate the Passaic Falls Manufacturing Company,	30	00
	Supplement to Passaic Thread Manufacturing Company,	20	00
	Act to incorporate Trenton Falls Turnpike Company,	6	00
March 9.	Supplement to incorporate Red Bank and Holmdel Turnpike Company,	25	00
March 13.	Act to incorporate Eatontown Squan Turnpike Company,	10	00
	Act to incorporate Fair Haven Dock Company,	30	00
	Supplement to incorporate the Oxford Iron Company,	25	00
March 15.	Act to authorize construction of Dock at Keyport,	30	00

1866.		Dolls. Cts.
March 16.	By Act to incorporate Hoboken and Ridgefield Railroad Company,	160 00
	To incorporate Building Association of Essex County,	25 00
	To incorporate Newark and New York Railroad Company,	200 00
	Supplement to Delaware Manufacturing Company,	20 00
	Supplement to Trenton Iron Company,	20 00
March 19.	Supplement to American Telegraph Company,	25 00
	Supplement to Bridge over Delaware River,	20 00
	Supplement to act to incorporate Somerville and Easton Railroad Company,	800 00
March 20.	Act to incorporate Whitfield Manufacturing Company,	30 00
March 21.	Act to incorporate Newark Gas Light Company,	25 00
March 22.	To authorize Kensington and New Jersey Ferry to cross the Delaware,	30 00
March 23.	Supplement to act to incorporate Red Bank and Eatentown Turnpike Company,	1 20
March 27.	Act to incorporate the National Life Insurance Company, Elizabeth,	25 00
March 28.	Act to incorporate Farmingdale and Squankum Turnpike Company,	4 00
	Act to incorporate Manalapan and Perrineville Turnpike Company,	1 80
	Act to incorporate Smithville and Bluebull Turnpike Company,	2 40
	Supplement to Williamstown Railroad,	25 00
March 29.	To confirm title of Land sold by Jonathan S. Williams, Administrator of S. S. Williams,	25 00
	Supplement to Delaware and Raritan Canal and Camden and Amboy Railroad Company,	25 00
	Act to enable Union Bank at Dover to close business,	25 00
April 3.	Act to incorporate the Arkwright Manufacturing Company,	30 00
	Act to incorporate the Cosmopolitan Fxpress Co.,	30 00
April 4.	Act to incorporate the Farmers' Mail Company,	30 00
	Act to incorporate the Sweetman's Lane Turnpike Co.,	3 00
	Act to incorporate the Jerseyville and Freehold Turnpike Company,	3 00
April 5.	Act to incorporate the New Mount Vernon Hotel Company,	25 00
	Act to incorporate the Tide Water Company,	25 00
April 7.	Act to incorporate the South River Steamboat Company,	30 00
	Act to incorporate Englishtown and Millstone Turnpike Company,	28 00
April 9.	Act to incorporate Williamstown Glass Manufacturing Company,	30 00
April 17.	Act to enable New York Nut Company to hold lands and real estate in New Jersey,	25 00
	Act to incorporate New Jersey Stock Yard and Market Company,	30 00
	Act to incorporate the Union Locomotive Works,	30 00
April 27.	Supplement to act to incorporate the Hibernia Mine Railroad Company,	25 00
	Act to incorporate the Morris Express and Transportation Company,	30 00
April 30.	Act to incorporate the Rahway White Rubber Co.,	30 00
May 8.	Supplement to act to incorporate National Marine Insurance Company,	25 00

STATE FUND ACCOUNT.

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		Dolls.	Cts.
1866.			
May 8.	By Act to incorporate Bridgeton and Port Morris Railroad Company.	100	00
May 11.	Act to incorporate Mutual Land Improvement and Building Association.	25	00
May 25.	Act relative to the Central American Transit Company.	25	00
May 28.	Act to incorporate the Socialer Turnverein of Trenton.	25	00
	Act to incorporate Germania Conclave No. 11. U. O. S. W. M., of Trenton.	25	00
	Supplement to act to incorporate Excelsior Manufacturing Company.	50	00
May 30.	Act to ratify agreement between Camden and Amboy Railroad Company and Commissioners of Pemberton and Hightstown Railroad Company.	25	00
June 4.	Supplement to act to incorporate the Newark Plank-Road and Ferry Company.	20	00
June 6.	Act to incorporate Peoples' Fire Insurance Company of Trenton.	25	00
June 8.	Act to incorporate Winslow Glass Manufacturing Company.	30	00
June 12.	Supplement to incorporate Jersey City Locomotive Works.	20	00
	Supplement to incorporate Trenton Gas Light Company.	25	00
	Act to incorporate Mercer Pottery Company.	30	00
	Act to incorporate Arnwell Mill Company.	30	00
	Act to incorporate East Trenton Land and Building Company.	25	00
	Supplement to act to incorporate Warren Foundry and Machine Company.	20	00
June 16.	Act to incorporate United States Casualty Company.	50	00
	Act to incorporate Elizabeth Land and Improvement Company.	30	00
June 18.	Act to incorporate Mount Holly and Johnstown Turnpike Company.	25	00
	Act to incorporate Great Maple Swamp Draining Company.	25	00
June 19.	Act to incorporate Burlington County Marl and Transportation Company.	20	00
	Act for the relief of Ensign Decatur.	25	00
	Act to charter the Squankum Railroad and Marl Company.	40	00
June 21.	Act to incorporate Union County Building and Improvement Company.	25	00
	Act to authorize connecting link between Belvidere Railroad and Railroad in town of Phillipsburgh.	25	00
	Act to incorporate Bellville Printing Company.	30	00
June 22.	Act to incorporate Bricksbury Land Improvement Company.	30	00
	Act to incorporate Marion Building Company.	30	00
	Act to incorporate Clinton General Merchandize and Manufacturing Company.	30	00
	Act to enable United States Fibre Felting Company to hold Land and Real Estate in this State.	25	00
	Act to enable New York Fibre Fur Company to hold Land and Real Estate in this State.	25	00
	Act to incorporate West Jersey Cranbury Land and Improvement Company.	25	00
	Act to incorporate Cumberland Steamboat Company.	30	00
	Act to incorporate Shiloh Turnpike Company.	1	60
June 23.	Act to incorporate Houston Oil Company.	30	00

		Dolls. Cts.
1866.		
June 23.	By Act to incorporate Camden and Philadelphia Express Company.	30 00
June 25.	Act to incorporate Masonic Hall Association of Newark.	25 00
	Act to incorporate Swedesborough Railroad.	60 00
June 27.	Supplement to Perth Amboy Gas Light Company.	25 00
	Act to incorporate Mount Hope Mineral Railroad Company.	40 00
	Act to incorporate United States Watch Company.	30 00
	Act to incorporate General Accident Insurance Company.	250 00
	Act to incorporate Manchester Land Company.	30 00
	Act to authorize Delaware Water Gap Company to reduce or increase capital stock.	30 00
	Act to incorporate Hackettstown Gas Light Company.	50 00
	Supplement to Hackensack and New York Railroad Company.	25 00
	Act to enable the Burlington County Bank to close business.	25 00
	Act to authorize William M. Kees, Executor, to sell Lards.	25 00
	Supplement to act to incorporate New Jersey Building Company.	25 00
	Act to incorporate Railway Accident and Life Insurance Company.	150 00
June 28.	Act to incorporate a Company to form an artificial navigation between Newark and New York Bay.	200 00
June 29.	Supplement to Great Maple Swamp Draining Company.	25 00
	Act to incorporate the Newark Worsted Company.	30 00
	Act to incorporate Lawrence Turnpike Company.	5 00
	Act to incorporate Camden Iron Works Company.	30 00
	Act to incorporate Long Branch and Deal Turnpike Company.	5 00
	Act to incorporate Mechanics and Oceanville Turnpike Company.	2 00
	Act to incorporate Matawan Tow-path Company.	1 00
	Supplement to charter Merchants' and Farmers' Bank Middletown Point.	25 00
	Act to incorporate Middletown Turnpike Company.	4 00
	Act to incorporate Ocean Hotel Company.	25 00
	Act to incorporate Roachdale Seminary and Land Improvement Company.	25 00
	Act to incorporate Paterson and Rochdale Horse Railroad Company.	80 00
	Supplement to Paterson and Rochdale Horse Railroad Company.	25 00
	Act to incorporate Elizabeth and Union Railroad Company.	10 00
	Act for relief of Joel M. Johnson.	25 00
	Act to incorporate the Maurice Railroad Company.	100 00
	Act to incorporate the Trenton Lock Company.	30 00
	Supplement to New York and Delaware Bay Railroad Company.	25 00
	Act to incorporate the Nescochague Manufacturing Company.	30 00
	Act to incorporate Rochdale Horse Railroad Company.	40 00
	Act to incorporate Pequest and Walkill Railroad Company.	600 00

STATE FUND ACCOUNT.

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		Dolls. Cts.
1866.		
June 29.	Act to incorporate Columbus and Kinkora Railroad Company.	20 00
	To change name of John Hennerchidt to John Hinchy.	25 00
	Act to incorporate the Princeton Gas Light Company.	25 00
June 30.	Act to incorporate the Barnegat Railroad Company.	100 00
	Act to incorporate the Military Hall Company, Freehold.	25 00
	Act to incorporate Odd Fellows Hall Association, Newark.	25 00
	Act to incorporate Morris County Iron Company.	30 00
	Squankum Marl Company to construct Railroad across Highway on their own Lands.	25 00
	Act to incorporate Camden Horse Railroad Company.	20 00
	Act to incorporate Camden Hotel Company.	25 00
	Supplement to incorporate Camden, Morristown and Mount Holly Horse car Railroad Company.	25 00
	Supplement to act to consolidate Burlington County Railroad Company and Camden and Morristown and Mount Holly Horse Railroad Company.	40 00
	Act to incorporate Flanders and German Valley Railroad Company,	120 00
	Supplement to the New Jersey Paper Manufacturing Company.	20 00
	Act to incorporate Union Stage Line Association.	25 00
	Act to incorporate Madison and Troy Railroad Company.	120 00
	Act to incorporate Peoples Fire and Marine Insurance Company, Newark.	500 00
	Supplement to Paterson Petroleum Company.	20 00
	Supplement to Orange Oil Company.	20 00
	Act to incorporate Mount Holly, Lumberton and Medford Railroad Company.	50 00
	Act to authorize National Land and Mining Company to hold Land and Real Estate in this State.	30 00
June 30.	By act to incorporate the Newark Hotel Company,	25 00
	Act to incorporate Erie Transportation Company,	30 00
	Act to incorporate American Railway Passenger Coach Company,	30 00
	Act to incorporate Gold and Silver Mining Company, Colorado,	30 00
	Act to incorporate the New Jersey Silver Mining Company,	30 00
	Act to incorporate the Kentucky Mining Company,	30 00
	Act to incorporate Paterson and Little Falls Horse and Steam Railroad Company,	60 00
	Act to incorporate Paterson Car Spring Manufacturing Company,	30 00
	Act to incorporate Camden Building and Land Improvement Company,	30 00
	Act to incorporate New Jersey Real Estate and Building Association,	25 00
	Act to incorporate Middlesex and Monmouth Turnpike Company,	25 00
	Act to incorporate Trenton Hall and Building Association,	25 00
	Act to incorporate Orange Oil Company,	30 00
	Act to incorporate Paterson Petroleum Oil Company.	30 00
	Act to incorporate Jersey City Yacht Club,	25 00
	Supplement to Paterson and Newark Railroad Company,	30 00

1866.		Dolls. Cts.
June 30.	Act to incorporate the Cape Island Turnpike Company,	25 00
	Act to authorise Thomas M. Hewling, Trustee of Eliza M. Eayre, to sell and convey real estate,	25 00
	Supplement to act to incorporate the Palisade Railroad Company,	30 00
	Act to incorporate the Englewood Horse Railroad Company,	50 00
	Act to incorporate the Englewood Hotel Company,	25 00
	Act to incorporate Morrystown and Baskinridge Turnpike Company,	8 00
	Act vesting real estate of William Anderson. dec'd., in Jane Anderson, his widow,	25 00
	Act to incorporate Manchester Land Improvement Company, of Passaic county,	30 00
	Act to incorporate the Manchester Land Company,	20 00
	Act to incorporate Hightstown and Cranberry Turnpike Company,	3 00
	Act to incorporate Hightstown and Manalapan Turnpike Company,	3 00
	Act to incorporate Weehawken Gas Light Company, North Bergen,	25 00
		<hr/> \$7,872 00

STATEMENT C.

January 25.	By amount received for charter of Williamstown Railroad Company,	\$80 00
February 8.	Amount received for act to consolidate Burlington Railroad Company and Camden and Moorestown Railroad Company,	50 00
February 15.	Amount received for act to incorporate Phenix Manufacturing Company of Paterson,	20 00
	Amount received for act to incorporate Good Intent Mining and Prospecting Company,	30 00
February 20.	Amount received for charter of Barbour Flax Spinning Company,	30 00
	Amount received for act to incorporate Compton Steel and Iron Company,	39 00
	Amount received for supplement to act to incorporate Morris and Essex Railroad Company,	25 00
February 22.	Amount received for act to incorporate Globe Mills Manufacturing Company,	30 00
	Amount received for act to incorporate Paterson Market Company,	25 00
February 28.	Amount received for charter of Roselle Land Improvement Company,	30 00
	Amount received for charter of Northern Railroad Company of Montana,	25 00
	Amount received for charter of Gold and Silver Mining Company,	30 00
	Amount received for charter of Orange Gas Light Company,	50 00
	Amount received for charter of New Jersey Steam-Company,	20 00
		<hr/> 475 00

STATEMENT D.

Tax on Capital Stock.

		Dolls. Cts.
1866.	(Received by David Naar, Treasurer).	
January 19.	By amount deposited as received from New Jersey Railroad and Transportation Company for balance (\$20,000) having been paid on November 20,	3,019 59
January 30.	Amount deposited as received from Paterson and Ramapo Railroad Company for 1865,	1,241 12
		<u>4,260 71</u>

STATEMENT E.

Fines and Forfeited Recognizances.

		Dolls. Cts.
1866.	By amount received by David Naar, Treasurer, (statement E.),	1,045 00
April 27.	Henry C. Pitney, forfeited by Nathan Goldsborough and Elias Kelley,	100 00
May 19.	A. B. Woodruff, forfeited by Richard Hampshire,	200 00
June 6.	Joseph W. Coe, Sheriff Morris county, G. E. E. S. & F. M. Beeams,	65 16
August 13.	Courtlandt Parker from Hampton & Johnson, and others, bail,	2,455 00
October 10.	Henry C. Pitney from case of George Beam for larceny,	350 00
		<u>4,215 16</u>

STATEMENT E.

February 12.	By amount received from E. Pierson, Deputy Sheriff of Union county for forfeited Recognizances,	1,045 00
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STATEMENT F.

State Library.

	By Draft received of F. E. Spinner, Treasurer, for four years rent of Court Room, from July 1, 1862, to July 1, 1866, at \$800 per annum,	3,200 00
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STATE FUND ACCOUNT.

STATEMENT G.

Licenses and Fees.

I hereby certify that I have paid into the State Treasury two hundred and ninety-one (291) dollars, for Commissions, Licenses and Fees, by me received for the State, from December 20th, 1866, to March 16th, 1866.

291 00

W. S. JOHNSON, *Secretary of State.*

I hereby certify that I have paid into the State Treasury for fees by me received from the 17th of March to the 30th of November, 1866, end of the fiscal year,

For Commissions,	\$263 00	
“ Attorney’s and Counselors,	138 00	
“ Pedlar’s Licenses,	1,247 00	
	<hr/>	1,648 00
		1,939 00

H. N. CONGAR, *Secretary of State.*

STATEMENT H.

STATE OF NEW JERSEY, }
EXECUTIVE DEPARTMENT, Trenton, Nov, 27th, 1866. }

I hereby certify that there is on file in this office receipts from Howard Ivins, State Treasurer, for the sum of four hundred and fifteen dollars (\$415), being the amount paid him for fees derived from eighty-three Commissions for Commissioners in other States during the year 1866.

MARCUS L. WARD, *Governor.*

STATEMENT I.

Amount refunded by D. Clark for over payment during year 1865,	10 00
Amount refunded by Brearley, Cogill & Co. for over payment during year 1865,	10 00
	<hr/>
	\$20 00

(Received by David Naar, Treasurer).

STATEMENT 1.

State Militia.

1866.		Dolls. Cts.
	To Amount paid by David Naar, Treasurer (Statement 1 1-2).	\$36,283 75
March 12.	W. B. and T. T. Kenney advertising orders of Rifle Corps.	10 50
March 17.	David Clark, Stationery for Jamesburg Encampment.	15 10
March 26.	Fred W. Rankin, Secretary, transportation New Jersey Rifle Corps.	1,323 85
March 27.	Fred W. Rankin, Secretary, transportation New Jersey Rifle Corps.	33 83
April 9.	Thomas J. Skillman, Treasurer, transportation New Jersey Rifle Corps.	12 91
	Warren M. Chesney, transportation New Jersey Rifle Corps.	10 00
	George W. Nixon, transportation New Jersey Rifle Corps.	15 98
April 13.	Thomas S. Stevens, Armory rent, Co. B. Third Battallion New Jersey Rifle Corps.	80 00
April 14.	William H. Gatzmer, General agent, transportation New Jersey Rifle Corps.	1,549 21
April 27.	Benjamin F. Crane, Treasurer, Armory rent, Co. C, Second Division, Rifle Corps.	80 00
	G. Diesterway, Treasurer, Armory rent, Co. C, First Battallion, Rifle Corps.	60 00
	William C. Vanderwater, Treasurer, Armory rent, Co. A. Third Battallion, Rifle Corps.	100 00
	John H. Johnson, Treasurer, Armory rent, Co. C. Third Battallion, Rifle Corps.	80 00
	Charles Lange, Treasurer, Armory rent, Co. F, First Regiment, Rifle Corps.	80 00
	M. B. Provost, Treasurer, Armory rent, Co. E. First Regiment, Rifle Corps.	80 00
	P. J. Pierman, Treasurer, Armory rent, Co. G. First Regiment, Rifle Corps.	80 00
May 1.	J. Vannote, publishing general orders, Rifle Corps.	14 00
May 4-	John Brintzinghoffer, Treasurer, Armory rent Co. A. First Regiment New Jersey Rifle Corps.	100 00
	Edmond M. Cox, Treasurer, Armory rent Co. B. First Regiment New Jersey Rifle Corps.	100 00
	S. S. Bogart, Agent, Telegraphing New Jersey Rifle Corps.	69
May 5.	Henry H. Schenck, Treasurer, Armory rent, Co. A. Second Regiment New Jersey Rifle Corps.	80 00
May 15.	Perry and Halsey, Uniforms for Rifle Corps and State Guards.	2,828 96
	Perry and Halsey, Great Coats for Rifle Corps.	146 67
May 18.	Loronz Angster, Treasurer, Armory rent Co. C, First Regiment New Jersey Rifle Corps.	80 00
May 22.	Stephen H. Moon, Treasurer, Armory rent Co. B. Second Battallion New Jersey Rifle Corps.	80 00
May 25.	Ben Lloyd James, Treasurer, Armory rent Co. F. Third Battation New Jersey Rifle Corps, three years.	300 00
	E. J. Kingsland, Treasurer, Armory rent Co. A. Second Battallion New Jersey Rifle Corps, three years.	80 00
May 29.	L. H. Vanderipe, Agent, Transportation Camden and Amboy Railroad Company.	85 77

		Dolls. Cts.
1866.		
May 29.	A. P. Bush, Treasurer, Armory rent Co. C. Second Battalion New Jersey Rifle Corps.	60 00
	Levi Vanzant, Treasurer, Armory rent Co. D. Second Battalion New Jersey Rifle Corps.	60 00
	Charles Ellis, Treasurer, Armory rent Co. D. Third Battalion New Jersey Rifle Corps.	80 00
June 1.	C. C. Burroughs, Agent Express charges New Jersey Rifle Corps.	10 00
June 5.	Evans, Hassall & Co., Flags furnished New Jersey Rifle Corps.	375 00
June 14.	J. S. Buckelew, Treasurer, Transportation New Jersey Rifle Corps.	24 00
June 20.	George Peters, for two hundred Gun Slings.	71 00
June 30.	T. B. Peddie, for five hundred Knapsacks.	1,250 60
July 7.	Kirk B. Fitzgerald, Treasurer, Co. D. First Regiment New Jersey Rifle Corps for Armory rent.	60 00
	George P. Kingsley, Treasurer, Co. B. Second Regiment New Jersey Rifle Corps for Armory rent.	80 00
	C. W. Whitney, Treasurer, Co. D. Second Regiment New Jersey Rifle Corps for Armory rent.	80 00
	George W. Frey, Treasurer Co. E. Second Regiment New Jersey Rifle Corps for Armory rent.	80 00
	John T. Odell, Treasurer, Co. L. Second Regiment New Jersey Rifle Corps, for Armory rent.	80 00
	George H. Roper, Treasurer Co. D. First Battalion New Jersey Rifle Corps, for Armory rent.	80 00
July 10.	General L. Perrine, Q. M. G. paid Hexamers' Battery.	112 50
	L. Perrine, Q. M. G. paid for Cavalry hats.	208 42
July 17.	Robert Aitkins for work done and material furnished at Arsenal.	129 31
July 20.	Perry and Haisey, Uniforms for New Jersey Rifle Corps.	8,127 50
July 21.	J. P. Combs, making Storm Flags.	53 86
August 4.	C. C. Burroughs, Agent for freight.	9 65
August 6.	Duryee & Jaynes, for Equipments.	91 96
August 8.	Israel Wells, Post Q. M., disbursements at Camp Ward Long Branch.	30 59
	Israel Wells, Post Q. M., services at Camp Ward, Long Branch.	89 28
August 9.	Samuel Laird, bread furnished at Camp Ward, Long Branch.	100 00
	N. W. Troutman, for use of land, Camp Ward, Long Branch.	50 00
	Joseph H. Cooper, for use of land, Camp Ward, Long Branch.	225 00
	Francis Corlis, hay furnished Camp Ward, Long Branch.	135 00
	Francis Corlis digging well, carting, &c., at Camp Ward, Long Branch.	139 05
	James Reynolds, carting stores, Camp Ward, Long Branch.	181 20
	W. Hutchinson, National Colors furnished Camp Ward, Long Branch.	300 00
	B. C. White, wood furnished Camp Ward, Long Branch.	178 50
	James Newbold, flag-poles furnished Camp Ward, Long Branch.	15 00
	Robert Emery, rent of building, Camp Ward, Long Branch.	77 30
	Frederick Biehl, bread furnished Camp Ward, Long Branch.	26 80

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
August 9.	Elisha Wooley, for fresh beef furnished Camp Ward, Long Branch.	1,419	50
	John B. Lutz, Treasurer, Co. A, First Battalion New Jersey Rifle Corps, Armory rent.	100	00
	Isaac P. Cooper, hay furnished at Camp Ward, Long Branch.	128	00
	Mathew McDonald, bread furnished Camp Ward, Long Branch.	479	70
	James L. Townley, bread furnished at Camp Ward, Long Branch.	121	40
	H. C. Bennett, hams and shoulders furnished Camp Ward, Long Branch.	59	60
	Hart Price, board for laborers, Camp Ward, Long Branch.	4	50
	J. Slocum & Co., lumber furnished at Camp Ward, Long Branch.	29	22
	James Jinkinson, water barrels furnished Camp Ward, Long Branch.	11	50
	L. Perrine, Q. M. G., Pay-roll of Field and Staff officers, Second Regiment New Jersey Rifle Corps.	239	97
	L. Perrine, Q. M. G., Pay-roll of Field and Staff officers, First Regiment New Jersey Rifle Corps.	112	44
	L. Perrine, Q. M. G., Pay-roll of Field and Staff officers, First Battalion New Jersey Rifle Corps.	47	64
	L. Perrine, Q. M. G., Pay-roll of Field and Staff officers First Battalion New Jersey Rifle Corps.	40	24
August 11.	Walton, Brothers, articles furnished Camp Ward, Long Branch.	43	00
August 17.	Haynes, Lord & Co., for Blankets,	412	59
	Fish & Green, Lumber for Boxes,	20	06
	Upton & Miller, articles furnished State Arsenal,	98	11
	Upton & Miller, articles furnished New Jersey Rifle Corps,	220	68
	Upton & Miller, cleaning room, &c.,	12	00
	John S. Stiger, & Co., Oats furnished at Camp Ward, Long Branch,	130	85
	L. Perrine, Quartermaster-General, sundry bills at Camp Ward, Long Branch,	173	81
	William Lewis, Treasurer, Transportation of troops to Long Branch,	282	50
	E. W. Landell, for Tent Pins, furnished Camp Ward, Long Branch,	128	25
	T. J. Skillman, Treasurer Rocky Hill Railroad, Transportation of New Jersey Rifle Corps,	25	11
	T. J. Skillman, Treasurer Rocky Hill Railroad, Transportation of New Jersey Rifle Corps,	17	38
August 24.	Col. W. E. Sturges, services as Aid-de-Camp at Long Branch,	18	89
	Major A. J. Smith, services as Aid-de-Camp at Long Branch,	16	90
	L. W. Oakley, for services as Surgeon-General at Long Branch,	32	65
	Col. W. E. Potter, services as Aid-de-Camp at Long Branch,	18	80
	William T. Nicholson, Stationery for Quartermaster-General's office,	38	40
	William T. Nicholson, Stationery for State Arsenal,	9	60
August 28.	C. H. Sinnickson, services as Brigade Inspector at Long Branch,	30	00
August 31.	Forst & Taylor, Subsistence furnished Rifle Corps at Long Branch,	938	41

STATE FUND ACCOUNT.

1866.		Dolls.	Cts.
September 6.	Perry & Halsey, Uniforms furnished State Militia,	5,636	96
September 7.	Hough & Yard, Printing for Quartermaster-General's office,	9	75
	L. Perrine, Quartermaster-General, for sundry bills,	84	10
September 10.	L. H. Van Deripe, agent Camden and Amboy Railroad Company, Freight on Stores,	11	82
	L. H. Van Deripe, agent Camden and Amboy Railroad Company, Freight on Stores,	218	65
	Frederick W. Rankin, Secretary of New Jersey Railroad Company, Transportation of Military Service,	7	34
	Frederick W. Rankin, Secretary of New Jersey Railroad Company, Transportation of New Jersey Rifle Corps,	403	60
	Joseph Pycraft, Firing Salute on arrival of the President at Trenton,	25	00
September 18.	William H. Gatzmer, General Agent, Camden and Amboy Railroad Company, Transportation of New Jersey Militia,	301	49
October 8.	Conrad Hollinger, Publishing General Order,	8	92
October 18.	G. W. Shinn, Transportation Co. D., Third Regiment New Jersey Rifle Corps to Long Branch and return,	126	00
October 24.	C. C. Burroughs Agent, Freight on packages.	5	60
	D. D. Buchanan, carting boards at Long Branch.	3	50
	C. H. Baker & Son, Transportation of Newark Cavalry to Long Branch and return.	700	00
	William A. Macy, freight on stores to Long Branch,	374	58
	William A. Macy, Transportation of persons and troops to Long Branch,	980	96
October 29.	Ira Bliss Agent, Transportation of troops to Long Branch and return,	800	00
	William Pippin, carting at Arsenal,	11	25
November 16.	George Peters for five hundred Gun Slings,	152	00
November 24.	J. S. Silver, Jr., for steel scabbards,	184	70
November 30.	H. P. Baldwin Agent, Transportation New Jersey Rifle Corps to Long Branch,	200	00
		<hr/>	
		\$72,131	06

STATEMENT 1 1-2.

Statement of State Militia Account.

1866.		Dolls.	Cts.
December 8.	To Lewis Perrine, for Pay-roll of Co. E., Second Division New Jersey Rifle Corps,	68	00
December 20.	William Pippin for carting stores from Arsenal to depot for encampment of Rifle Corps.	10	00
December 28.	Perry & Halsey for tin bills for equipment of Rifle Corps,	8,890	38
December 29.	Thomas J. Skillman, Transportation of Rifle Corps,	10	95
1866.	C. C. Burroughs Agent Express charges,	20	55
January 3.	I. S. Buckelew, Treasurer, Transportation of Rifle Corps,	27	00
January 17.	F. W. Rankin, Secretary, Transportation of Rifle Corps,	426	89
	Forst & Taylor, subsistence furnished Rifle Corps.	415	39
January 20.	George Peters for Sabres, &c., furnished Rifle Corps,	854	00
January 22.	J. V. Voorhees for attendance on Somerset Brigade,	14	00
	Samuel J. Hopkins for attendance on Morris Brigade,	30	00
January 27.	Charles E. Green for compiling Militia Laws.	250	00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
January 30.	William H. Gatzmer, General Agent, Transportation of Rifle Corps,	729	78
January 31.	H. P. Baldwin Agent, Transportation of Rifle Corps, Perry & Halsey, uniforms for State Militia,	446	37
February 12.	O. A. Roorback, Agent Transportation, Perry & Halsey, uniforms for State Militia,	13,111	55
February 21.	P. D. Case, Armory rent for 1864 and 1865,	20	90
February 24.	C. C. Burroughs Express charges,	10,071	01
March 5.	T. P. Howell & Co., cleaning equipments, Captain Whipple for uniforms furnished Newark Cavalry Rifle Corps,	120	00
March 6.	Clement Sinnickson, for one year's salary as Inspector of Salem Brigade,	13	80
		600	00
		30	00
		<hr/>	
		\$36,283	75

STATEMENT 2.

Appropriation to Lunatic Asylum.

1866.			
	To Amount paid by David Naar, Treasurer, (Statement 2 1-2.)	16,000	00
March 26.	Thomas J. Stryker, Secretary, on account,	6,000	00
May 8.	Thomas J. Stryker, Secretary, on account,	5,000	00
June 11.	Thomas J. Stryker, Secretary, on account,	10,000	00
July 19.	Thomas J. Stryker, Secretary, on account,	5,000	00
August 7.	Thomas J. Stryker, Secretary, on account,	5,000	00
October 1.	Thomas J. Stryker, Secretary, on account,	10,000	00
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		\$57,000	00

STATEMENT 2 1-2.

1865.		Dolls.	Cts.
December 12.	Jasper S. Scudder, Treasurer,	3,000	00
December 18.	Thomas J. Stryker, Secretary,	6,000	00
December 28.	Thomas J. Stryker, Secretary,	2,000	00
February 19.	Thomas J. Stryker, Secretary,	5,000	00
		<hr/>	
		\$16,000	00

STATEMENT 3.

Appropriation to State Reform School.

		Dolls.	Cts.
1866.			
April 25.	To Hon. Daniel Haines, President of Trustees, on account of application,	5,000	00
May 4.	Hon. Daniel Haines, President of Trustees on account of application,	14,428	20
	Hon. Daniel Haines, President of Trustees, Fifteen New Jersey State Bonds exempt from taxation, \$1,000 each, payable to the order of James Buckalew,	15,000	00
July 16.	John D. Buckalew, Treasurer, on account of appropriation,	5,000	00
September 18.	John D. Buckalew, Treasurer, on account of appropriation,	5,000	00
November 8.	John D. Buckalew, Treasurer, Balance of appropriation,	5,000	00
		<u>\$49,428</u>	<u>20</u>

STATEMENT 4.

Public Schools.

	Dolls.	Cts.
To Amount of appropriation by the State for the year 1866,	400	00

STATEMENT 5.

Printing.

		Dolls.	Cts.
1866.			
	To amount paid by David Naar, Treasurer, (statement 5 1-2).	4,479	15
March 8.	J. R. Freese, Advertising,	26	70
March 12.	Hough & Yard, Printing Calendars, &c.,	61	75
	W. B. & T. T. Kinney, Advertising Proclamation, &c.	60	84
March 15.	John H. Lyon & J. R. Freese, Printing Legislative Documents,	2,738	03
March 20.	Jonathan Vannote, advance on Printing,	500	00
March 21.	Lewis C. Vogt, Advertising Proclamation,	7	50
March 22.	Jhnathan Vannote, advance on Printing,	500	00
	Jacob R. Freese, Printing Treasurer's Reports,	1,072	40
April 2.	Jonathan Vannote, advance on Printing,	1,000	00
April 13.	Hough & Yard, Printing Circulars,	11	50
April 21.	John H. Lyon, Printing Treasurer's and Comptroller's Reports,	908	41
	Jonathan Vannote, advance on Pamphlet Printing.	500	00

STATE FUND ACCOUNT.

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1866.		Dolls. Cts.
April 24.	A. S. Shampanore, publishing Proclamation,	3 90
May 1.	Jonathan Vannote, publishing Proclamation,	18 75
May 10.	Jonathan Vannote, advance on Pamphlet Printing, James S. Yard, publishing Proclamation.	500 00 14 10
May 14.	Charles W. Jay, advance on Publishing Laws,	160 00
May 15.	Charles Wells, publishing Proclamation,	14 02
May 21.	A. S. Barber, advance on paper for Senate Journals,	600 00
May 25.	J. Vannote, advance on Current and Pamphlet Printing,	1,500 00
May 28.	Murphy & Bechtel for J. Vannote, Current and Pamphlet Printing,	500 00
May 30.	Hough & Yard, for Comptroller and Court of Chancery,	25 50
June 7.	M. H. Beaumont, publishing Laws in Rahway Advocate,	248 85
June 8.	Jonathan Vannote, Printing Registry Law for Office of Secretary of State,	54 00
June 11.	Jonathan Vannote, Balance on Printing, Brook & Vannote, publishing Laws in Daily State Gazette,	2,473 19 960 00
June 13.	Clark Pearson, publishing Laws in Lambertville Beacon,	240 00
June 14.	J. R. Schenck, publishing Laws in Hunterdon County Gazette, Adam Bellis, publishing Laws in Hunterdon County Democrat,	240 00 240 00
June 19.	F. F. Patterson, advance on Printing Senate Journal,	1,060 00
June 20.	William S. Sharp, publishing Proclamation, William S. Sharp, publishing Laws in National Standard,	3 60 244 80
June 21.	C. S. Robinson, publishing Laws in Princeton Standard, Sinnickson Chew, publishing Laws in West Jersey Press, Foster M. Cushing, publishing Laws in Plainfield Union,	221 40 279 60 208 20
June 23.	A. E. Donaldson, publishing Laws in Camden Democrat, Charles Wills, publishing Laws in Mount Holly Herald, Jacob Stults, publishing Laws in Hightstown Gazette, Franklin Ferguson, publishing Laws in Dollar Newspaper,	279 60 240 00 221 49 240 00
June 25.	Edward Jardine, publishing Laws in Jersey City Times,	315 60
June 26.	John Simerson, publishing Laws in Warren Journal,	225 60
June 27.	S. R. Magonagle, publishing Laws in Ocean Wave,	250 20
June 28.	Allen & Callis, publishing Laws in Hunterdon Republican,	240 00
June 30.	Charles W. Jay, publishing Laws in Union Sentinel, George F. Nixon, publishing Laws in Bridgeton Chronicle,	755 60 285 00
July 2.	James S. Yard, publishing Laws in Monmouth Democrat,	276 00
July 3.	David Naar, publishing Laws in True American,	855 60
July 6.	F. F. Patterson, Printing Senate Journal,	2,155 50
July 10.	Dorus B. Snow, publishing Laws in South Jersey Republican,	310 80
July 11.	P. M. Reynolds, publishing Laws in Hoboken Standard,	315 60

		Dolls.	Cts.
1866.			
July 11.	P. M. Reynolds, publishing Laws in Hoboken Standard,	75	60
July 12.	Joseph Carr, Jr., & Co., publishing Laws in New Jersey Mirror,	240	00
	A. J. Champanore, publishing Laws in Belvidere Intelligencer,	225	60
	A. S. Barber, publishing Proclamation,	9	30
	A. S. Barber, publishing Laws in Woodbury Constitution,	222	00
July 13.	Lewis S. Hyre, publishing Laws in National Democrat,	236	70
	Chiswell & Wurts, publishing Laws in Paterson Press,	240	00
	Chiswell & Wurts, advance on Printing Pamphlet Laws,	1,000	00
	J. F. Babcock per J. Vannote, advance on Printing Legislative Documents,	1,000	00
	John F. Babcock, publishing Laws in New Brunswick Fredonian,	228	60
July 14.	E. Gardner, publishing Laws in Orange Journal,	312	90
	O. A. Douglass, publishing Laws in Bridgeton Patriot,	285	00
July 16.	Robert Gwynne, publishing Laws in Salem Sunbeam,	244	80
	Suydam & Flynn, publishing Laws in Bordentown Register,	257	40
July 17.	Vanderhoven & Webb, publishing Laws in Paterson Guardian,	240	00
	A. O. Evans, publishing Laws in Hudson County Democrat,	387	60
July 18.	Francis Schen, publishing Laws in Egg Harbor Pilot,	310	80
July 19.	Daniel Porter, publishing Laws in Somerset Unionist,	220	80
	Hough & Yard, Printing Rules Court of Chancery,	332	45
July 20.	J. M. Newlin & Co., publishing Laws in Millville Republican,	285	00
	Jonathan Vannote, Printing School Report,	451	20
July 21.	Foot & Drake, publishing Laws in New Jersey Journal,	230	40
	Chiswell & Wurts, publishing Proclamation,	13	65
July 23.	Drake & Cook, publishing Laws in Union County Herald,	247	80
July 24.	John W. Gillam, publishing Laws in New Jersey Herald,	249	60
	A. R. Speer, publishing Laws in New Brunswick Times,	228	60
July 28.	E. T. Applegate, publishing Laws in Monmouth Inquirer,	276	00
	E. T. Applegate, publishing Proclamation,	6	00
	Jonathan Vannote, advance on Printing Legislative Documents,	1,000	00
July 30.	John C. Durning, Tr., publishing Laws in Newark Daily Journal,	312	90
	Ebin Winton, publishing Laws in Bergen County Democrat,	232	20
July 31.	James B. Ferguson, publishing Laws in Bridgeton Pioneer,	285	00
	D. K. Milliken, publishing Laws in Somerset Gazette,	220	80
August 2.	Ebin Winton, publishing Proclamation,	11	10
August 3.	Augustus S. Barber, Printing House Journal,	3,428	10
August 4.	Robert Denton, publishing Laws in Hudson City News,	371	40
August 8.	John H. Lyon, publishing Laws, &c., in Jersey City Standard,	431	90

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
August 10.	B. B. Edsall & Co., publishing Laws in Sussex Register,	240	00
	B. B. Edsall & Co., publishing Proclamation,	9	90
	O. A. Douglass, publishing Laws in Atlantic Democrat,	310	80
August 13.	R. T. Middleditch, publishing Laws in New Jersey Standard,	276	00
August 17.	John F. Babcock, advance on Printing Legislative Documents,	1,000	00
August 18.	A. A. Vance, publishing Laws in Morristown Jerseyman,	300	00
August 23.	T. T. Kinney, publishing Laws in Newark Daily Advertiser,	309	45
August 24.	Louis C. Vogt, publishing Laws in Morristown Banner,	295	80
August 27.	Chiswell & Wurts, advance on Printing Pamphlet Laws,	800	00
August 29.	E. W. Osmun, publishing Laws in Warren Gazette,	225	60
September 7.	Hough & Yard, Printing Bank Statements, Jonathan Vannote, attorney for B. F. Babcock, Printing Legislative Documents,	1,859	98
September 17.	A. E. Donaldson, publishing Proclamation,	8	10
September 21.	B. Preith, publishing Laws in Free Zietung,	312	90
September 26.	Edward Jardine, publishing Proclamation, &c.,	126	30
October 1.	Jonathan Vannote, Printing Senate and Assembly, and Proclamations,	88	42
October 8.	Conrad Hollinger, publishing Laws in New Jersey Volkman,	388	94
	Chiswell & Wurts, advance on Printing Laws,	600	00
October 13.	Clark Pierson, publishing Joint Resolutions and Proclamation,	6	00
November 8.	Hough & Yard, Printing Blanks for office of Supreme Court,	30	00
November 10.	Jacob Stults, publishing Proclamation and Joint Resolutions,	6	60
November 13.	John W. Gillam, publishing Proclamation and Joint Resolutions,	6	00
November 14.	J. W. Newlin & Co., publishing Proclamation and Joint Resolutions,	8	70
November 23.	Chiswell & Wurts, Balance for Printing Laws of 1866,	4,519	50
	Chiswell & Wurts, Printing Contract (not used),	15	00
	Chiswell & Wurts, publishing Proclamation and Joint Resolutions,	33	30
November 23.	Allen & Callis, publishing Proclamation and Joint Resolutions,	12	30
November 30.	Jonathan Vannote, publishing Proclamation Thanksgiving,	20	40
		<hr/>	
		54,690	88

STATEMENT 5 1-2.

January 2.	Paid G. W. Cowperthwaite, for publishing Laws, &c.,	221	70
January 9.	Sinnickson Chew, for publishing Laws,	8	70
January 19.	David Naar, for 200 copies Governor's Annual Message and correspondence attached,	96	20
January 22.	John C. Durning, for publishing Governor's Proclamation,	15	00
February 1.	John H. Lyon, for Advertising, &c.,	82	95

1866.		Dolls. Cts.
February 8.	O. A. Douglass, for publishing Proclamation, Vanderhoven & Webb, for publishing Proclamation,	9 90 4 50
February 14.	Vanderhoven & Webb, for publishing proclamation,	10 50
February 19.	J. Vannote, advance on Bills and Pamphlets for Legislature,	1,000 00
February 27.	J. Vannote, advance on Bills and Pamphlets for Legislature,	1,500 00
February 28.	B. Prieth, for advertising Proclamations,	29 70
March 5.	J. Vannote, on account of Current Printing, &c.,	1,500 00
		<hr/> 4,479 10

STATEMENT 6.

Legislature.

To Amount paid by David Naar, Treasurer, (Statement 6 1-2.)		4,918 62
March 8.	A. M. P. V. H. Dickinson on account per Deim & Mileage,	50 00
March 13.	M. H. Beaumont, advance on Salary,	350 00
March 14.	R. Darnsteudt, advance on Salary,	25 00
March 22.	Rynear A. Staats, advance per Diem & Mileage, Charles W. Levins, advance on Salary,	100 00 25 00
March 28.	Joshua Jones, Postmaster, Postage stamps for Senate.	365 00
April 3.	E. L. Dobbins, advance on Salary, M. H. Beaumont, advance on Salary,	50 00 100 00
April 6.	Pay roll to members of Senate for Session 1866, Pay roll to members of Assembly for Session 1866, M. H. Beaumont, Engrossing Clerk of Assembly, George B. Cooper, Clerk of Assembly, Joseph VanMater, for son (Page in Assembly), John H. Vandever, salary as Engrossing Clerk of Senate,	4,216 20 12,228 60 500 00 825 00 200 00 1,100 00
	C. W. Levins, salary Doorkeeper Ladies Gallery, Richard Darnsteudt Doorkeeper of Assembly, Lemuel C. Reeves, Assistant Clerk of Assembly, Edward S. Moon, Page in Assembly, E. M. Conover, mother of William Conover page in Assembly.	275 00 300 00 400 00 200 00 200 00
	Townsend Cox, Doorkeeper of Ladies gallery Senate, John Hill, for G. M. D. Hendrickson, page in Assembly, William Earley, Page for President of Senate, Samuel H. Cavilier, Sergeant at Arms Senate, Estell Lee, Page of Senate,	350 00 150 00 200 00 300 00 150 00
April 7.	Jacob Bayles, father of Robert Bayles, Page in Senate, Edward L. Dobbins, service, Assistant Secretary of Senate,	150 00 750 00
	E. R. Borden, advance on salary,	500 00
April 9.	James Buchanan, balance of salary, Assistant Clerk of Assembly, E. R. Borden, Secretary of Senate,	700 00 775 00
May 1.	George B. Cooper, balance of salary as Clerk of Assembly,	375 00
May 7.	E. R. Borden, balance of salary as Clerk of Senate,	325 00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
May 24.	Richard Darnsteadt, filing papers in Assembly,	128	00
June 14.	Brearley, Cogill & Co., for cutlery furnished Legislature,	50	50
June 19.	C. C. Burroughs, Agent, Express packages,	66	25
June 22.	David Naar, Printing Correspondence &c.,	28	73
September 19.	William Nevins ten days' service as page in Senate, Extra Session,	17	20
	R. Darnsteadt, ten days' service as Sergeant at Arms of Assembly, Extra Session,	30	00
	Wm. Darnsteadt, ten days' service as Page in Assembly, extra session,	23	00
	Edward L. Dobbins, ten days' service as Assistant Secretary of the Senate, extra session,	30	00
	Townsend Cox, ten days' service as Door Keeper Ladies Gallery, extra session,	30	00
	Estelle Lee, ten days' service as Page in Senate, extra session,	17	20
	Edward S. Moore, ten days' service as Page in Assembly, extra session,	23	00
	Augustus Van Mater, ten days' service as Page in Assembly, extra session,	23	00
	Charles W. Levins, ten days' service as Door Keeper Ladies Gallery, extra session,	30	00
	Samuel H. Cavileer, ten days' service as Sergeant-at-arms Senate, extra session,	30	00
	George Hendrickson, ten days' service as Page in Assembly, extra session,	23	00
	Pay Roll of Members of Senate for extra session, 1866,	920	20
	Pay Roll of Members of Assembly for extra session, 1866,	2,564	60
	James Buchanan, ten days' service as Assistant Clerk of Assembly, extra session,	30	00
September 20.	E. R. Borden, ten days' service as Secretary of Senate, extra session,	30	00
September 21.	M. H. Beaumont, ten days' service as Engrossing Clerk of Assembly, extra session,	30	00
	John H. Latourrette, ten days' service as Page in Senate, extra session,	17	20
		<hr/>	
		35,295	30

STATEMENT 6 1-2.

1865.		Dolls.	Cts.
December 15.	David Naar for forwarding books to members of the Legislature,	300	00
	Camden and Amboy Railroad Company, Transportation of books,	26	11
December 18.	Ralph Glenn making boxes for books,	33	01
December 27.	Joshua Doughty, R. M. Acton, C. A. Lighthipe, 1866.	250	00
January 9.	Michael Taylor, and William Hiff, \$50. each,	30	00
	George T. Smith, Sergeant at arms of Senate,	15	00
	John H. Low keeper of gallery,	15	00
January 10.	O. A. Douglass, organizing Senate,	22	00
	John F. Alcott Door keeper,	15	00
	A. C. Abbott, Page,	15	00
	Walter Rogers, Page,	15	00
January 11.	George W. Houghtaling, Page,	20	00
	Edward S. Moore, Page,	15	00
January 17.	Charles C. Stewart, opening Senate,	21	50

STATE FUND ACCOUNT.

1866.		Dolls.	Cts.
January 17.	Hon. George D. Horner on account per diem and mileage,	60	00
January 18.	Joshua Jones P. M. Postage stamps for Assembly,	420	00
January 26.	Charles W. Levins, keeper of ladies gallery,	50	00
January 31.	Joshua Jones, P. M. Postage stamps for Senate,	42	00
	R. Darnsteadt, Sergeant at Arms on account,	50	00
February 1.	George Hendrickson, Page on account,	50	00
February 9.	Hon. W. W. Ware on account per diem and mileage,	100	00
February 13.	James Buchanan, Reading Clerk on account,	200	00
February 14.	Samuel H. Cavileer Sergeant at Arms on account,	100	00
	M. Beaumont, Engrossing Clerk on account,	350	00
February 15.	George B. Cooper, Clerk of Assembly on account,	800	00
February 16.	Charles W. Levins, keeper of gallery on account,	25	00
	Benjamin Naar, for Engrossing,	5	00
	Edward L. Dobbins Assistant Secretary of Senate on account,	100	00
	Enoch R. Borden, Secretary of Senate on account,	200	00
	Richard Darnsteadt, door keeper of Assembly on account,	25	00
February 20.	John H. Meeker, Secretary, organizing Senate,	41	00
February 21.	Joshua Jones, P. M., Postage Stamps for Legislature,	1,320	00
February 27.	John H. Vandevver, Engrossing Clerk of Senate on account,	100	00
February 28.	Joshua Jones, Postage stamps for Assembly,	70	00
	William R. Foster, expenses at Normal School, lecture of Hon. R. S. Field,	8	00
	Townsend Cox, Door keeper on account,	50	00
March 6.	Charles W. Levins, on account of salary as door-keeper of ladies gallery of Assembly,	25	00
		<u>\$4,968</u>	62
<i>Credit.</i>			
	By Amount received from Hon. Richard M. Acton,	50	00
		<u>\$4,918</u>	62

STATEMENT 7.

Appropriation to State Prison.

	To Amount paid by David Naar, Treasurer, (Statement 7 1-2.)	12,500	00
March 30.	Peter P. Robinson, keeper, per act approved February 28th, 1866,	2,000	00
April 14.	Peter P. Robinson, keeper, per act approved February 28th, 1866,	4,000	00
May 2.	Peter P. Robinson, keeper, per act approved February 28th, 1866,	4,000	00
May 23.	Peter P. Robinson, keeper, per act approved March 30, 1865,	3,000	00
July 6.	Peter P. Robinson, keeper, per act approved March 30, 1865,	3,000	00
August 28.	Peter P. Robinson, keeper, per act approved March 30, 1865,	4,000	00
		<u>\$32,500</u>	00

STATEMENT 7 1-2.

		Dolls. Cts.
1865.		
December 8.	To Joseph B. Walker, for amount of appropriation,	2,500 00
1866.		
March 5.	Joseph B. Walker, for amount of appropriation,	10,000 00
		<u>12,500 00</u>

STATEMENT 8.

Salaries of State Prison.

	To Amount paid by David Naar, Treasurer, Statement (8 1-2.)	
March 8.	Joseph B. Walker, Keeper, self and keepers February 1866,	7,611 49
March 22.	Charles Seeds for nineteen days' service,	2,049 83
	William T. Doran for nineteen days' service,	44 ^a 27
	Joseph B. Walker and assistants for services to 19th instant.	44 27
March 23.	Peter P. Robinson, Keeper, salaries,	133 00
March 26.	David Pearsall, Deputy to March 23rd, 1866,	181 49
March 29.	Rev. George H. Brown, salary from February 9th to March 21st, 1866,	53 67
April 2.	Robert T. Willits, salary from March 1st to 31st 1866,	119 46
	Christopher Snyder, salary from March 1st to 31st, 1866,	70 00
April 3.	Peter P. Robinson, Keeper, salary of Michael Donnelly, and L. W. Humphry,	70 00
	John W. Murphy, salary from March 1st to 22d, 1866,	140 00
April 4.	Dr. W. W. L. Phillips, salary to March 31st, 1866,	61 16
April 5.	Peter S. Clearman, salary to March 28th, 1866,	13 75
	Peter P. Robinson, Keeper, self and assistants for March,	65 33
April 19.	Thomas E. Snyder, self and other appraisers at Prison,	1,238 03
May 2.	Peter P. Robinson, Keeper, self and assistants for April,	372 00
May 3.	William N. Cornish, salary to April 7th,	2,722 10
	Dr. W. W. L. Phillips, salary for month ending April 30th,	16 31
May 7.	Patrick Devine, salary from 1st to 19th of April,	37 50
May 10.	Rev. Levi Kerr, advance on salary,	28 50
June 6.	Peter P. Robinson, self and assistants for May,	100 00
June 23.	Rev. Levi Herr, salary,	2,603 83
July 2.	Peter P. Robinson, Keeper, self and assistants for month of June,	150 00
August 1.	Peter P. Robinson, Keeper, self and assistants for month of July,	2,571 11
August 3.	Rev. Levi Herr, advance on salary,	2,447 13
September 1.	Peter P. Robinson, Keeper, self and assistants for month of August,	100 00
September 25.	Rev. Levi Herr, moral instructor, balance of salary to September 21st 1866,	2,479 00
		150 00

STATE FUND ACCOUNT.

1866.		Dolls. Cts.
October 3.	Jonathan Cook, salary as Inspector to September 30th 1866,	268 50
	Peter P. Robinson, Keeper, salary for self and assistants for month of September,	2,443 95
October 4.	Robert Aitkin, salary as Inspector to Sept. 30th, 1866,	261 50
October 5.	J. A. Anderson, salary as Inspector to September 30th, 1866,	42 00
November 1.	Peter P. Robinson, Keeper, self and assistants for the month of October,	2,409 00
November 8.	Samuel Plummer, Inspector, salary from March 15th to September 30th, 1866,	84 00
		<u>\$31,182 18</u>

STATEMENT 8 1-2.

1866.		
December 6.	To Joseph B. Walker and assistants, salary for the month of November,	2,049 83
1866.		
January 5.	Joseph B. Walker and assistants, salary for the month of December,	2,049 83
	O. A. Douglass and others as appraisers at the State Prison,	384 00
January 6.	A. M. Hutchinson, salary as Inspector,	78 00
	William V. Ward, salary as Inspector,	225 00
	Levi Davis, salary as Inspector,	150 00
	Josiah Conley, salary as Inspector,	225 00
	Ranyon Toms, salary as Inspector,	150 00
February 7.	Joseph B. Walker and assistants, salary for the month of January,	2,049 83
February 9.	George F. Brown, Moral Instructor, one month, ending February 9th, 1866,	250 00
		<u>\$7,611 49</u>

STATEMENT 9.

Salaries of Judiciary.

To Amount paid by David Naar, Treasurer, (Statement 9 1-2.)		\$6,792 52
March 13.	Hon. Henry W. Green, one quarter's salary to March 13th 1866,	800 00
March 15.	Mercer Beasley, six months' salary and circuit fees to March 8th 1866,	1,720 00
	Joseph D. Bedie, one quarters' salary to March 23rd, 1866,	675 00
March 27.	Henry W. Green, Court of Pardons,	42 00
	Mercer Beasley, attendance on Court of Appeals,	75 00
	Daniel Haines, attendance on Court of Appeals, per diem and mileage,	97 00
	Vancleve Dalruple, attendance on Court of Appeals, per diem and mileage,	90 00
	George S. Woodhull, attendance on Court of Appeals, per diem and mileage,	81 00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
March 27.	To Peter Vredenburgh, attendance on Court of Appeals, per diem and mileage,	83	00
	L. Q. C. Elmer, attendance on Court of Appeals, per diem and mileage,	89	00
	Joseph D. Bedle, attendance on Court of Appeals, per diem and mileage,	87	00
	J. M. Cornelison, Attendance on Court of Errors, Appeals and Pardons,	186	00
	John Clement, Attendance on Court of Errors, Appeals and Pardons,	178	00
	George H. Fort, Attendance on Court of Errors, Appeals and Pardons,	170	00
	Robert S. Kennedy, Attendance on Court of Errors, Appeals and Pardons,	184	00
	E. L. B. Wales, Attendance on Court of Errors, Appeals and Pardons,	208	00
	George Vail, Attendance on Court of Errors, Appeals and Pardons,	192	00
	John B. Johnston, Sergeant-at-Arms, Supreme Court, Appeals and Pardons,	128	00
	George L. Dean, Attendance on Supreme Court and Court of Appeals,	96	00
	Hon. Peter Vredenburgh, one quarter Salary to March 23d, 1866,	675	00
	H. N. Congar, attending Court of Errors, Appeals and Pardons,	117	00
April 3,	H. N. Congar, attending Court of Errors, and Pardons,	55	00
	Thomas N. McCarter, three months' Salary as Chancery Reporter,	125	00
27,	John B. Johnston, Sergeant-at-Arms of Court of Chancery,	56	00
	Hon. Daniel Haines, advance on Salary,	600	00
30,	Henry W. Green, Salary from March 13th, 1866, to April 30th, 1866,	420	00
May 10,	L. Q. C. Elmer, one quarter Salary and four Circuits,	815	00
19,	Daniel Haines, balance of quarter Salary, ending May 15th, 1866,	155	00
22,	Vancleve Dalrimple, one quarter Salary, &c., to May 8th, 1866	795	00
June 5,	Joseph D. Bedle, one quarter Salary and Court fees to June 23d, 1866,	795	00
22,	Peter Vredenburgh, one quarter Salary and Court fees to June 23d, 1866,	795	00
	George S. Woodhull, one quarter Salary and Court fees to June 23d, 1866,	795	00
29,	Thomas N. McCarter, one quarter Salary and publishing abstracts,	175	00
July 11,	Hon. A. O. Zabriskie, attendance on Court of Errors and Pardons per diem and mileage,	205	00
	Hon. Mercer Beasley, attendance on Court of Errors per diem and mileage,	115	00
	Hon. L. Q. C. Elmer, attendance on Court of Errors and Pardons per diem and mileage,	129	00
	Hon. Peter Vredenburgh, attendance on Court of Errors and Pardons per diem and mileage,	123	00
	Hon. Joseph D. Bedle, attendance on Court of Errors and Pardons per diem and mileage,	127	00
July 11.	Hon. V. Dalrimple, attendance on Court of Errors and Appeals, and mileage,	130	00
	George S. Woodhull, attendance on Court of Errors and Appeals, and mileage,	121	00

1866.		Dolls.	Cts.
July 11.	To Daniel Haines, attendance on Court of Errors and Appeals and Mileage,	137	00
	J. M. Cornelison, attendance on Court of Errors and Pardons and Mileage.	274	00
	George F. Fort, attendance on Court of Errors and Pardons and Mileage,	258	00
	E. L. B. Wales, attendance on Court of Errors and Pardons and Mileage,	296	00
	John Clement, attendance on Court of Errors and Pardons and Mileage,	266	00
	George Vail, attendance on Court of Errors and Pardons and Mileage,	280	00
	R. S. Kennedy, attendance on Court of Errors and Pardons and Mileage.	272	00
	H. N. Congar, attendance on Court of Errors and Pardons and Mileage,	181	00
	George L. Dean, Doorkeeper for Court of Errors and Appeals,	50	00
	John B. Johnston, Sergeant-at-arms in Court of Errors and Pardons,	94	00
	George L. Dean, Sergeant-at-arms in Supreme Court,	78	00
12.	John B. Johnston, Sergeant-at-arms in Supreme Court,	78	00
13.	Hon. Mercer Beasley, one quarter's salary and three circuits to June 8th, 1866,	820	00
17.	John B. Johnston, attendance on Court of Chancery,	72	00
August 7.	Hon. A. O. Zabriskie, one quarter's salary, to August 1st, 1866,	800	00
10.	Peter D. Vroom, one years' salary as Law Reporter,	550	00
11.	Hon. V. Dalrimple, one quarter's salary to August 8th, 1866,	675	00
16.	Hon. Daniel Haines, one quarter's salary to August 15th, 1866,	675	00
17.	Hon. L. Q. C. Elmer, one quarter's salary to August 15th, 1866,	675	00
28.	Hon. George S. Woodhull, one quarter's salary to August 28th, 1866,	675	00
Sept. 12.	James Wilson hearing and deciding cases in Chancery,	144	00
17.	Hon. Mercer Beasley, one quarter's salary to September 8th, 1866,	700	00
19.	Hon. Joseph D. Bedle, one quarter's salary and two circuits to September 23rd, 1866,	755	00
Oct. 2.	Hon. Peter Vredenburgh one quarter's salary and three circuits to September 23rd, 1866,	795	00
	John B. Johnston sixteen days' attendance on Court of Chancery,	32	00
5.	Thomas N. McCarter, one quarter's salary and Chancery reporter to September 27th, 1866,	125	00
18.	Joseph F. Randolph deciding cases in Court of Chancery,	64	00
Nov. 7.	Hon. A. O. Zabriskie one quarter's salary as Chancellor to November 1st, 1866,	800	00
8.	Hon. Joseph D. Bedle, holding Hudson county Circuits,	40	00
	Hon. W. B. Williams deciding cases in Court of Chancery,	16	00
14.	Hon. Daniel Haines, one quarter's salary and three Circuits to Nov. 15th, 1866.	785	00
	Hon. Vanclve Dalrimple, one quarter's salary and three Circuits to Nov. 8th, 1866,	795	00
22.	Hon. L. Q. C. Elmer, one quarter's salary and four Circuits to Nov. 15th, 1866,	815	00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
Nov. 28.	To Hon. George S. Woodhull, one quarter's salary and three Circuits to Nov. 28th, 1866.	795	00
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		\$33,163	52

STATEMENT 9 1-2.

1865.		Dolls.	Cts.
Dec. 6.	John B. Johnston, Sergeant-at-Arms of Supreme Court for services rendered,	56	00
12.	Henry W. Green, for quarter ending this day,	800	00
23.	John B. Johnson, for services as Sergeant-at-Arms in Court of Chancery,	60	00
26.	Joseph D. Bedle, for salary as Associate Justice, and holding Circuits,	715	00
27.	Joseph D. Hall, for services rendered as special messenger to Newark with reprieve, &c.,	13	00
	Whitfield S. Johnson, for Officers of Court of Pardons at Newark in case of Ellsworth,	131	00
29.	Whitfield S. Johnson, for Officers of Court of Pardons at Newark, in case of Ellsworth,	40	00
1866.		Dolls.	Cts.
Jan. 2.	P. Vredenburg, for quarter salary as Associate Justice, and holding two Circuit Courts,	755	00
	Joseph D. Hall, as special messenger to Newark with reprieve, &c., in case of Ellsworth,	13	00
26.	Thomas N. McCarter, for six months' salary as Chancery Reporter to December 27, 1865,	250	00
30.	P. Vredenburg, for holding January term of Ocean and Morris Circuit Courts,	80	00
Feb. 16.	L. Q. C. Elmer, for one quarter salary, and holding Circuit Courts,	815	00
19.	Daniel Haines, for one quarter salary and Circuit fees,	785	00
28.	Joshua Doughty, Executor for George H. Brown, for salary as by resolution of House,	1,364	52
	John Van Dyke, for one quarter salary, and holding four Circuit Courts,	835	00
	Joseph D. Bedle, for holding Passaic and Hudson Circuits,	80	00
		<hr/>	
		\$6,792	52

STATEMENT 10.

Transportation and Cost.

1866.		Dolls.	Cts.
March 29.	To amount Paid by David Naar, Treasurer, (Statement 10 1-2,)	7,831	19
	William C. Lippincott, Sheriff of Burlington county,	73	88
April 16.	William B. Sutphin, Sheriff of Monmouth county,	378	53
17.	John H. Banta, Sheriff of Bergen county,	527	82
19.	Nathaniel Bonnell, Sheriff of Union county,	433	24
25.	Joseph P. Lake, Sheriff of Hunterdon,	234	29

STATE FUND ACCOUNT.

1866.		Dolls.	Cts.
May	1. To John J. Brokaw, Sheriff of Somerset county,	96	49
	William C. Lippincott, Sheriff of Burlington county,	517	24
	2. Nathaniel Townsend, Sheriff of Passaic county,	775	07
	3. Nathaniel Townssend, Sheriff of Passaic county,	1,158	87
	4. William M. Cox, Sheriff of Middlesex county,	176	33
	8. John Hart, Sheriff of Salem county,	217	51
	18. Charles L. Watson, Sheriff of Cumberland county,	317	75
June	1. R. C. Belville, Clerk of Mercer county,	257	58
	5. Joseph W. Coe, Sheriff of Morris county,	239	63
	6. F. W. Ricord, Sheriff of Essex county,	2,800	63
	John M. Merseles, Sheriff of Hudson county,	853	48
	13. John M. Merseles, Sheriff of Hudson county,	28	00
	15. Samuel D. Sharp, Sheriff of Camden county,	1,649	16
	26. John M. Merseles, Sheriff of Hudson county,	50	37
	29. F. W. Ricord, Sheriff of Essex county,	229	91
July	12. F. W. Ricord, Sheriff of Essex county,	168	87
	24. George Brearley, Sheriff of Mercer county, Board of Prisoners,	4	00
Sept.	7. Samuel D. Sharp, Sheriff of Camden county,	15	00
	12. Charles S. Kinsell, Sheriff of Gloucester county,	109	26
	14. John Wilson, Sheriff of Cape May county,	162	71
	20. Nathaniel Bonnell, Sheriff of Union county,	654	76
	25. John H. Banta, Sheriff of Bergen county,	242	00
Oct.	2. Joseph B. Lake, Sheriff of Hunterdon county,	12	50
	4. John H. Banta, Sheriff of Bergen county,	1,993	31
	Nathaniel Townsend, Sheriff of Passaic county,	1,408	72
	5. Nathaniel Townsend, Sheriff of Passaic county,	200	05
	8. William C. Lippincott, Sheriff of Burlington county,	503	04
	9. William B. Sutphin, Sheriff of Monmouth county,	381	22
	16. James Smith, Sheriff of Sussex county,	290	27
	William M. Cox, Sheriff of Middlesex county,	467	84
	18. Charles L. Watson, Sheriff of Cumberland county,	145	20
	23. John Hunt, Sheriff of Salem county,	370	64
Nov.	2. Joseph W. Coe, Sheriff of Morris county,	744	85
	J. M. Merseles, Sheriff of Hudson county,	871	63
	8. Nathaniel Townsend, Sheriff of Passaic county,	96	84
	J. M. Merseles, Sheriff of Hudson county,	788	00
	9. Samuel D. Sharp, Sheriff of Camden county,	1,569	67
	11. R. C. Belville, Clerk of Mercer county,	621	67
	14. F. W. Ricord, Sheriff of Essex county,	957	71
	John J. Brokaw, Sheriff of Somerset county,	95	72
	15. Joseph W. Coe, Sheriff of Morris county,	139	50
	20. Joseph P. Lake, Sheriff of Hunterdon county,	132	96
	26. Frederick W. Ricord, Sheriff of Essex county,	2,349	32
	30. Joseph Anderson, Sheriff of Warren county,	764	19
		<hr/>	
		\$35,108	42

STATEMENT 10 1-2.

1865.		Dolls.	Cts.
Dec.	15. To Timothy Hendrickson, Sheriff of Atlantic county,	51	73
	16. John L. Jones, Sheriff of Hunterdon county,	159	02
	20. Charles S. Knisell, Sheriff of Gloucester county,	60	98
	22. Charles S. Knisell, Sheriff of Gloucester county,	23	64
	William B. Sutphin, Sheriff of Monmouth county,	322	97
	27. James Smith, Sheriff of Sussex county,	146	72
1866.			
Jan.	4. Nathaniel Bonnell, Sheriff of Union county,	259	49
	15. John H. Banta, Sheriff of Bergen county,	92	30

STATE FUND ACCOUNT.

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1863.		Dolls. Cts.	
Jan.	15.	John Hunt, Sheriff of Salem county,	115 57
		Charles L. Watson, Sheriff of Cumberland county,	128 65
	17.	Nathaniel Bonnell, Sheriff of Union county,	462 59
	18.	Nathaniel Townsend, Sheriff of Passaic county,	301 95
	22.	William M. Cox, Sheriff of Middlesex county,	115 11
	31.	William C. Lippincott, Sheriff of Burlington county,	404 94
Feb'y.	5.	George Brearley, Sheriff of Mercer county,	236 91
	6.	Joseph W. Coe, Sheriff of Morris county,	332 07
	13.	Joseph Anderson, Sheriff of Warren county,	399 25
	20.	Jacob W. Merseles, Sheriff of Hudson county,	511 56
	22.	Samuel D. Sharp, Sheriff of Camden county,	1,311 70
	24.	F. W. Ricord, Sheriff of Essex county,	2,394 04
			<hr/>
			\$7,831 19

STATEMENT 11.

Incidental Bill, 1866.

1866.		Dolls. Cts.	
April	6. To	C. C. Lathrop, Item No. 45,	10 00
	7.	Breary, Cogill & Co, Items No. 9 and 29,	365 45
		Henry Cook, Item No. 5,	432 50
		David Clark, Item No. 22,	711 96
		John P. Lanning, Item No. 37,	10 00
		William L. Dayton, Item No. 39,	258 93
		Anthony Rowley, Item No. 6 and 24,	94 50
		Rev. Joseph B. Terpin, Item No. 48,	15 00
		B. S. Disbrow & Son, Item No. 7,	206 25
	9.	Titus & Scudder, Item No. 2,	554 15
		John Kennard, Items Nos. 10, 11, 12, 14, 18, 30, 33,	
		and 47,	9,508 30
		Joshua Jones, P. M., Item No. 13,	92 40
		Willet Hicks, Item No. 15 and 16,	52 75
	10.	Rev. Edward Page, Item No. 48,	15 00
		James Murphy, Item No. 19,	9 89
	11.	Rev. W. E. Perry, Item No. 48,	15 00
		Rev. E. W. Stokes, Item No. 48,	15 00
		Charles J. Ihrie, Item No. 20,	513 74
		Rev. G. F. Gardner, Item No. 48,	15 00
		Rev. Edward H. Durell, Item No. 48,	15 00
		Charles Scott, Items Nos. 31, 34, 35, 36, 40, 43, 44, 46,	3,583 25
	12.	John C. Disbrow, Item No. 17,	30 00
	13.	Murphy & Bechtel, Item No. 38,	39 08
		Rev. John Hall, Item No. 48,	15 00
	14.	Rev. D. Henry Miller, Item No. 48,	15 00
		Rev. John C. Brown, Item No. 48,	15 00
		Jonathan Vannote, Item No. 23,	9 50
	17.	Rev. Thomas Hanlon, Item No. 48,	15 00
		Rev. J. S. Heisler, Item No. 48,	15 00
		Rev. E. Cressy, Item No. 48,	15 00
		Rev. T. S. Griffith, Item No. 48,	15 00
	18.	James & Dunham, Item No. 56,	49 00

STATE FUND ACCOUNT.

1866.			Dolls.	Cts.
April	19.	Phebe S. Howell, Items Nos. 4, 25, 26, 27, 29, 42,	834	75
	23.	Rev. W. M. Blackburn, Item No. 48,	15	00
		John B. Quigly, Treasurer, Item No. 1,	140	00
	24.	Rev. W. Smith Galloway, Item No. 48,	15	00
	26.	Charles B. Cogill, Item No. 32,	6	28
	30.	Rev. Andrew Tully, Item No. 48,	15	00
May	18.	Baker Brothers, Item No. 21,	10	60
July	27.	William T. Nicholson, Item No. 3,	8	00
Aug.	4.	Daniel Elwell, Item No. 48,	15	00
Sept.	18.	John F. Bodine, Item No. 45,	10	00
Oct.	23.	Leon Abbett, Item No. 45,	10	00
		Amount of Incidental account, (Statement 11 1-2)	2,365	91
			<hr/>	
			\$20,172	19

STATEMENT 11 1-2.

Incidental.

March	8.	To Amount paid by David Naar, Treasurer, (Statement (11 3-4),	1,479	74
	8.	J. R. Freese, printing circulars, notices, &c.,	36	85
	14.	Jonathan S. Fish, services as appraiser at the Asylum, Alfred Muirheid, services as appraiser at the Asylum,	24	00
	16.	Thomas Crozer, paid Police on inauguration of Gov- ernor M. L. Ward,	36	00
		Jacob Hagerman, services as Police at the Normal School,	3	00
	21.	Charles Scott, stationery for Executive Department,	145	82
	22.	Benjamin Naar, Jr., engrossing Correspondence, B. Preetz, for services of translating,	150	00
April	2.	S. S. Bogart, Agent Telegraphing, J. B. Johnston, messenger, warrant for execution of William Grady,	5	85
		George L. Dean, messenger, warrant for reprieve of William Grady.	16	20
	6.	D. P. Forst, use of church for Address of Hon. R. S. Field,	20	00
	10.	Brearley, Cogil & Co., articles furnished office,	22	25
	20.	J. Cunningham, for entertainment of Officers,	28	00
	21.	Anthony Rowley, articles furnished Library, Court- room and Quarter-master General,	12	75
	27.	George Black, services as State Director,	57	00
	28.	Jonathan Nutt, carting,	2	00
May	1.	A. Hammell, carting,	5	00
	10.	Howard Ivins, for amount paid for Railroad fare and Express charges on books,	8	57
	12.	H. G. Scudder, oil cloth for Treasury office,	1	56
	24.	William Johnson, building platform,	8	00
June	20.	Charles Bechtel for examining printing bills,	50	00
		C. Barrickle, glasses for Court room,	5	50
	26.	Joseph H. Hough for one Press,	27	50
July	14.	F. T. Frelinghuysen, tax bill and cost in Supreme Court,	43	84
Aug't.	22.	Dr. H. A. Buttolph, services as per order of Governor Parker,	10	00
Oct.	3.	C. C. Burroughs, Agent for Express packages,	15	20
	10.	C. Barricklo, Spittoons for Supreme Court Office,	2	25

STATE FUND ACCOUNT.

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1863.		Dolls.	Cts.
Oct.	24. To C. C. Burroughs, Agent for freight, on two cases,	4	50
	29. William Pippin, for carting lumber,	6	50
	William Dolton, use of horses,	5	00
Nov.	27. Howard Ivins, amount paid State Board of Canvasers,	83	00
		<hr/>	
		\$2,365 91	

STATEMENT 11 3-4.

1865.		Dolls.	Cts.
Dec.	5. To A. R. Harris, Insurance on books in bindery,	18	20
	18. F. T. Frelinghuysen for bill of sundrys prosecuted in behalf of State,	150	32
1866.			
Jan'y.	18. Thomas Crozer, for expenses of Committee on Inauguration,	150	00
Feb'y.	1. John C. Disbrow for expenses of Governor's Inauguration,	287	50
	William M. Vansyckel for decorating State House for Inauguration,	50	00
	7. Charles B. Vansyckel for amount of item in incidental bill 1864,	3	41
	8. J. Fitzpatrick for services of Washington Cornet Band, and expenses to Inaugural of Gov. Ward,	161	00
	12. O. A. Rorback, Cashier of Northern Railroad, for transportation of Co. B, Second Battalion, Rifle Corps at Inauguration,	30	38
	23. Aaron Eyemham, hire for two teams of horses at Inauguration salute,	10	00
	N. Richardson for board of Washington Cornet Band at Inauguration,	30	00
	J. S. Buckalew, Treasurer Freehold and Jamesburg Railroad, for transportation of Rifle Corps and State Guard to attend Inauguration,	70	89
	Upton & Miller for two stoves for Senate chamber,	187	41
	14. David Naar for Stationery for Treasurer's office,	88	29
	15. Samuel Dickinson for rent of Odd Fellows to quarter troops at Inauguration,	10	00
	27. Betchel & Brother, for rent of hall for troops at Inauguration,	33	00
	Owen Donnelly for hire of two teams for Inauguration,	10	00
March	5. Burroughs Martindell, for services, cleaning streets of snow for Inauguration,	7	52
		<hr/>	
		1,297 92	
Expenses attending the sale of Agricultural Company Land Script as follows:			
Jan.	25. David Naar for travelling expenses negotiating sale and preparing script, &c.,	37	50
	William H. Campbell, for travelling expenses to and from New York and Washington in relation to sale of script,	15	00
Feb.	28. B. Franklin Clark, for commission for sale of script previous to 28th of October 1865,	124	32
March	5. John P. Lansing, as special messenger to and from New York, to deliver script,	5	00
		<hr/>	
		\$1,479 74	

STATEMENT 12.

Commissioners of State Library.

1866.			Dolls. Cts.
		To Amount paid by David Naar, Treasurer, Statement 12 1-2,	7,603 12
March	14.	Willet Hicks, for spittoons and dusters,	15 38
	22.	William Johnson, labor and material furnished,	5,288 33
April	5.	George H. Dean, for papering United States Court-room,	146 75
May	10.	W. & J. Allen & Brother, for tables,	375 00
June	22.	David Naar, printing notices,	30 25
August	9.	W. & J. Allen & Co., furniture for Executive Chamber,	491 75
Sept,	11.	Good & Stokes, picture cord for Executive Chamber,	1 60
Oct.	30.	William Johnson, labor and material furnished,	4,039 99
		William Johnson, labor and material furnished,	370 57
			<hr/>
			18,362 74

STATEMENT 12 1-2

1865.			
Dec. 8.	Paid	John P. Hutchinson, for Gas Fixtures for Comptroller's office,	175 05
		William Johnson, on account of extension of State Capitol,	5,000 00
1866.			
Jan'y	11.	Charles Biles, for eleven days' services in arranging Books,	22 00
		John Hough, for twelve and a half days' services in arranging Books,	25 00
		Anthony Rowley, for Mats, &c., furnished,	49 00
Jan'y	15.	Peter F. Anderson, for sixteen days' services in arranging Books,	32 00
		John B. Johnson, for eighteen days' services in arranging Books,	36 00
Jan'y	23.	Benjamin S. Disbrow, for Furniture for Committee Room,	57 00
Jan'y	31.	S. Van Syckel, for making and laying Carpets, furnishing Shades and covering Tables,	33 50
Feb'y	10.	Wm. Johnson, for services rendered and material furnished in erection of Water Closets,	\$2,334 33
		Less paid on account, September 26th, 1865,	500 00
Feb'y	14.	S. Van Syckel, for ten Sofas, thirty dollars each, for use of Library,	300 00
Feb'y	13.	Upton & Miller, for articles furnished for Governor's and Comptroller's Room,	18 74
Feb'y	26.	John P. Hutchinson, for Bracket and Shades, for new wing, and work and material furnished Water Closets,	20 50
			<hr/>
			\$7,603 12

STATEMENT 13.

Salaries.

1866.			Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement 13 1-2,	5,353	58
March	20.	David Naar, Treasurer, in full for salary to March 7th, 1866,	479	17
April	2.	Howard Ivins, Treasurer, from March 7th to April 1st, 1866,	159	71
	11.	C. J. Ihrie, Librarian, from January 13th to March 14th, 1866,	135	43
	30.	Howard Ivins, Treasurer, from April 1 to April 30th, 1866,	208	33
May	10.	S. M. Dickinson, four months, from January 16th to May 16th, 1866,	500	00
	22.	Hon. Marcus L. Ward, four months' salary, to May 16th, 1866,	1,000	00
	30.	Howard Ivins, Treasurer, from May 1st to May 31st, 1866,	208	33
June	5.	William K. McDonald, four months, to June 16th, 1866,	833	33
		F. T. Frelinghuysen, Attorney-General, three months, to April 1st, 1866,	375	00
	12.	James C. McDonald, on account of salary,	300	00
	14.	Professor Ellis A. Apgar, one quarter, to June 30th, 1866,	375	00
	15.	C. J. Mulford, Librarian, one quarter, to June 14th, 1866,	200	00
	30.	Howard Ivins, Treasurer, from June 1st to June 30th, 1866,	208	33
July	2.	James C. McDonald, on account of salary,	100	00
	11.	C. M. Harrison, salary to May 1st, 1866, expiration of term,	300	00
	13.	James C. McDonald, balance of salary to July 13th, 1866,	155	27
	20.	William L. Dayton, salary to date,	500	00
	31.	Frank H. Cook, for twelve days' salary in Comptroller's Office, to July 31st,	24	00
		Howard Ivins, Treasurer, one month's salary, to August 1st, 1866,	208	33
August	13.	Professor Elias A. Apgar, School Superintendent, three months, to October 31st, 1866,	375	00
	31.	Howard Ivins, Treasurer, one month's salary, to August 31st, 1866,	208	33
		Frank C. Cook, one month's salary, Comptroller's Office, to August 31st, 1866,	54	00
Sept.	3.	C. J. Mulford, Librarian, one quarter's salary, to September, 14th, 1866,	200	00
	7.	William K. McDonald, Comptroller, one quarter salary to September 6th, 1866,	625	00
	11.	F. T. Frelinghuysen, Attorney-General, one quarter salary to July 1st, 1866,	375	00
	17.	S. M. Dickinson, four month's salary in Comptroller's Office to September 16th, 1866,	500	00
		Hon. Marcus L. Ward, four month's salary to September 16th, 1866,	1,000	00
	21.	William L. Dayton, two month's salary as Secretary to the Governor September 20th, 1866,	250	00

			Dolls. Cts.
1866.	29.	Frank C. Cook, one month's salary in Comptroller's Office to September 29th, 1866,	50 00
		Howard Ivins, Treasurer, one month's salary to September 30th, 1866,	208 33
Oct.	31.	Howard Ivins, Treasurer, one month's salary to October 31st, 1866,	208 33
Nov.	1.	Frank C. Cooke, one month's salary in Comptroller's Office, October 30th, 1866,	54 00
	13.	William K. McDolaid, two months' salary to November 6th, 1866,	416 66
	23.	Clarence J. Mulford, advance on salary,	100 00
	30.	Frank C. Cook, one month's salary in Comptroller's Office to November 30th, 1866,	52 00
		Howard Ivins, Treasurer, one month's salary to November 30th, 1866,	208 33
			16,568 79

STATEMENT 13 1-2.

1865.	Dec. 15.	David Naar for services as Custodian of Public buildings, &c.,	126 09
		Robert F. Stockton, for one month's salary to date,	250 00
		James C. McDonald on account of services in Comptroller's office,	200 00
		David Naar, State Treasurer on account,	250 00
1866.	Jan. 12.	Stephen Tuttle, for balance due him for services in Comptroller's office at \$940. per annum, less from Sept. 29, 1865, \$200. Nov. 20th, 1865, \$200,	109 16
		Joel Parker, for balance of salary,	1,000 00
	15.	Robert F. Stockton for one month's salary to date,	250 00
	17.	C. M. Harrison on account of salary as State Superintendent of Public Schools,	400 00
	18.	John O. Raum, for balance of services in Comptroller's office,	160 00
	22.	Charles J. Ihrle, for services as State Librarian for one quarter to January 13, 1866,	200 00
	29.	F. T. Frelinghuysen, Attorney-General for one quarter's salary to Jan. 1865,	375 00
Feb'y.	16.	R. F. Stockton, for one months' salary to 15th inst.,	250 00
	17.	Lewis Perrine, Quartermaster General, for quarter's salary to 15th inst.,	750 00
	19.	William K. McDonald, for five months' pay as Comptroller to 6th inst.,	833 33
March	5.	James C. McDonald on account of salary in Comptroller's office,	200 00
			5,353 58

STATEMENT 14.

Lunatic Asylum.

		Dolls.	Cts.
1866.	To amount paid by David Naar, Treasurer, Statement 14 1-2.	\$3,526	85.
April 15.	Jasper S. Scudder, Treasurer, for Board of County Patients from December 15th to March 15th, 1866,	3,642	71.
July 18.	Jasper S. Scudder, Treasurer for Board of County Patients from March 15th to June 15th, 1866,	3,707	00.
October 4.	Jasper S. Scudder, Treasurer, for Board of County Patients from June 15th, 1866, to September 15th, 1866,	3,865	43.
		<u>\$14,741</u>	<u>99.</u>

STATEMENT 14 1-2.

January 10	To Jasper S. Scudder, Treasurer, for Board of County Patients,	\$3,526	85.
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STATEMENT 15.

Normal School.

		Dolls.	Cts.
1866.	To Amount paid by David Naar, Treasurer, Statement 15 1-2,	\$3,000	00
March 8.	Elias Cook, fourth instalment on appropriation,	1,000	00
April 2.	Elias Cook, fifth instalment on appropriation,	1,000	00
April 30.	Elias Cook, sixth instalment on appropriation,	1,000	00
May 31.	Elias Cook, seventh instalment on appropriation,	1,000	00
Sept'r 3.	Elias Cook, Treasurer, eighth instalment on appropriation,	1,000	00
Oct'r 1.	Elias Cook, Treasurer, ninth instalment on appropriation,	1,000	00
Oct'r 30.	Elias Cook, tenth instalment on appropriation,	1,000	00
		<u>\$10,000</u>	<u>00</u>

STATEMENT 15 1-2.

1865.			
Dec'r 21.	To Elias Cook, on account of appropriation,	1,000	00
1866.			
Jan'y 15.	Elias Cook, on account of appropriation,	1,000	00
Feb'y 15.	Elias Cook, on account of appropriation,	1,000	00
		<u>3,000</u>	<u>00</u>

STATEMENT 16.

Secretary of State Office.

1866.		Dolls. Cts.
To Amount paid by David Naar, Treasurer, Statement 16 1-2.		932 00
March 9.	Isaac Dunn, box for Normal School papers, &c.,	24 50
13.	J. A. Howell, for fluid and notarial wafers,	11 00
14.	Willet Hicks, Spittoons for office,	7 30
20.	W. S. Johnson, for commissions, sealing bonds, &c.,	1,624 51
21.	Charles Scott, stationery,	62 07
May 1.	J. Vannote, printing circulars, blanks, &c.,	34 00
8.	William T. Nicholson, stationery,	60 00
14.	W. S. Johnson, for commissions, copying, &c.,	1,531 60
23.	C. C. Burroughs, agent, express charges,	1 00
June 15.	Thomas Booth, stationery,	6 00
26.	William H. Smith, subscription to daily papers,	6 00
July 7.	Phoebe S. Howell, for stationery,	11 70
11.	Isaac Dunn, for two bill-head boxes,	7 00
28.	H. N. Congar, for express charges,	1 75
Aug. 28.	A. H. Boden & Co., stationery furnished,	216 35
	Murphy & Bechtel, stationery, circulars, &c.,	539 25
Oct. 19.	H. N. Congar, commissions, copying laws, minutes, &c.,	2,907 79
		<u>7,983 82</u>

STATEMENT 16 1-2.

1865.		
Dec. 15.	To Hough & Yard, for Printing Bills and Circulars,	21 50
Dec. 23.	C. C. Burroughs, for bills of Express charges,	5 50
1866.		
Jan'y 11.	Wm. H. Smith, subscription to daily papers,	6 00
Feb'y 26.	A. J. Disbrow, lever for press,	1 50
March 5.	Murphy & Betchel, for Printing Commissions, &c., for use of said office,	897 50
		<u>932 00</u>

STATEMENT 17.

Support of Deaf and Dumb.

1866.		Dolls. Cts.
To Amount paid by David Naar, Treasurer, (Statement 17 1-2).		1,600 00
April 11.	F. Mortimore Levins, Treasurer Pennsylvania Institution, (act March 21, 1866),	540 18
	F. Mortimore Levins, Treasurer Pennsylvania Institution, six months, to March 1st, 1866,	1,340 00
July 28.	Henry P. Peet, Principal Pennsylvania Institution, six months, to June 30th, 1866,	2,159 81
Sept. 17.	F. Mortimore Levins, Treasurer Pennsylvania Institution, six months, to September 1st, 1866,	1,313 46
		<u>6,953 45</u>

STATE FUND ACCOUNT.

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STATEMENT 17 1-2.

1865.		Dolls.	Cts.
Dec. 26.	To Harvey P. Peet, Principal of the New York Institution, for Board and Instruction of New Jersey pupils,	1,600	00

STATEMENT 18.

State Prison Repairs.

1866.		Dolls.	Cts.
To Amount paid by David Naar, Treasurer, (Statement 18 1-2.)		1,123	67
March 7.	Heil & Fell, for brick furnished,	24	00
15.	Samuel Ellis for work and material furnished,	21	40
28.	Fish & Green for lumber furnished,	363	97
30.	Isaac Dunn, for hardware furnished,	43	85
June 6.	John P. Hutchinson for work done and materials,	22	63
	R. S. Johnson & Bro., for work done and materials,	18	50
	Peter P. Robinson, Keeper, for lumber,	60	00
	Upton & Miller, for work done and materials furnished,	22	48
	Robert Aitkin, for work done and materials furnished,	482	01
	Brearly, Cogill & Co., for materials furnished,	45	47
14.	Fish & Green for lumber furnished,	112	07
15.	Wilkinson & Blackfan, for lumber furnished,	158	22
July 5.	George James, material furnished,	57	30
	Robert Aitkin, material furnished,	298	57
23.	Henry M. Lee, work done and material furnished,	92	62
Aug. 3.	Isaac Dunn, materials furnished,	110	86
9.	Robert Aitkin, work done and material furnished,	148	86
11.	Wilkinson & Blackfan, material furnished,	125	20
	Stewart Beatty, Jr., for work done, laying pipe,	66	25
14.	Walker & McPherson, lumber furnished,	366	56
15.	Timothy Field, material furnished,	395	68
17.	Chester Emley, carting sand,	5	00
18.	Steward Beatty, Jr., laying pipe in river,	42	25
22.	John B. Quigley, Treasurer, for water pipe,	162	00
	Edward Davis, for brick and pipe furnished,	152	99
27.	Steward Beatty, Jr., laying pipe in river,	80	50
28.	Timothy Field, pipe furnished,	150	00
Sept. 12.	Henry Wood for hardware furnished,	61	05
15.	Charles S. Gaunt, for brick furnished,	25	95
17.	John B. Quigley, pipe furnished,	9	00
	Brearly, Cogill & Co., hardware furnished,	769	33
18.	John P. Hutchinson, work done and material furnished,	22	77
21.	Wilkinson & Blackfan, lumber furnished,	61	82
Oct. 11.	Fish & Green, for lumber furnished,	234	75
13.	Charles Carr, carting pipe,	8	00
17.	Anderson Horner, for brick furnished,	4	40
Nov. 14.	Samuel C. Appleton, for lumber furnished,	9	25

STATE FUND ACCOUNT.

STATEMENT 18 1-2.

Statement of State Prison Repairs.

		Dolls. Cts.	
1865.			
Dec.	8.	Paid Joseph B. Walker, for said account,	282 53
1866.			
Jan.	10.	Upton & Miller, for bill to January, 1866,	130 11
	19.	Charles Carr, for sundry work at Prison,	272 29
Feb.	20.	Romar & Co., padlock for State prison,	181 25
		Samuel T. Forman, for brick furnished, (5000 each \$10,	50 00
			231 25
March	16.	Walker & McPherson, for lumber furnished,	76 08
	7.	Charles Carr, for repairs,	131 41
			<u>1,123 67</u>

STATEMENT 19.

Support of Blind.

		Dolls. Cts.	
1866.			
		To Amount paid by David Naar, Treasurer, Statement 19 1-2.	985 58
April	9.	William Chapin, Principal Pennsylvania Institution, to April 1st, 1866,	1,857 63
July	26.	William B. Wait, Superintendent New York Institution, to June 30th, 1866,	1,350 00
Oct.	2.	William Chapin, Principal Pennsylvania Institution, to October 1st, 1866,	1,695 85
			<u>5,889 06</u>

STATEMENT 19 1-2.

Jan'y	5.	To William B. Wait, Superintendent of Institution for the Blind for support of New Jersey Pupils,	985 58
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STATEMENT 20.

Salaries of Lunatic Asylum.

		Dolls. Cts.	
1866.			
		To Amount paid by David Naar, Treasurer, Statement 20 1-2,	1,250 00
April	4.	P. B. Kennedy, for expenses as Manager,	19 00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
April	4.	Hon. George F. Fort, expenses as Manager,	15 00
	13.	Jasper S. Scudder, Treasurer, for salaries, quarter end- April 1st, 1866,	1,250 00
July	11.	Jasper S. Scudder, Treasurer, for salaries, quarter end- ing July 1st, 1866,	1,250 00
Oct.	4.	Jasper S. Scudder, Treasurer, for salaries, quarter end- ing October 1st, 1866,	1,250 00
			<hr/>
			5,034 00

STATEMENT 20 1-2.

Jan'y	10.	Jasper S. Scudder, Treasurer, for salaries, quarter end- ing January 1st, 1866,	1,250 00
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STATEMENT 21.

Geological Survey.

1866.		Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement 21 1-2,	1,063 29
April	2.	Prof. George H. Cook, and assistants, for quarter end- ing March 31st, 1866,	804 61
June	4.	George Emerman, for engraving maps,	500 00
July	3.	Prof. George H. Cook, self and assistants, for quarter ending June 30th, 1866,	1,152 78
Oct.	2.	Prof. George H. Cook, paper and maps furnished to Oct. 1, 1866,	434 95
		Prof. George H. Cook, self and assistants, for quarter ending October 1, 1866,	978 39
			<hr/>
			4,934 02

STATEMENT 21 1-2.

		To George H. Cook, State Geologist, one quarter salary to date, with assistants, and other expenses, as per bill rendered,	1,063 29
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STATEMENT 22.

State House Expenses.

1866.			Dolls. Cts.
		To amount paid by David Naar Treasurer, (Statement 22 12).	1,506 48
March	9.	Jeremiah Connell, services making fires in Senate,	26 00
	12.	Henry Cook, repairing Furniture,	30 00
	13.	R. H. Cook, for Towels, &c., for Comptroller's office,	3 80
	15.	Richard Parker, for Charcoal,	6 84
	19.	Owen Donnelly, Carting Gravel,	4 90
	21.	George H. Yard, Repairs,	5 55
	27.	G. Winkler, making keys,	7 00
April	3.	Titus H. Stout, for one month service, to March 31st,	93 00
	5.	Jeremiah Connell, services making fires, &c.,	22 00
	30.	Alexander C. Moren, scales for Executive chamber,	30 00
May	1.	Titus H. Stout, for one month's service to April 30th,	93 00
	5.	Titus H. Stout, for work done by George. H. Wood,	5 25
	11.	John T. Page, for body on hand cart,	5 75
	15.	Alfred Seruby, work in office,	1 50
	16.	B. Hoffman, for grass seed,	1 25
	23.	Margaret Cody, cleaning State House,	44 00
June	1.	Titus H. Stout, for one month's service to May 31st,	93 00
	3.	A. Kessler, repairing locks,	25 55
	9.	Jeremiah Connell, self and others work on State-House grounds,	111 50
	13.	William Pippin, carting land for State House ground, John S. Chambers, Treasurer, gas bill for State-House,	100 79
	16.	William P. Anderson, toll carting sand,	235 30
July	2.	Titus H. Stout, one month's service to June 30, 1866,	6 68
	7.	Jeremiah Connell, work done on State House ground,	90 00
	7.	Jeremiah Connell, work done on State House ground,	37 00
Aug't.	1.	Titus H. Stout, one month's service to July 31st, 1866,	93 00
	17.	Titus & Connard, cleaning and filling vault in Treas. office,	503 33
	31.	Titus H. Stout, one month's service to August 31st, 1866,	93 00
Sept.	3.	John P. Hutchinson, laying pipe and putting in wash basins,	98 76
	10.	Jeremiah Connell, work done on State House ground,	41 00
	15.	Mark Moses, carting ashes,	18 00
	21.	Joseph Hannum, painting signs for offices,	29 50
	24.	A. Kessler, repairing and putting on locks,	22 25
	29.	Titus H. Stout, one month's service to Sept. 30, 1866,	91 35
Oct.	4.	Margaret Cody, cleaning State House,	32 00
	8.	Robert Bell, for charcoal,	45 00
	13.	Jeremiah Connell, for work done on State House grounds,	37 00
	15.	James A. Britton, for glazing,	4 00
Oct.	25.	James A. Britton, for glazing,	3 00
	29.	William Pippin, carting sand,	5 00
	30.	William Johnson, work done and materials furnished,	122 37
	31.	Bodine & Darrah, for one hundred and ten tons of coal furnished,	779 05
		Michael Kearney, putting in coal,	27 50
Nov.	1.	Titus H. Stout, one month's service to October 31st, 1866,	93 00
	19.	Willett Hicks, for brooms, brushes, &c.,	13 10

STATE FUND ACCOUNT.

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		Dolls.	Cts.
1866.			
26.	Charles Ford, repairing roof,	1	50
30.	Titus H. Stout, one month's service to November 30th, 1866,	90	00
		<u>4,828</u>	<u>85</u>

STATEMENT 22 1-2.

1865.			
Dec. 8.	Paid To Jeremiah Connell for self and Michael Kearney on State House grounds,	33	00
1866.			
Jan. 2.	Titus H. Stout, for taking charge of State House in December 1865,	93	00
11.	Jeremiah Connell for labor at State House,	17	50
12.	Anthony Rowley, for rooms, &c., furnished,	15	72
	William Pippin for carting manure and earth for State House grounds,	29	25
22.	Margaret Cody, for services, scrubbing and cleaning State House and offices 39 days to date,	39	00
26.	William Johnson, for sundry repairs to State House,	488	43
Feb. 1.	Titus H. Stout, for services in month of January, taking charge of State House and grounds and cleaning snow off pavement,	96	00
6.	John Whipple, for twelve loads of manure for Capitol grounds,	37	00
	Joshua Jeffries, for glazing in Legislative Halls,	34	21
8.	Jeremiah Connell, for making fires in State House furnaces during one month ending Feb. 8, 1866,	27	00
13.	Upton & Miller, for work and material,	479	39
	A. Kessler, for locks, keys, &c.,	33	98
March 1.	Titus H. Stout, for services, taking charge of State-House and grounds for February,	84	00
		<u>1,506</u>	<u>48</u>

STATEMENT 23.

Incidental Account, 1865.

		Dolls.	Cts.
To Amount paid by David Naar, Treasurer, (Statement 23 1-2,)		1,352	40
March 8.	Levi Scoby, Items Nos. 4, 85, 88,	371	36
	Latimore Brothers & Seymour, Item No. 2,	126	60
9.	Louis C. Vogt, Item No. 21,	52	75
	James A. Britton, Item No. 77,	21	10
10.	James G. Irwin, Item No. 36,	1,234	35
13.	Augustus W. Cutler, Item No. 32,	70	69
14.	Charles A. Lighthipe, Item No. 33,	52	75
	William Penney, Item No. 88,	7	38
21.	Thomas B. Peddie, Item No. 15,	14	77
22.	Leon Abbett, Item No. 88,	36	92

STATE FUND ACCOUNT.

1866.		Dolls.	Cts.
March	22. To Philip A. Dougherty, Item No. 38,	52	75
	23. Garret Van Wagoner, Item No. 25,	2	00
	Reuben Bechtel, Item No. 79,	4	75
	26. John W. Alcott, Item No. 107,	105	50
	28. Israel W. Hewlings, Item No. 38,	52	75
	30. Chirwood & Haynes, Item No. 88,	291	18
April	2. Randolph Prussen, Item No. 96,	2	11
	7. Brearley, Cogill & Co., Item No. 78,	13	19
	9. John L. Taylor, Item No. 89,	21	10
	13. John Van Vorst, Item No. 38,	52	75
May	8. Appleget & Norton, Item No. 18,	26	11
	11. John T. Page, Item No. 87,	3	39
	18. James L. Northrup, Item No. 88,	84	40
	Baker Brother, Item No. 17,	25	84
	19. John P. Hutchinson, Item No. 69,	6	43
	24. Peter Katzenbach, Item No. 67,	18	46
June	28. Stewart & Pittenger, Item No. 22,	1	79
Aug.	6. Ebin Winter, interest on Item No. 20,	2	75
		<hr/>	
		4,108	32

STATEMENT 23 1-2.

1866.		Dolls.	Cts.
March	7. Paid Eben Winton, for item in Incidental Bill.	50	00
	J. O. Seymour, for item in Incidental Bill,	1,302	40
		<hr/>	
		1,352	40

STATEMENT 24.

Normal School Property.

1866.		Dolls.	Cts.
April	20. To Elias Cook, Treasurer, for repairs on Building and Grounds,	956	50
June	5. Elias Cook, Treasurer, for Insurance on Building,	579	50
	28. Elias Cook, Treasurer, Building Fences,	1,290	34
		<hr/>	
		2,826	34

STATEMENT 25.

Pennsylvania Training School.

1866.		Dolls.	Cts.
	To Amount paid by David Naar, Treasurer, (Statement 25 1-2),	1,309	95
July	2. Isaac N. Kerlin, M. D., for maintenance of New Jersey Children,	1,320	02
		<hr/>	
		2,629	97

STATE FUND ACCOUNT.

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STATEMENT 25 1-2.

1866.		Dolls.	Cts.
Jan'y 8.	Paid Isaac N. Kerlin, Superintendent for maintenance of pupils in said Institution, from July 1, 1865, to January 1, 1866,	1,309	95

STATEMENT 26.

Law Report.

1866.		Dolls.	Cts.
June 28.	To Peter D. Vroom, for three hundred copies of Law Report,	1,500	00

STATEMENT 27.

Statement of the Account of Riparian Commissioners.

1865.		Dolls.	Cts.
Dec. 30.	To Isaac B. Culver, for ascertaining Shore Front, &c., J. R. Wortendyke, President Board of Riparian Commissioners, expenses of Engraving and Printing Maps, accompanying report to the Legislature,	439	40
		1,051	98
	(Paid by D. Naar, Treasurer),	1,491	38

STATEMENT 28.

Appropriation to Farnum Preparatory School.

1866.		Dolls.	Cts.
Oct. 2.	To Hon. Richard S. Field, President, for annual appropriation,	1,200	00

STATEMENT 29.

Appropriation to State Agricultural Society.

1866.		Dolls.	Cts.
May 22.	To Wm. M. Force, Recording Secretary, for year 1866.	1,000	00

STATEMENT 30.

Stationery.

1865.			Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement (30 1-2.)		144 79
March	15.	David Clark, for offices at State House,		336 70
June	5.	William L. Dayton, articles furnished Executive Department,		7 50
August	14.	Murphy & Bechtel, articles for offices of Governor, Comptroller, and Treasurer,		239 15
	24.	William T. Nicholson, articles furnished Comptroller's office,		28 65
Sept.	1.	Brook & Vannote, articles furnished Treasurer's office,		107 25
	27.	Samuel Sanson, steel pens furnished Governor, Comptroller, and Treasurer,		23 00
		Samuel Sanson, steel pens furnished Clerk of Supreme Court,		7 00
Oct.	1.	J. Vannote, Printing blanks for Supreme Court,		15 00
Nov.	13.	David Clark, stationery for Treasurer's office,	\$4	00
		P. C. Howell, stationery for Treasurer's office,		7 25
		Brearley, Cogill & Co., stationery for Treasurer's office,		4 85
				<u>16 10</u>
	21.	William T. Nicholson, stationery furnished Comptroller, and Adjutant General's office,		34 20
	23.	Charles Scott, stationery furnished State offices,		76 95
	28.	David Clark, stationery furnished office of Secretary of State,		148 48
				<u>1,184 77</u>

STATEMENT 30 1-2.

1866.				
Jan.	4.	To. William T. Nicholson, for books furnished the Treasurer's and Adjutant-General's Offices,		45 25
	8.	Joshua S. Day, for check book and stationery furnished the Treasurer's Office,		68 79
	17.	David Clark, stationery furnished Executive Department,		30 75
				<u>144 79</u>

STATEMENT 31.

Binding Account.

		To Amount paid by David Naar, Treasurer, (Statement (31 1-2.)		349 20
July	19.	William T. Nicholson, binding three hundred copies of Vroom's Law Reports,		225 35

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
August 14.	To A. H. Boden & Co., binding one hundred and fifty copies of Senate Journals,	120	00
Oct. 23.	Brook & Vannote, one hundred and fifty Legislative Documents,	135	00
Nov. 5.	A. H. Boden & Co., one hundred and fifty copies of Minutes of Assembly,	120	00
		<hr/>	
		949	55

STATEMENT 31 1-2.

1865.			
Dec. 5.	Paid William T. Nicholson, for binding Laws, &c.,	275	75
1866.			
Jan. 4.	William T. Nicholson, for binding House Minutes and Journal seventy-five copies, and one copy each of same and Laws for Governor,	63	20
Feb. 21.	Wm. T. Nicholson, binding for Executive Department,	10	25
		<hr/>	
		349	20

STATEMENT 32.

Postage.

1866.		Dolls.	Cts.
To Amount paid by David Naar, Treasurer, Statement (32 1-2.)		263	00
March 10.	R. H. Cook, for postage stamps for Comptroller's office,	20	00
April 9.	Joshua Jones, Postmaster, postage stamps for offices,	103	50
30.	John P. Lanning, for postage stamps for Treasurer's office,	15	00
May 3.	R. H. Cook, for postage stamps for Comptroller's office,	20	00
July 7.	Joshua Jones, Postmaster, for postage stamps furnished Governor, Secretary of State, Adjutant General, and Librarian,	89	11
13.	Joshua Jones, Postmaster, postage stamps for Comptroller's office,	20	00
Sept. 29.	Joshua Jones, Postmaster, postage stamps for Governor, Comptroller, Secretary of State, and Adjutant General,	115	00
Oct. 2.	John S. Lanning, postage stamps for Treasurer's office,	10	00
Nov. 9.	To Richard H. Cook, postage stamps for Comptroller's office,	20	00
17.	Joshua Jones, Postmaster, postage stamps for Governor, Librarian, and Secretary of State,	16	76
		<hr/>	
		692	37

STATE FUND ACCOUNT.

STATEMENT 34 1-2

		Dolls.	Cts.
1865.			
Dec.	22.	Paid Joseph Wilson, for three months pension, to date,	13 00
	29.	Abraham Vansyckle, for pension, to January 1, 1866,	25 00
1866.			
Jan'y.		Henry Marsh, for six months' pension, to January 1, 1866,	25 00
			<hr/>
			63 00

STATEMENT 35.

Statistics of Marriages.

		Dolls.	Cts.
1866.			
		To Amount paid by David Naar, Treasurer, (Statement 35 1-2,)	168 49
March	28.	M. M. Johnson, for tabling statistics,	166 08
		L. S. Johnson, for tabling statistics,	180 22
			<hr/>
			514 79

STATEMENT 35 1-2.

		Dolls.	Cts.
1865.			
Dec.	20.	To Miss E. E. Johnson, for taking statistics of Marriages in counties of Middlesex and Ocean,	38 64
1866.			
Feb.	8.	William T. Nicholson, for binding Records of Marriages, &c,	21 85
	20.	Miss E. E. Johnson, for taking statistics of Marriages in Morris, Salem, Somerset and Sussex counties,	108 00
			<hr/>
			168 49

STATEMENT 36.

State Library.

		Dolls.	Cts.
1866.			
		To Amount paid by David Naar, Treasurer, (Statement 36 1-2,)	490 94
April	3.	W. B. & T. T. Kinney, advertising,	12 00
August	13.	John B. Johnston, services arranging books,	51 00
	16.	Archibald W. Phillips, services arranging books,	44 00
	24.	Wm. T. Nicholson, binding books and repairing frame,	27 85
Sept.	24.	John C. Durning, agent, subscription to Newark Journal,	9 00

STATE FUND ACCOUNT.

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1866.		Dolls.	Cts.
Sept.	25. To W. B. & T. T. Kinney, subscription to Newark Daily Advertiser,	9	00
October	23. John Crate, for five volumes of Appleton's Cyclopaedia,	24	00
	29. W. H. Bidwell, subscription to Eclectic Magazine,	5	00
Nov.	3. A. H. Boden & Co., binding Journals, Documents, &c.,	177	81
	Murphy & Bechtel, Stationery furnished,	66	00
	23. Charles Scott, for books,	23	00
		<u>939</u>	<u>60</u>

STATEMENT 36 1-2.

1865.			
Dec.	9. Paid Charles J. Ihrle, Librarian, for Books for State Library and subscriptions to sundry Magazines,	154	55
	29. Charles J. Ihrle, Librarian, for bill of Books purchased for State Library of W. Thomas & Son, Philadelphia,	167	58
1866.			
Feb'y	8. Wm. T. Nicholson, for binding sundry books belonging to Library,	151	70
	13. I. P. Trimble, for purchase of work concerning fruit and fruit trees, for use of Library,	8	00
	Upton & Miller, for articles furnished for repairs of old Library,	9	11
		<u>490</u>	<u>94</u>

STATEMENT 37.

Arsenal Account.

1866.		Dolls.	Cts.
To Amount paid by David Naar, Treasurer, (Statement 37 1-2),		97	50
March	8. William Powell, seventy-eight days' service, at Arsenal, at \$1 25,	97	50
June	22. William Powell, seventy-eight days' service, at Arsenal, at \$1 25,	97	50
Sept.	12. William Powell, seventy-eight days' service, at Arsenal, at \$1 25,	97	50
	29. S. S. Phillips, for grass seed,	2	45
		<u>392</u>	<u>45</u>

STATEMENT 37 1-2.

1865.			
Dec.	8. Paid William Powell, for seventy-eight days' service as Assistant in State Arsenal, from September 6th, to December 6th, 1865,	97	00

STATEMENT 32 1-2.

1866.		Dolls.	Cts.
Jan'y	26.	To Joshua Jones, Postmaster, postage stamps for Treasurer's office,	20 00
		Joshua Jones, Postmaster, postage stamps and rent of boxes for State offices,	223 00
March	3.	R. H. Cook for Postage stamps for use of Comptroller's office,	20 00
			<hr/>
			263 00

STATEMENT 33.

American Asylum.

1866.		Dolls.	Cts.
April	9.	To Collins Stone, Principal, for board and Tuition of W. H. Halsey and James H. King,	175 00
Oct.	22.	Collins Stone, Principal, for board and tuition of W. H. Halsey, James H. King, and Samuel King,	306 72
			<hr/>
			481 72

STATEMENT 34.

Pensions.

1865.		Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement 34 1-2,	63 00
March	8.	Ann Atkinson, for six months, to March 4th, 1866,	25 00
	12.	Christopher Wilson, for six months, to March 12th, 1866,	30 00
	23.	Joseph Wilson, for three months, to March 22d, 1866,	13 00
April	3.	Patience Vennell, for six months, to March 28th, 1866,	26 00
	13.	Rebecca Hodgson, for six months, to March 20th, 1866,	20 00
	28.	William Weeks, for six months, to March 20th, 1866,	25 00
May	24.	John Lafaucherie, for six months, to May 1st 1866,	26 00
June	30.	Abraham A. Vansyckle, six months, to July 1st, 1866,	25 00
July	7.	Henry Marrh, six months, to July 1st, 1866,	25 00
	13.	Christopher Wilson, advance,	10 00
Sept.	12.	Christopher Wilson, balance of six months' pension, to September 12th, 1866,	20 00
	14.	Ann Atkinson, six months, to September 4th, 1866,	25 00
	24.	Joseph Wilson, six months, to September 22d, 1866,	26 00
	26.	Rebecca Hodgson, six months, to September 20th, 1866,	20 00
Oct.	1.	Patience Vennell, six months, to September 28th, 1866,	26 00
	24.	William Wicks, six months, to September 20th, 1866,	25 00
Nov.	1.	John Lafaucherie, six months, to November 1st, 1866,	26 00
			<hr/>
			456 00

STATE FUND ACCOUNT.

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STATEMENT 38.

State Board of Education.

1866.		Dolls. Cts.
July	3. To Amount paid Professor Ellis A. Apgar, for Stationery,	165 05

STATEMENT 39.

Requisitions.

		To Amount paid by David Naar, Treasurer, (Statement 39 1-2),	69 00
June	28.	C. C. Vansyckel, for arrest of John Logen,	44 00
	29.	James M. Cassady, Esq., expenses executing requisition on Governor of Pennsylvania for arrest of Ashton and Robert Brown,	43 00
			<hr/>
			156 00

STATEMENT 39 1-2.

1865.		Dolls. Cts.	
Dec.	20.	Paid Charles Becker, expenses for arrest of Christian Eckel alias John Yaeger, a fugitive from justice for burglary, on a requisition, &c.,	69 00

STATEMENT 40.

Commissioners in Relation to Vagrant Youth.

1866.		Dolls. Cts.	
		(Paid by David Naar, Treasurer,)	
March	7.	To Joshua S. Day, for advertising proposals for site of Reform School,	51 45

STATEMENT 41.

Wrecks.

1866.		Dolls. Cts.	
Sept.	27.	To Robert Smith, Esq., for burying dead body found on Brigantine Beach, Atlantic County,	10 65

STATEMENT 42.

Statement of Census Account.

1865.		Dolls.	Cts.
(Paid by David Naar, Treasurer,)			
Dec. 12.	To Jonathan Hand, County Clerk Cape May County, for expenses, &c., in taking returns of census for 1865, from Cape May to Trenton,	9	75

STATEMENT 43.

R. M. Smith, (Late Treasurer.)

1866.		Dolls.	Cts.
	To Amount paid by D. Naar, Treasurer, as per Statement 43 1-2,	779	35
July 11.	Paid check No. 2519 in favor of John S. Mathis, dated June 2d, 1864,	27	40
	Paid Check No. 1754, in favor of Isaac Ivins, dated March 16th, 1864,	12	73
		<hr/>	
		819	48

STATEMENT K.

American Dock and Improvement Company.

Nov. 1.	By Amount received from John Taylor Johnson, President, for purchase money due for 4,589 feet of lands under water at \$25 per foot,	114,725	00
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STATEMENT 43 1-2.

Feb. 14. Paid sundry unpaid checks, the amount of which was credited to his account, and the money charged to Trenton Banking Company, and classified as follows:

State Military Account Check.

December 8th, 1864, Thomas H. Kiger, No. 61,	61	53	
May 5th, 1864, Chas. A. Monks, No. 2,385,	85	93	
August 1st, 1864, W. S. Johnson, No. 3,207,	29	20	
August 23d, 1864, William B. Vandyn, No. 3,322,	102	40	
September 26th, 1864, Pawsick Lowles, No. 3,984,	41	66	
September 29th, 1864, Matthew D. Conover, No. 4,037,	52	80	
November 23d, 1864, Lieut. A. M. Merritt, No. 4,582,	84	66	
		<hr/>	
		\$458	18

State Account Proper.

September 24th, 1850, Sylves H. Anderson, No. 504,	22 20
February 22d, 1861, Hon. Wm. H. Mount, No. 146,	100 00
February 27th, 1861, Hon. Downs Edwards, No. 157,	20 00
March 11th, 1863, Hon. Joseph Justice, No. 182,	40 90
May 29th, 1861, Hon. Wm. G. Bergen, No. 384,	6 00
October 3d, 1864, Rebecca Hodgson, No. 746,	20 00
January 18, 1865, Hon Chas. L. Watson, No. 59,	112 07
	<hr/>
	\$321 17
	<hr/>
	\$779 35

STATEMENT L.

Bank of America.

March 8. By proceeds of Coupons sold from U. S. Bonds belonging to bank for taxes,	84 00
July 25 Proceeds of Coupons sold from U. S. Bonds belonging to bank for taxes,	90 37
	<hr/>
	174 37

STATEMENT M.

Securities Belonging to State Fund.

Certificate for one thousand (1,000) shares of the stock of Camden and Amboy Railroad Company, par value,	\$100,000 00
Certificate (No. 154, dated April 3d, 1832) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value,	100,000 00
Certificate (No. 3,640, dated July 15th, 1864) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value,	50,000 00
Certificate (No. 2,565, dated January 19th, 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 Company, par value,	26,200 00
Certificate (No. 4,554, dated January 18th, 1865) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value,	12,500 00
Two (2) six per cent. Coupon Bonds, (\$12,000, each) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, No. 804 and 805, dated February 1st, 1853, redeemable February 1st, 1883. Interest (due semi-annually) paid to August 1st, 1866	24,000 00

STATE FUND ACCOUNT.

One (1) six per cent. Coupon Bond of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, No. 958, dated July 1, 1850, redeemable July 1, 1870, Interest (due semi-annually) paid to July 1, 1866.	\$20,000 00
Bond and Mortgage of Edith Heuling, interest paid to September 10th, 1866,	2,300 00
Bonds of the several counties of the State for the surplus revenue of the United States, loaned,	764,670 44
	<u>\$1,099,670 44</u>

STATEMENT 44.

Appropriations to Public Schools.

1866.	Dolls. Cts.
Amount paid by D. Naar, Treasurer, (as per Statement 44 1-2),	4,321 53
<i>Gloucester County.</i>	
Paid J. L. C. Tatem, County Collector, for November quota,	823 31
	<u>5,144 84</u>

STATEMENT 44 1-2.

Atlantic County.

Dec. 28. Paid County Collector, for November quota,	528 29
<i>Camden County.</i>	
5. Paid Randal E. Morgan, County Collector, for November quota,	1,538 09
<i>Monmouth County.</i>	
Paid Wm. H. Conover, County Collector, for November quota,	1,756 28
<i>Ocean County.</i>	
11. Paid H. C. Gulick, County Collector, for November quota,	498 87
	<u>4,321 53</u>

STATEMENT 45. †

Bank of America (Jersey City).

1866	Dolls. Cts.
Sept 24. To John P. Lansing, expenses to Jersey City, on official business,	4 50

STATEMENT N.

TRENTON, N. J., December 1, 1866.

I hereby certify that the Balance standing to the credit of Howard Ivins, Treasurer of the State of New Jersey, on the first day of December, 1866, and belonging to the State Fund, was fifty-six thousand seven hundred fifty-two dollars and twenty-six cents, (\$56,752 26).

THOS. J. STRYKER,

Cashier of Trenton Banking Company.

BALANCE SHEET OF WAR FUND.

CREDIT.

Loan on Bonds.

Statement A. Balance unredeemed, December 1, 1865 -----	\$2,770,190 13	
Am't charged War Fund,	1,609 87	
	2,771,800 00	
Statement B. Certificate of Commissioners of Sinking Fund, stating am't due and redeemed January 1, 1866 -----	98,600 00	
	2,673,200 00	

RECEIPTS.

Statement C. Bonds issued (exempt from taxation),	128,600 00	
Statement D. Bonds issued (taxable.) -----	593,400 00	
	722,000 00	
	3,395,200 00	

Commissioner's of Sinking Fund.

Statement E. Accrued interest on sale of Bonds, -----	969 51	
Tax of 1865, -----	280,000 00	
	\$280,969 51	

WAR FUND ACCOUNT.

Special Loans.

Balance, December 1, 1865,-----	247,000 00	
Commissioner's of Sinking Fund-----	80,000 00	
Trenton Banking Company, (special loan for three months,)-----	50,000 00	
	<u> </u>	377,000 00
Due sundry Creditors, December 1, 1865,		123,319 33
		<u> </u>
		\$4,176,488 84

DEBIT.

War Fund.

Balance December 1, 1865, \$2,363,127 97	
Add amount Credit Loan on Bonds (exempt)-----	1,609 07
	<u> </u>
	\$2,364,736 94
Less amount charged Loan on Bonds (exempt) for amount redeemed Jan- uary 1, 1866.-----	98,600 00
	<u> </u>
	2,266,136 94

DISBURSEMENTS.

Statement 1. Families of Volunteers-----	\$145,198 60	
Statement 2. State Mili- tary-----	50,762 74	
Statement 3. Soldiers' Childrens' Home-----	34,501 50	
Statement 4. Home for Disabled Soldiers-----	22,874 30	
Statement 5. Interest----	16,602 09	
Statement 6. Discharged Volunteers-----	14,318 70	
Statement 7. Deceased Volunteers-----	4,894 53	
Statement 8. Military Sal- aries,-----	674 00	
	<u> </u>	289,826 46
		<u> </u>
		\$2,555,963 40

United States of America.

Balance due December 1, 1865-----	\$775,060 29	
Statement 9. Disbursed during the year,	2,456 47	
	<u> </u>	777,516 76

Gettysburg Cemetery.

Balance due December 1, 1865-----	2,322 10	
Statement 10. Disbursed during the year,	253 25	
	<u> </u>	2,575 35

Antietam Cemetery.

Statement 11. Disbursed during the year,		1,527 13
--	--	----------

Commissioner's of Sinking Fund.

Appropriation to pay War Debt-----	\$280,000 00	
Statement 12. Accrued interest on Sale of Bonds (exempt)-----	969 51	
	<u> </u>	280,969 51
Statement 13. Special Loans-----		377,000 00

*To the following amounts transferred for
balance due December 1, 1865, as fol-
lows, viz :*

State Fund-----	96,084 61	
Bank Note Redemption Fund-----	21,736 71	
Commissioners of Agricultural College Fund -----	465 95	
School Fund-----	423 89	
Statement 14. Sundry accounts to State Fund-----	4,608 17	
	<u> </u>	123,319 33

Trenton Banking Company.

Statement 15. Certificate of Cashier for balance in Banks-----	58,617 73	
Less unpaid Checks-----	1,000 37	
	<u> </u>	57,617 36
		<u> </u>
		\$4,176,488 84

STATEMENT A.

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

January 1, 1867.	Issued by authority of an act approved May 10, 1861,	\$ 99,600
1868.	" " " " " "	99,500
1869.	" " " " " "	99,900
1870.	" " " " " "	100,000
1871.	" " " " " "	100,000
1872.	" " " " " "	99,900
1873.	" " " " " "	100,000
1874.	" " " " " "	100,000
1875.	" " " " " "	100,000
1876.	" " " " " "	100,000
1877.	" " " " " "	100,000
1878.	" " " " " "	100,000
1879.	" " " " " "	100,000
1880.	" " " " " "	100,000
1881.	" " " " " "	100,000
1882.	" " " " " "	100,000
1883.	" " " " " "	100,000
1884.	" " " " " "	100,000
1886.	Issued by authority of the sup't app. March 24, 1863.	100,000
1887.	" " " " " "	100,000
1888.	" " " " " "	100,000
1889.	" " " " " "	100,000
1890.	" " " " " "	100,000
1891.	" " " " " "	100,000
1892.	" " " " " "	62,600
1893.	" " " " " "	96,300
1894.	" " " " " "	100,000
1895.	" " " " " "	77,000
1896.	" " " " " "	67,000
1897.	By authority of a further sup't app. April 14, 1864,	199,400
1898.	" " " " " "	200,000
1899.	" " " " " "	123,000
1902.	" " " " " "	71,000
		\$3,395,200

STATEMENT B.

STATE OF NEW JERSEY,
OFFICE OF COMMISSIONERS OF SINKING FUND, }
TRENTON, November 30, 1866.

We the undersigned Commissioners of the Sinking Fund of the State of New Jersey, do hereby certify that we have paid off and cancelled, since the last annual report of the State Treasurer for the fiscal year ending November 30th, 1865, Registered and Coupon Bonds of this State redeemable January 1, 1866, issued by authority

of an act entitled "an act authorizing a loan for the purposes of war, &c." approved May 10th, 1861, as per the accompanying statement, amounting to ninety-eight thousand and six hundred (\$98,600,00) dollars.

P. D. VROOM,
CHAS. S. OLDEN,
Commissioners of Sinking Fund.

Coupon Bonds for \$1000 each. Nos. 1, 4, 29, 30, 31, 47 to 52, 67, 78 to 82, 94, 111 to 120, 153, 154, 164 to 168, 189 to 193, 213, 214, 217, 218, 251, 252, 261, 262, 263, 272 to 274, 281, 288 to 290, 320 to 322.—59 bonds,	59,000 00
Coupon Bonds for \$500 each. Nos. 1, 10, 11, 12, 20, 25, 30, 34, 39, 44, 49, 52, 55, 56, 85 to 105, 187 to 190, 203 to 205, 208 to 211, 244, 245, 261 to 276.—64 bonds,	32,000 00
Coupon Bonds for \$100 each. Nos. 4, 12, 16, 18, 25, 46 to 65, 146 to 165, 230, 238 to 247.—56 bonds,	5,600
Registered Bonds for \$1000 each. Nos. 1 and 192,	2,000
	\$98,600 00

STATEMENT C.

Loan on Bonds.

1866.		Dolls. Cts.
	By amount issued by David Naar, Treasurer, (STATEMENT C)	33,700 00
April	5. Jacob M. Taylor, two Registered Bonds Nos. 874 and 875, dated April 4th, 1866, redeemable January 1st, 1896,	2,000 00
April	10. Mary M., Susan and Frances Armstrong one Registered Bond, No. 906, dated April 1st, 1866, redeemable January 1st, 1896,	1,000 00
April	13. Mary M. Armstrong, one Registered Bond No. 907, dated April 1st, 1866, redeemable January 1st, 1896,	1,000 00
April	16. G. S. Cannon, two Registered Bond, Nos. 908 and 909, dated April 1st, 1866, redeemable January 1st, 1896,	2,000 00
April	17. A. and C. L. Morris, one Registered Bond, No. 910, dated April 1, 1866, redeemable January 1st, 1896,	1,000 00
April	17. Catharine Longstreet, one Registered Bond No. 911, dated April 1st, 1866, redeemable January 1st, 1896,	1,000 00
May	1. John Blane, one Registered Bond, No. 912, dated May 1st, 1866, redeemable January 1st, 1896,	1,000 00
May	5. James Buckelew, fifteen Registered Bonds, No. 913, to 927, inclusive dated May 1st, 1866, redeemable January 1st, 1892,	15,000 00
May	16. Samuel and Thomas J. Stryker, two Registered Bonds, No. 958 and 959, dated May 15th, 1866, redeemable January 1st, 1896,	2,000 00
May	16. Peter D. Vroom, five Registered Bonds, No. 960 to 964 inclusive, dated May 15th, 1866, redeemable January 1st, 1896,	5,000 00
May	23. Hon. Marcus L. Ward, one Registered Bond No. 965 dated May 15th, 1866, redeemable January 1st, 1892,	1,000 00

WAR FUND ACCOUNT.

1866.			Dolls.	Cts.
May	23.	Mary Schenck, one Registered Bond, No. 966, dated May 15th, 1866, redeemable January 1st, 1892,	1,000	00
May	29.	Edward M. Yard, two Registered Bonds, Nos. 967, and 968, dated May 29th, 1866, redeemable January 1st, 1892,	2,000	00
June	2.	Doct. John McKelway, one Registered Bond, No. 969, dated May 31st, 1866, redeemable January 1st, 1895,	1,000	00
June	5.	Eliza L. Mortimore, one Registered Bond, No. 973, dated June 1st, 1866, redeemable January 1, 1895,	1,000	00
June	6.	John A. Weart, three Registered Bonds, No. 970 to 972, dated June 1st, 1866, redeemable January 1st, 1895,	3,000	00
June	12.	Esther Golding, one Registered Bond, No. 974, dated June 1st, 1866, redeemable January 1st, 1895,	1,000	00
June	12.	Sarah E. Schenck, one Registered Bond, No. 975, dated June 12th, 1866, redeemable January 1st, 1892,	1,000	00
July	17.	Doctor John McKelway, one Coupon Bond, No. 302, for \$500 00, redeemable January 1st, 1872, exchanged in part for one Registered Bond, No. 991, for \$1,000 00, dated July 1, 1866, redeemable January 1st, 1872,	500	00
	19.	Margaret S. Foster, fifteen Registered Bonds, No. 976 to 990, dated July 1st, 1866, redeemable January 1st, 1892,	15,000	00
	21.	H. N. Congar, twenty Registered Bonds, No. 992 to 1011, dated July 1st, 1866, redeemable January 1st, 1896,	20,000	00
	31.	Marcus L. Ward, ext'r, five Registered Bonds, No. 1022 to 1026, dated July 1st, 1866, redeemable January 1st, 1892,	5,000	00
August	14.	Amos Robins, five Registered Bonds, No. 1027 to 1031, dated July 1st, 1866, redeemable January 1st, 1897,	5,000	00
	28.	Adm'rs of R. M. Smith, four Coupon Bonds, No. 2 to 5, \$100 00 each, dated July 1st, 1866, redeemable January 1st, 1869,	400	00
Sept.	18.	Joseph M. Ward, three Registered Bonds, No. 1037 to 1039, dated July 1st, 1866, redeemable January 1st, 1896,	3,000	00
Oct.	13.	Joseph M. Ward, four Registered Bonds, No. 1040 to 1043, dated July 1st, 1866, redeemable January 1st, 1896,	4,000	00
			<u>128,600</u>	00

STATEMENT C.

1865.				
Dec.	29.	By 15,000 Coupon Bonds sold to John Burke, dated July 1st, 1865, and payable January 1st, 1893, as follows:		
		Peter Conover, four hundred, numbered thirty to thirty-three, inclusive,	\$400	00
		David Mack, one hundred, numbered thirty-four,	100	00
		David Mack, two, one thousand, numbered thirty-four and thirty-five,	2,000	00
			<u>2,100</u>	00
		Isaac A. Brokaw, one hundred, numbered twenty-three,	100	00
		Isaac A. Brokaw, five hundred, numbered fifty,	500	00
			<u>600</u>	00

WAR FUND ACCOUNT.

73

		Dolls.	Cts.
1865.			
Dec.	29. By John Burke, ten thousand, numbered twenty-four to thirty-three, inclusive,	10,000	00
	John Burke, five hundred, numbered fifty-one,	500	00
	John Burke, two hundred, numbered twenty-eight and twenty-nine,	200	00

			10,700 00
	Cornelius Latourette, one thousand, numbered thirty-five,	1,000	00
	Cornelius Latourette, two hundred, numbered thirty-six and thirty-seven,	200	00

			1,200 00
1866.			
Jan'y	2. By Bond sold to Samuel Roberts, Registered \$1,000, dated January 1st, 1866, payable January 1st, 1895,	1,000	00
	5. Four Coupons \$100 Bonds, sold to Administrators of R. M. Smith, dated January 1st, 1866, payable January 1st, 1893,	400	00
	8. Three Coupons \$1,000 Bonds, sold to Thos. J. Stryker, No. 36 to 38, dated January 1st, 1866, payable in 1893,	3,000	00
	Three Coupons \$1,000 Bonds, sold to John Luiton, No. 39 to 41, dated January 1st, 1866, payable in 1893,	3,000	00
	10. One Coupon \$500 Bond, sold to David Mack, No. 52, dated January 1st, 1866, payable in 1892,	500	00
	11. Four Coupon \$100 Bonds sold to Orpha Giberson, No. 42 to 45, inclusive, dated January 1st, 1866, payable in 1892,	400	00
	13. Three Coupons \$100 Bonds, sold to John Blane, No. 46 to 48, inclusive, dated January 1st, 1866, and payable January 1st, 1892,	300	00
	25. Four Registered Bonds sold to Beach Vanderpool, Executor of James Vanderpool, No. 865 to 868, inclusive, dated January 1, 1866, payable January 1, 1896,	4,000	00
	16 & 17 Five Registered Bonds sold to Peoples' Fire Insurance Company, No. 869 to 873, inclusive, dated January 1st, 1866, payable January 1st, 1895,	5,000	00
March	7. One Coupon \$1,000, and one \$100 Bond, sold Mrs. M. L. West, dated January 1st, 1866, and payable January 1st, 1892,	1,100	00

			33,700 00

STATEMENT D.

Loan on Bonds, authorized 1864.

		Dolls.	Cts.
1866.			
	By amount issued by David Naar, Treasurer, (Statement D)	116,400	00
May	9. Henry C. Gibson and James T. Young, executors of John Gibson, deceased, one Registered Bond No. 4, dated April 1st, 1866, redeemable January 1st, 1898,	50,000	00
	Charles M. Gibson, one Registered Bond No. 5, dated April 1, 1866, redeemable January 1, 1898,	10,000	00
June	6. Henry C. Gibson and James T. Young, executors of John Gibson, deceased, one Registered Bond, No. 6, dated June 1st, 1866, redeemable January 1st, 1898,	50,000	00

1866.			Dolls. Cts.
June	28.	Joel Parker, Trustee C. & A. R. R. Co., two Coupon Bonds, No. 172, \$1,000 each, dated June 28th, 1866, redeemable January 1st, 1898,	2,000 00
	29.	Philemon Dickinson, five Coupon Bonds, No. 3 to 7, inclusive, \$1,000 each, dated May 1st, 1866, redeemable January 1st, 1898,	5,000 00
		Commissioners of Agricultural College Fund, twenty-one Coupon Bonds, No. 8 to 28, inclusive, \$1,000 each, dated May 15th, 1866, redeemable January 1st, 1902,	21,000 00
		Commissioners of Agricultural College Fund, thirty-six Coupon Bonds, No. 29 to 64, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1902,	36,000 00
July	16.	W. E. Garret, ten Coupon Bonds, No. 100 to 109, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1898,	10,000 00
		Walter Garret, ten Coupon Bonds, No. 110 to 119, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1898,	10,000 00
		W. E. Garret, Jr., ten Coupon Bonds, No. 120 to 129, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1898,	10,000 00
		W. A. Blanchard, ten Coupon Bonds, No. 130 to 139, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1, 1898,	10,000 00
		P. Dickinson, fifteen Coupon Bonds, No. 65 to 79, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1, 1898,	15,000 00
	17.	Thomas Beaver or order, twenty Coupon Bonds, No. 140 to 159, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1, 1897,	20,000 00
	21.	P. Dickinson, one Coupon Bond, No. 80, dated July 1st, 1866, redeemable January 1st, 1898,	1,000 00
		Morris Patterson, ten Coupon Bonds, No. 160 to 169, inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1897,	10,000 00
		John Rutherford, two Coupon Bonds, Nos. 170 and 171, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1897,	2,000 00
July	31.	C. N. Wygant, seventeen Coupon Bonds No. 172 to 188 inclusive, \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1897,	17,000 00
		C. M. Wygant, thirty three Coupon Bonds, No. 189 to 221 inclusive, \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1897,	33,000 00
		C. N. Wygant, fifty Coupon Bonds, No. 222 to 271 inclusive, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1899.	50,000 00
August	4.	Agricultural College Fund, fourteen Coupon Bonds, No. 272 to 285 inclusive, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1902,	14,000 00
	16.	Jacob M. DeCosta, one Coupon Bond, No. 286, for \$1,000, dated July 1, 1866, redeemable Jan. 1, 1897,	1,000 00
	17.	Sarah Runkle, three Coupon Bonds, No. 287 to 289, \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1898,	3,000 00
	23.	Isaac Hays, five Coupon Bonds, No. 290 to 294, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1898,	5,000 00

WAR FUND ACCOUNT.

75

1866.			Dolls. Cts.
August 31.		George Pepper, ten Coupon Bonds, No. 358 to 367, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1899,	10,000 00
Sept. 12.		P. Dickinson or order, seven Coupon Bonds, No. 81 to 87, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1898,	7,000 00
	14.	P. Dickinson, or order, four Coupon Bonds, No. 88 to 91, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1898,	4,000 00
	24.	P. Dickinson, or order, one Coupon Bond, No. 92, for \$1,000, dated July 1, 1866, redeemable Jan. 1, 1898, Delaware Mutual Safety Insurance Company, fifty Coupon Bonds, No. 295 to 344, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1899,	1,000 00
	28.	Commissioners of Sinking Fund, seven Coupon Bonds, No. 93 to 99, for \$1,000 each, dated July 1, 1866, redeemable Jan. 1, 1897,	50,000 00
		Commissioner of Sinking Fund, thirteen Coupon Bonds, No. 345 to 357, for \$1,000 each, dated July 1, 1866, redeemable January 1, 1899,	7,000 00
			13,000 00
			<hr/> 593,400 00

STATEMENT D.

Feb'y. 28.	By Bonds sold to Henry C. Gibson, and Ames C. Young, Executors of John Gibson, deceased,	35,000 00
	Discount charged to War fund for amount for which the above bonds were sold less than par,	5,000 00
March 7.	One Registered Bond sold to Commissioners of Agricultural College Fund,	16,400 00
		<hr/> 116,400 00

STATEMENT E.

Commissioners of Sinking Fund.

1866.			Dolls. Cts.
		Amount received by David Naar, (Statement E.)	461 33
March 7.	By error in amount credited in books of David Naar, Treasurer,		50
April 10.	Accrued interest on bonds sold Mary M. Susan, and Francis Armstrong,		1 67
	13.	Accrued interest on bonds sold Mary M. Armstrong,	2 00
	28.	Accrued interest on bonds sold Garret S. Cannon,	5 00
May 9.	Accrued interest on bonds sold Henry C. Gibson, and James T. Young, Executors of John Gibson,	250 00	
		Accrued interest on bonds sold Charles M. Gibson,	50 00
June 8.	Accrued interest on bonds sold A. and C. L. Moir's, and Catherine Longworth,	5 33	
	12.	Accrued interest on bonds sold Esther Goldon,	1 66

WAR FUND ACCOUNT.

1866.			Dolls. Cts.
July	17.	Accrued interest on bonds sold Dr. John McKelway,	1 25
	28.	Accrued interest on bonds sold Margaret S. Foster,	45 00
Aug.	14.	Accrued interest on bonds sold Amos Robins,	31 67
	17.	Accrued interest on bonds sold Sarah Runkle,	7 50
	28.	Accrued interest on bonds sold Administrator of R. M. Smith,	3 60
Sept.	18.	Accrued interest on bonds sold Joseph M. Ward,	37 00
Oct.	13.	Accrued interest on bonds sold Joseph M. Ward.	66 00
			<hr/>
			969 51

STATEMENT E.

1865			Dolls. Cts.
Dec.	29.	By interest on sale of bonds sold John Burke and drawn in favor of John Burke, \$10,700, Peter Conover \$400, D. Mack \$1,200, I. A. Brokaw \$1,500, C. W. Latourette \$1,200,	412 00
		Interest on bonds sold to Peoples' Fire and Insurance Company \$3,000,	23 00
		Interest on bonds sold to Peoples' Fire Insurance Company \$2,000,	15 33
		Interest on bonds sold to M. L. West \$1,100,	11 00
			<hr/>
			461 33

STATEMENT 1.

Families of Volunteers.

1866.			Dolls. Cts.
		To amount paid by David Naar, Treasurer, (Statement 1 $\frac{1}{2}$)	\$66,125 20
March	12.	E. Dunn, Mayor City of Salem, for quarter ending October 1st, 1865,	289 20
	13.	Joseph A. Barstow, Treasurer of Atlantic City, quarter ending March 10th, 1866,	14 40
	13.	Stephen T. Smith, Treasurer town of Orange, quarter ending September 11th, 1865,	991 80
	14.	William Tinsman, Coll. Hunterdon County, quarter ending November 4th, 1865,	459 40
	15.	Thomas B. Stow, Collector of Salem County, quarter ending December 1st, 1865,	2,048 20
	15.	James Hood, Collector Cumberland County, quarter ending September 15th, 1865,	2,759 80
	17.	James C. Norris, Collector of Mercer County, quarter ending November 10th, 1865,	522 70
	21.	Thomas B. Peddie, Mayor City of Newark, quarter ending December 15th, 1865,	4,746 80
	21.	C. O. Hudnut, Treasurer Borough of Princeton, quarter ending February 1st, 1866,	451 80
	23.	James Anderson, Collector Morris County, quarter ending September 7th, 1865,	4,477 80
	27.	Franklin S. Mills, Mayor City of Trenton, advance on quarter ending December 1st, 1865,	500 00

WAR FUND ACCOUNT.

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1866.		Dolls.	Cts.
March	27.	G. Van Reipen Mayor of Hudson City, quarter ending December 15th, 1865,	285 00
	28.	Isaac L. F. Elkins, Treasurer New Brunswick, quarter ending December 3d, 1865,	484 40
	29.	Josephus Sooy, Jr., Collector Burlington County, quarter ending November 3d, 1865,	994 00
	29.	H. A. Williams, Mayor City of Paterson, quarter ending March 3d, 1866,	1,103 80
	29.	George A. Hoffman, Mayor City of Rahway, quarter ending September 10th, 1865,	543 20
	30.	Randal E. Morgan, Collector Camden County, quarter ending November 3d, 1865,	1,164 60
April	4.	E. W. Kingsland, Collector of Hudson County, quarter ending November 1st, 1865,	2,491 00
	6.	P. S. Pierson, Collector of Essex County, quarter ending November 21st, 1865,	443 60
	17.	A. P. Fonda, Collector of Passaic County, quarter ending February 28th, 1866,	208 60
		Henry B. Wilson, Chairman of Committee City of Camden, quarter ending December 4th, 1865,	5,111 80
	18.	Nicholas Booraem, Collector of Middlesex County, quarters ending December 1st, 1865, and March 1st, 1866,	268 2
	19.	Henry Hollenback, Mayor City of Burlington, quarters ending December 1st, 1865, and March 1st, 1866,	558 20
	24.	J. L. C. Tatem, Collector of Gloucester County, quarter ending September 1st, 1865,	1,537 00
	26.	Isaac L. F. Elkins, Treasurer City of New Brunswick, quarter ending March 3d, 1866,	259 60
May	2.	John Wiley, Collector of Cape May County, quarter ending October 6th, 1865,	350 40
		William Moore, Collector of Atlantic County, quarter ending December 4th, 1865,	585 40
	3.	William H. Conover, Collector of Monmouth County, quarter ending June 3d, 1865,	6,136 60
	5.	Morgan F. Mount, Treasurer Borough of Hightstown, quarter ending November 30th, 1865,	64 00
		John O. Raum, Treasurer City of Trenton, quarter ending December 1st, 1865,	1,233 80
	7.	E. Dunn, Mayor of Salem City, quarter ending January 1st, 1866,	174 00
	9.	Frederick B. Ogden, Mayor City of Hoboken, quarter ending January 12th, 1866,	179 20
	14.	John V. Veghte, Collector of Somerset County, quarter ending December 1st, 1865,	2,777 00
	15.	Thomas B. Stow, Collector of Salem County, quarter ending March 1st, 1866,	700 20
	16.	James Anderson, Collector of Morris County, quarter ending December 7th, 1865,	946 20
	18.	John H. Rockafellar, Collector of Hunterdon County, quarter ending February 5th, 1866,	591 60
May	23.	P. S. Pierson, Collector of Essex County, quarter ending February 21st, 1866,	201 40
	25.	J. A. Dix, Treasurer of City of Elizabeth, quarter ending March 1st, 1866,	578 20
	26.	Franklin Smith, Collector of Sussex County, quarter ending March 1st, 1866,	102 20
	30.	Henry B. Wilson, Chairman of Committee City of Camden, quarter ending March 4th, 1866,	3,562 40

1866.			Dolls. Cts.
June	2.	H. G. Lupton, Collector of Cumberland County, quarter ending March 15th 1866,	1,360 40
	5.	Josephus Sooy, Jr., Collector of Burlington County, quarter ending February 3d, 1866,	1,857 40
	8.	Franklin S. Mills, Mayor of the City of Trenton, quarter ending March 1st, 1866,	889 20
	12.	J. D. Van Reipen, Mayor of Hudson City, quarter ending April 15th, 1866,	129 00
	14.	Charles E. P. Mayhew, Collector of Atlantic County, quarter ending March 4th, 1866,	361 60
	16.	James C. Norris, Collector of Mercer County, quarter ending May 10th, 1866,	493 40
	28.	Frederick B. Ogden, Mayor City of Hoboken, quarter ending June 7th, 1866,	331 60
		E. Dann, Mayor of Salem City, quarter ending April 1st, 1866,	32 00
		Jacob Stults, Treasurer of the Borough of Hightstown, quarter ending June 30th, 1866,	67 60
	July	6.	C. O. Hudnut, Treasurer of the Borough of Princeton, quarter ending May 1st, 1866,	133 60
17.		James Anderson, Collector of Morris County, quarter ending March 7th, 1866,	495 20
23.		Henry B. Wilson, Chairman of Committee of the City of Camden, quarter ending June 4th, 1866,	4,037 20
25.		Josephus Sooy, Jr., Collector of Burlington County, quarter ending May 3d, 1866,	847 40
30.		John O. Raum, Treasurer of the City of Trenton, quarter ending June 1st, 1866,	2,072 40
31.		Joseph F. Fisher, Treasurer New Brunswick, quarter ending June 3, 1866,	497 40
Aug.		1.	John H. Rockafellar, Collector Hunterdon County, quarter ending May 1, 1866,	199 50
	11.	Thomas B. Peddie, Mayor of the City of Newark, for quarter ending March 15, 1866,	1,849 00
	13.	H. Gulick, Collector Ocean County, for quarter ending December 29, 1865,	1,236 20
	16.	C. E. P. Mayhew, Collector Atlantic County, quarter ending June 4, 1866,	59 40
	22.	J. C. Hardin, Treasurer of Town of Orange, quarter ending December 11, 1866,	141 00
	28.	P. S. Pierson, Collector of Essex County, quarter ending May 21, 1866,	241 80
	Sept.	1.	Charles O. Hudnut, Treasurer Borough of Princeton, quarter ending August 1, 1866,	80 00
12.		H. B. Lupton, Collector Cumberland County, quarter ending June 15, 1866,	1,177 00
25.		Franklin Smith, Collector of Sussex County, quarter ending September 1, 1866,	351 40
26.		Joseph A. Barstow, Treasurer of Atlantic City, quarter ending September 10, 1866,	63 60
Oct.	1.	John Wiley, Collector of Cape May County, quarter ending July 6, 1866,	371 60
	3.	C. E. P. Mayhew, Collector of Atlantic County, quarter ending September 1, 1866,	222 60
	4.	E. F. C. Young, Treasurer of Jersey City, for quarter ending March 6, 1866,	2,650 40
	23.	Henry B. Wilson, Chairman of Committee of City of Camden, quarter ending September 4, 1866,	2,102 20
		M. Booraem, Collector of Middlesex County, quarter ending October 23, 1866,	222 40

WAR FUND ACCOUNT.

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			Dolls.	Cts.
1866.				
Oct.	31.	William G. Walton, Mayor of City of Paterson, two quarters ending September 3, 1866,	230	20
Nov.	17.	William H. Conover, Collector of Monmouth County, quarter ending September 3, 1866,	2,549	00
	23.	Thomas B. Peddie, Mayor of City of Newark, quarter ending June 15, 1866,	877	20
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			145,252	60

Cr.

1866.				
April	17.	By Cash refunded by J. B. Romar, Mayor of Jersey City, overpaid Albert Keyser, Battery E,	54	00
			<hr/>	
			145,198	60

STATEMENT 1 1-2.

1865.				
Dec.	13.	Paid J. T. Flumerfelt, Treasurer of Lambertville for quarter ending July 31st, 1865,	1,264	60
	13.	J. A. Dix, Treasurer of the City of Elizabeth for quarter ending September 1st, 1865,	452	60
	15.	Henry B. Wilson, Treasurer of Camden City for quarter ending September 4th, 1865,	10,440	20
	15.	J. L. C. Tatum, Collector of Gloucester County for quarter ending June 1st, 1865,	2,331	00
	15.	Morgan T. Mount, Treasurer Borough of Hightstown for quarter ending August 31st, 1866,	166	80
	27.	Franklin S. Mills, Mayor of the City of Trenton, for quarter ending September 1st, 1865,	1,563	60
	29.	Randel E. Morgan, Collector of Camden County for quarter ending August 3d, 1865,	2,980	80
1866.				
Jan.	10.	P. S. Pierson, Collector of Essex County, for quarter ending August 21st, 1865,	1,460	20
	12.	Franklin Smith, Collector of Sussex County for quarter ending December 1st, 1865,	3,048	40
	15.	A. P. Fonda, Collector of Passaic County for quarter ending August 31st, 1865,	1,023	40
	15.	Henry Schmidt, Treasurer of Egg Harbor City, for (2) quarter ending December 1st, 1865,	263	80
	17.	Cornelius Lydecker, Collector of Bergen County, for quarter ending November 10th, 1865,	1,290	80
	17.	T. B. Stow, Collector of Salem County, for quarter ending 1st, 1865,	1,593	20
	17.	Jonathan Sooy, Collector of Atlantic County, for quarter ending 1st, 1865,	1,465	40
	25.	Josephus Sooy, Collector of Burlington County, for quarter ending September 1st, 1865,	1,000	00
Feb.	1.	Henry Hollenback, Mayor of Burlington City for quarter ending September 1st, 1865,	1,038	40
	1.	Thomas B. Peddie, Mayor of City of Newark, for quarter ending September 15th, 1865,	18,115	40
	6.	Joseph A. Barstow, Treasurer of Atlantic City, for quarter ending July 18th, 1865,	46	00
	7.	H. A. Williams, Mayor of City of Paterson, for quarter ending September 7th, 1865,	3,337	80

1865.		Dolls.	Cts.
Feb. 13.	Paid Garret Van Reipen, Mayor of Hudson City for quarter ending Sept. 15, 1865,	1,288	80
	C. O. Hudnut, Treasurer of Borough of Princeton, for quarter ending Nov. 1, 1865,	331	60
20.	Frederick B. Ogden, Mayor of Hoboken city, for quarter ending Oct. 12, 1865,	1,014	60
27.	Isaac L. F. Elkins, Treasurer city of New Brunswick, for quarter ending Sept. 3, 1865,	1,803	40
28.	John B. Haight, Agent Jersey City, for quarter ending Sept. 6, 1865,	7,559	00
March 6.	Nicholas Booraem, Collector Middlesex county, for quarter ending Sept. 1865,	1,319	80
7.	J. T. Flummerfelt, Mayor of Lambertville, for quarter ending Oct. 31, 1865,	36	60
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		66,236	20

Cr.

1866.			
Jan. 30.	By J. B. Romar, Ex-Mayor of Jersey City, over-payment to A. Roseuplanter, Battery C,	54	00
	John V. Veghts, County Collector of Somerset county, over-payment to John V. N. Vanarsdale, Co. —, 1st Cavalry,	57	00
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			66,125 20

STATEMENT 2.

State Military.

	To amount paid by David Naar, Treasurer, (Statement 2 1-2,)	14,790	96
March 8.	Col. John C. Rafferty, one month's salary as State Agent from February 1st to 28th, 1866,	187	00
	Mrs. H. L. Morley, rent of office for State Agent to February 28th, 1866,	83	33
	J. R. Freeze, advertising sale of State Bonds,	108	90
	Edward D. Fox, services in Executive Department from January 29th to February 2d, 1866,	40	50
	Henry M. Lee, for blacksmithing,	57	22
15.	L. Perrine, Quartermaster General, postage stamps and rent of box,	17	00
17.	David Clark, stationery for office of Quartermaster General and Arsenal,	86	93
19.	George N. Nutt, for fifteen days' service in Adjutant General's office,	30	00
20.	C. C. Burroughs, agent, express charges,	6	25
	Col. John C. Rafferty, disbursements,	50	05
21.	Francis Snowden, copying abstracts,	90	00
26.	Fred. W. Rankin, Secretary New Jersey Railroad Company, transportation,	9	94

WAR FUND ACCOUNT.

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1866.			Dolls.	Cts.
March	28.	John C. Disbrow, carriage hire on reception of volunteers,	35	50
	31.	William N. Nutt, one month's service in Adjutant General's office, to March 31, 1866,	108	00
		Richard H. Cook, one month's service in Comptroller's office, to March 31, 1866,	108	00
		John P. Lansing, one month's service in Treasurer's office, to March 31, 1866,	81	00
April	2.	Geo. W. Hart, one month's service in Adjutant General's office, to March 31, 1866,	54	00
		Walter P. Wells, two month's service in Quartermaster General's office, to March 31, 1866,	150	00
		Joseph Sterling, pay-roll at Arsenal for month of March,	316	88
		Joseph Sterling, military storekeeper at arsenal, for month of March,	120	00
	4.	John O. Raum, services in Quartermaster-General's office, from January 17th to March 31st, 1866,	248	00
	6.	Edward D. Fox, Page in Executive Chamber to March 31st, 1866,	40	50
	9.	Evans, Hassall & Co., for one regimental color,	105	00
	12.	John C. Disbrow, use of horse and carriage for Jonathan Cook and Quartermaster-General,	26	60
	13.	Hough & Yard, printing for arsenal.	13	25
	14.	Wm. H. Gatzmer, General Agent, Camden and Amboy Railroad Company, transportation,	32	57
May	1.	Richard H. Cook, one month's service in Comptroller's office to April 30th, 1866,	100	00
		Joseph Sterling, military storekeeper at arsenal one month to April 30th, 1866,	120	00
		Joseph Sterling, military storekeeper's pay-roll at arsenal, month of April,	290	13
		Edward D. Fox, one month's service as Governor's Page, to April 30th, 1866,	37	50
		William N. Nutt, one month's service in Adjutant General's office, to April 30th, 1866,	100	00
		George W. Hart, one month's service in Adjutant-General's office, to April 30th, 1866,	50	00
		John P. Lansing, one month's service in Treasurer's office, to April 30th, 1866,	75	00
		Benjamin Naar, Jr., drawing bonds,	3	00
	3.	Walter P. Wells, one month's service in Quartermaster General's office, to April 30th, 1866,	75	00
	8.	William T. Nicholson, stationery furnished Adjutant-General's office,	135	16
	9.	Henry C. Gibson and James T. Young, Executors of John Gibson, discount on Registered Bond No. 4, for \$50,000, at 6 per cent.,	3,000	00
		Charles M. Gibson, discount on Registered Bond, No. 5, for \$10,000, at 6 per cent.,	600	00
	11.	A. Horner, Treasurer Pemberton and Burlington Railroad Company, Transportation,	15	04
		A. Horner, Treasurer Pemberton and Burlington Railroad Company, Transportation,	41	18
	12.	Lewis Perrine, Quartermaster-General, for Postage Stamps,	15	00
	15.	Bechtel & Brother, use of Hall for reception of Thirty-fourth Regiment,	25	00
	16.	P. P. Sweet and J. S. Pullen, service of Band escorting Thirty-fourth Regiment,	75	00

1866.			Dolls. Cts.
April	18.	C. M. Norcross, Collation furnished Thirty-fourth Regiment, Hon. C. S. Olden, six months salary as Commissioner of Sinking Fund,	299 00
	19.	Doctor A. E. Perrine, for hay furnished at Arsenal,	36 68
	24.	Jonathan Cook, expenses paying Soldiers, Benjamin Naar, Jr., drawing Bonds,	38 50 18 25 3 00
June	1.	R. H. Cook, one month's service in Comptroller's office, to May 31st, 1866, John P. Lansing, one month's service in Treasurer's office, to May 31st, 1866, Wm. N. Nutt, one month's service in Adjutant-General's office, to May 31st, 1866, George W. Hart, one month's service in Adjutant-General's office, to May 31, 1866, Walter P. Wells, one month's service in Quartermaster-General's office, to May 31st, 1866,	108 00 81 00 108 00 54 00
	2.	Benjamin Naar, Jr., writing bonds,	75 00 1 50
	4.	Joseph Sterling, M. S. K., pay-roll at arsenal, month of May,	352 25
	5.	Edward D. Fox, one month's service as Governor's Page, to May 31st, 1866, Evans, Hassall & Co., repairing flags in Executive Chamber,	54 00 59 66 6 25
	6.	William Hinman, agent, transportation, Henry C. Gibson and James T. Young, executors of John Gibson, for discount on Registered Bond No. 6, for \$50,000, discount five per cent.,	2,500 00
	12.	Walker & McPherson, for planing boards,	7 20
	21.	L. Perrine, Quartermaster-General, for postage stamps,	24 00
	28.	Hon. Joel Parker, Trustee Camden and Amboy Railroad Company, for discount on bonds Nos. 1 and 2, for one thousand dollars each, five per cent., P. Dickinson, for discount on bonds Nos. 3 to 7, one thousand dollars each, six per cent.,	100 00 300 00
	29.	Commissioners of Agricultural College fund for discount on bonds Nos. 8 to 28, one thousand dollars each, \$21,000, five per cent., Commissioners of Agricultural College fund for discount on bonds Nos. 29 to 64, one thousand dollars each, \$36,000, five per cent.,	1,050 00 1,800 00
	30.	William N. Nutt, one month's service in Adjutant-General's office to June 30th,	104 00
June	30.	Richard H. Cook, one month's service in Comptroller's office to June 30, John P. Lansing, one month's service in Treasurer's office June 30, George W. Hart, one month's service in Adjutant-General's office, to June 30, Edward D. Fox, one month's service in Executive office, to June 30,	104 00 78 00 52 00 52 00
July	2.	Walter P. Wells, one month's service in Quartermaster General's office, to June 30, John O. Raum, three month's service in Quartermaster General's office, to June 30,	75 00 312 00
	3.	George D. Willes for one hundred and five days' service in Adjutant General's office to June 30, Joseph Sterling, pay-roll at Arsenal for month of June, C. C. Burroughs, Agent, Express charges,	525 00 308 94 1 00

WAR FUND ACCOUNT.

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1866.			Dolls. Cts.
July	5.	H. C. Gibson and J. T. Young, Executors of John Gibson, discount on bonds, David Naar, printing blanks, &c., Samuel Stryker, services as Clerk for Commissioners of Sinking Fund,	1,000 00 55 00 500 00
	10.	W. Sanderson & Son, one table for Commissioners of Sinking Fund,	50 00
	16.	W. E. Garret, amount of discount on bonds No. 100 to 109, ten bonds 5 per cent, Walter Garret, amount of discount on bonds No. 110 to 119, ten bonds 5 per cent, W. E. Garret, Jr., amount of discount on bonds No. 120 to 129, ten bonds 5 per cent, W. A. Blanchard, amount of discount on bonds No. 130 to 139, ten bonds 5 per cent, P. Dickinson, amount of discount on bonds No. 65 to 75, fifteen bonds 5 per cent,	500 00 500 00 500 00 500 00 750 00
	17.	Thomas Beaver, amount of discount on bonds No. 140 to 159, twenty bonds 5 per cent,	1,000 00
	21.	P. Dickinson, amount of discount on bond No. 80, one bond 5 per cent, Morris Patterson, amount of discount on bonds No. 160 to 169, ten bonds 5 per cent, John Rutherford, amount of discount on bonds No. 170 to 171, two bonds 5 per cent,	50 00 500 00 100 00
	23.	J. I. Atkinson, Treasurer, Baltimore and Ohio Railroad Company, transportation,	104 69
	28.	E. T. Applegate, publishing proclamation,	4 80
	30.	William Howell, strapping boxes at Arsenal, Walter P. Wells, one month's service in Quarter-master General's office to July 31, 1866,	12 80 75 00
	31.	William N. Nutt, one month's service in Adjutant-General's office to July 31, 1866, R. H. Cook, one month's service in Comptroller's office to July 31, 1866, John P. Lansing, one month's service in Treasurer's office, to July 31, 1866, Edward D. Fox, one month's service in Executive Department to July 31, 1866, C. N. Wygant, discount on bonds No. 172 to 188, seventeen bonds 5 per cent, C. N. Wygant, discount on bonds No. 189 to 221, thirty-three bonds 4 per cent, C. N. Wygant, discount on bonds No. 222 to 271, fifty bonds 4 per cent,	104 00 104 00 78 00 52 00 850 00 1,320 00 2,000 00
Aug.	1.	George W. Hart, one month's salary in Adjutant-General's office to July 31, 1866,	52 00
	4.	W. H. Bainbridge, for hay furnished Arsenal, Commissioners of Sinking Fund, discount on bonds No. 272 to 285, fourteen bonds 3 per cent,	21 05 420 00
	6.	Joseph Sterling, pay roll at Arsenal for month of July,	402 00
	13.	L. Perrine, Quartermaster-General, Postage Stamps,	18 00
	14.	Joseph Sterling, three months' services at Arsenal to July 31, 1866, Mapes & Smith, repairing Ambulance,	360 00 12 21
	16.	Jacob M. DeCosta, discount on Bond No. 286, one Bond, 3 per cent.,	30 00
	17.	Sarah Runkle, discount on Bonds No. 287 to 289, three bonds at 4 per cent.,	120 00
	28.	Isaac Hays, discount on Bonds No. 290 to 294, five bonds at 2 per cent.,	100 00

1866.			Dolls.	Cts.
August 24.		William T. Nicholson, Stationery for Commissioners of Sinking Fund,	96	63
25.		Murphy & Bechtel, Stationery for Adjutant-General's Office,	116	25
31.		George W. Hart, one month's service at Adjutant-General's Office to August 31, 1866,	54	00
		William N. Nutt, one month's service in Adjutant-General's Office to August 31, 1866,	108	00
		John P. Lansing, one month's service in Treasurer's Office to August 31, 1866,	81	00
		Edward D. Fox, one month's service in the Executive Department to August 31, 1866,	180	00
		R. H. Cook, one month's services in Comptroller's Office to August 31, 1866,	54	00
		George S. Pepper, discount on Bonds No., 358 to 367, ten bonds, 2 per cent.,	320	00
Sept.	1.	Joseph Sterling, one month's salary at Arsenal to August 31, 1866,	322	87
		Joseph Sterling, one month's salary military storekeeper, August 31, 1866,	120	00
	3.	Walter P. Wells, one month's service in Quartermaster-General's Office, August 31, 1866,	75	00
	7.	L. Perrine, Quartermaster-General, for postage stamps,	11	60
		L. Perrine, for corn and oats furnished at Arsenal,	75	53
	11.	E. L. Campbell, services as State Agent from August 13 to August 31, 1866,	91	93
	12.	Hon. Peter D. Vroom, six months' salary Commissioner of Sinking Fund to August 14, 1866,	200	00
		P. Dickinson or order, discount on Bonds No. 81 to 87, seven bonds, 1½ per cent.,	105	00
	14.	P. Dickinson, or order, discount on Bonds No. 88 to 99, four bonds, 1½ per cent.,	60	00
	18.	G. D. Willes, services in Adjutant-General's Office, from July 1 to August 1, 1866,	265	00
	21.	P. Dickinson or order, discount on Bond No. 92, one bond, 1½ per cent.,	15	00
		Delaware Mutual Safety Insurance Company, discount on bonds No. 295 to 344, fifty bonds, 1½ per cent.,	750	00
	25.	P. Dickinson, for commission on sale of Bonds,	167	50
		Lewis Perrine, horse feed at Arsenal,	52	16
	26.	Edward Jardine, advertising bounties,	11	70
	27.	Wilson Bainbridge, for hay furnished arsenal,	29	37
	28.	C. L. Van Zandt, Secretary American Bank Note Company, engraving Bonds,	1,210	00
	29.	Richard H. Cook, one month's service in Comptroller's Office to September 29, 1866,	100	00
		Edward D. Fox, one month's service in Executive Department to September 29, 1866,	50	00
		John P. Lansing, one month's service in Treasurer's Office to September 29th, 1866,	75	00
Oct.	1.	William N. Nutt, one month's service in the Adjutant-General's Office, to September 29, 1866,	100	00
		George W. Hart, one month's service in Adjutant-General's Office, September 29, 1866,	50	00
		Joseph Sterling, one month's service Military Storekeeper, at arsenal, September 29, 1866,	120	00
		Joseph Sterling, pay-roll at arsenal for month of Sept.,	314	62
		John O. Raum, service in Quartermaster General Office from July 2d to September 29th, 1866,	312	00
		J. Vannote, publishing orders for soldiers bounty,	11	70
	2.	W. P. Wells, one month service in Quartermaster General's Office to September 29th, 1866,	75	00

WAR FUND ACCOUNT.

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1866.			Dolls.	Cts.
Oct.	11.	E. T. Applegate, advertising additional bounties		2 70
	12.	E. L. Campbell one month service as State agent,	150	00
	26.	Samuel Ellis, repairing roof at arsenal,		6 04
	31.	Walter P. Wells, one month service in Quartermaster General's Office to Oct. 31st, 1866,	75	00
		Geo. W. Hart, one month service in Adjutant General Office to October 31st, 1866,		54 00
		Wm. N. Nutt, one month service in Adjutant General's Office to October 31st, 1866,	103	00
		Edward D. Fox, one month service in Executive Office, to October 31st, 1866,		54 00
		John P. Lansing, one month service in Treasurers Office to October 31st, 1866,		81 00
Nov.	1.	R. H. Cook, one month service in Comptroller's Office to October 31st, 1866,	108	00
		Joseph Sterling, pay-roll at arsenal, to October 31st, 1866,	309	25
		Joseph Sterling, one month salary at arsenal, to Octo- ber 31st, 1866,	120	00
	2.	L. Perrine, Quartermaster General, expenses to Wash- ington,		17 01
	7.	William Sharp, advertising additional bounties,		1 50
	8.	Naar, Day & Naar, " " " &c.,		22 15
	10.	Aaron Carlile, work done at arsenal,		51 35
	13.	John W. Gillam, advertising additional bounties,		2 40
	16.	Monroe Porter, " "		10 00
	21.	P. Dickinson, for commission on sale of N. J. Bonds		7 81
	26.	George D. Willes, services in Adjutant General's Office from September 1st to November 30th, 1866,	455	00
	27.	Lewis Perrine, Quartermaster General for postage stamps,		13 00
	28.	F. L. Campbell, State agent for postage stamps,		36 00
	30.	Richard H. Cook, one month service in Comptroller's Office to November 30th, 1866,	104	00
		John P. Lansing one month service in Treasurers Office to November 30th, 1866,		78 00
		Edward D. Fox, one month service in Executive Cham- ber, to November 30th, 1866,		52 00
		Walter Wells, one month service in Quartermaster General's Office, to November 30th, 1866,		75 00
		John O. Raum, two months service in Quartermaster General's Office, to November 30th, 1866,		212 00
		William N. Nutt, one month service in the Quarter- master General's Office, to November 30th, 1866,		104 00
		Hon. Chas. S. Olden, six months salary as commis- sioner of Sinking Fund,		200 00
				<hr/>
				\$50,986 24

Cr.

By proceeds of sale of furniture in office of military agent at Washington,	51	00	
By advance on Bonds returned by Commis- sioners of Agricultural College,	172	50	
			<hr/>
			223 50
			<hr/>
			50,762 74

STATE FUND ACCOUNT.

STATEMENT 2 1-2.

1865.			
Dec. 25	5.	To Hon. Charles S. Olden, for six months' salary as Commissioner of Sinking Fund,	200 00
		Bechtel & Brother, rent of hall for reception of Second New Jersey Cavalry,	25 00
		L. Perrine, Quarter-Master General, for Governor Parker, General Stockton, Attorney General Frelinghuysen and self, expenses to Washington on official business,	164 18
	12.	Col. John C. Rafferty, disbursements at Washington for the month of November,	33 15
	14.	Norbury B. Lansing, services in Quarter-Master General's office,	8 00
	21.	William Pippin, for carting at Arsenal,	5 25
		A. O. Evans, for advertising proposals for \$1,000,000 bonds,	6 00
	22.	Mrs. L. D. Dickes, for expenses in obtaining body of William F. Dickes,	100 00
	23.	A. O. Evans, advertising proclamation,	1 20
	27.	S. M. Dickinson, services in Executive Department,	600 00
	28.	C. M. Norcross, for collation furnished Second New Jersey Cavalry,	421 00
	29.	Hough & Yard, printing for Quarter-Master General's office,	48 75
		Lewis Perrine, Quarter-Master General, for postage stamps,	13 00
		C. C. Burroughs, agent New Jersey Express, charges,	5 90
		A. A. Rickey, services in Executive Department,	52 00
	30.	William N. Nutt, services in Adjutant-General's office for month of December,	104 00
		George Nutt, services in Adjutant-General's office for month of December,	52 00
		George W. Hart, services in Adjutant-General's office for month of December,	46 00
1866.			
Jan.	2.	Richard H. Cook, services in Comptroller's office for month of December,	104 00
		John P. Lansing, services in Treasurer's office for month of December,	78 00
		N. B. Lansing, services in Adjutant General's office for month of December,	20 00
	3.	H. L. Morley, rent of office for State Agent at Washington,	83 33
		David Clark, stationery for Adjutant-General's office,	85 29
		Joseph Sterling, one month's services at Arsenal,	120 00
		Joseph Sterling, for pay-roll at Arsenal,	297 12
		John P. Lansing, services in Treasurer's office from January 1, 1863, to January 1, 1865,	300 00
	4.	John H. Lyon, for advertising proposals for sale of State bonds,	61 95
	9.	E. S. Lansing, for painting at Arsenal,	114 82
		John H. Lyon and others, visiting Maryland in search of graves of New Jersey soldiers and making report,	190 00
	10.	Col. C. K. Hall, for the price of one horse sold by N. B. Aaronson, for which he did not receive the amount,	100 00
		Upton & Miller, for paints and hardware furnished Arsenal,	261 41
		Thomas Hill, for expenses in getting body of deceased brother,	100 00

WAR FUND ACCOUNT.

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1866.			Dolls.	Cts.
Jan.	11.	Col. Dean Britton, for enrolling militia in Middlesex county,	54	86
	13.	John Blane, for enrolling militia in Fourth District New Jersey Militia,	177	71
	10.	Jonathan Cook, for services visiting New Jersey Regiments,	1,080	00
	17.	F. A. Raakin, Secretary New Jersey Railroad Company, transportation,	25	42
	18.	S. M. Dickinson, services in Executive Department,	75	00
	20.	Walter P. Wells, for services in Quartermaster-General's office for December,	75	00
	22.	Colonel John C. Rafferty, disbursements,	36	94
	25.	C. C. Vansyckel and others, firing salute of one hundred guns,	65	00
		Jonathan S. Fish, for horse feed at arsenal,	44	00
		George Fitzgeorge, postage stamps for Quartermaster-General's office,	12	00
	27.	A. H. Rickey, services in Executive Department,	48	00
	29.	Benjamin S. Disbrow, use of hearse for body of Joseph Pennyman,	2	00
		William H. Gatzmer, general agent Camden and Amboy Railroad Company, transportation,	82	25
Feb.	1.	George W. Hart, services in Adjutant-General's office for month of January,	54	00
		George N. Nutt, services in Adjutant-General's office for month of January,	54	00
		Wm. N Nutt, services in Adjutant-General's office for month of January,	108	00
		Richard H. Cook, services in Comptroller's office for month of January,	108	00
		N. B. Lansing, services in Adjutant-General's office for one week,	4	00
		John P. Lansing, services in Treasurer's office for month of January,	81	00
		Mrs. H. L. Morley, rent of office in Washington,	83	33
		Joseph Sterling, pay-roll at arsenal,	340	06
		Joseph Sterling, one month's service at arsenal,	120	00
		William T. Nicholson, for books furnished Commissioners of Sinking Fund,	60	00
	5.	F. B. Odenheimer, cashier West Jersey Railroad Company, transportation	11	48
		Peter Cannon, agent Sussex Railroad Company, transportation,	1	20
		L. Perrine, Quartermaster-General, expenses to Washington, Governor and self, on official business,	47	00
	8.	Joseph McPherson, repairing harness at arsenal,	139	33
		Walter P. Wells, services in Quartermaster-General's office for January,	75	00
	10.	William T. Nicholson, books, &c., furnished Adjutant-General's office,	92	45
	13.	A. E. Perrine, for hay at arsenal,	40	43
		Isaac S. Buckelew, agent, transportation,	49	
	19.	Major A. F. Allen, holding election Mercer Brigade,	68	00
	20.	William W. Norcross, refreshments for officers of the Eleventh Regiment,	7	50
	21.	C. C. Burroughs, agent, express charges on packages,	4	65
	22.	William T. Nicholson, bill-heads and books for Quartermaster General,	116	13
	26.	Joshua Arendale, for expenses obtaining body of brother,	42	40

WAR FUND ACCOUNT.

1866.		Dolls.	Cts.
28.	G. D. Willes, services in Adjutant-General's office seventy-seven days, to February 28th,	385	00
	R. H. Cook, one month's service in Comptroller's office,	96	00
	Wm. N. Nutt, one month's services in Adjutant-General's office,	96	00
	George W. Hart, one month's services in Adjutant-General's office,	48	00
	George N. Nutt, one month's services in Adjutant-General's office,	48	00
	Joseph Sterling, one month's services at Arsenal,	120	00
	Joseph Sterling, one Pay Roll at Arsenal,	299	19
	B. Prieth, advertising Proclamation,	40	50
	Discount on bonds Nos. 1 and 2, sold to Henry C. Gibson and Amos T. Young, Executors of John Gibson, deceased,	5,000	00
March 1.	John P. Lansing, one month's services in Treasurer's office, during February,	72	00
	Murphy & Bechtel, for Printing and Stationery, for Col. Cooks office,	34	00
	Murphy & Bechtel, for Printing Circulars &c., for Adjutant-General's office,	462	79
6.	Peter D. Vroom, for services as Commissioner of Sinking Fund, for six months, to February 14th, 1866,	200	00
	Commission paid P. Dickinson, for sale of \$100,000 Bonds to estate of John Gibson, deceased,	312	50
7.	Benjamin Naar, Jr., for extra services in Treasury office on military business for year ending February 21, 1866,	339	00
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		14,790	96

STATEMENT 3.

Appropriation to Soldier's Childrens' Home.

1866.		Dolls.	Cts.
	To Amount paid by David Naar, Treasurer, (Statement 3 1-2),	4,000	00
May 11.	John K. Smith, Chairman, selecting and purchasing Home,	10,000	00
June 19.	M. A. Hall, Treasurer,	1,500	00
20.	Amount paid for recording Deed,	1	50
July 24.	John K. Smith, Chairman of Committee, on Account of Appropriation,	5,000	00
August 31.	John K. Smith, Chairman of Committee, on Account of Appropriation,	5,000	00
Sept. 14.	M. A. Hall, Treasurer,	1,500	00
Oct. 9.	John K. Smith, Chairman of Committee, on Account of Appropriation,	5,000	00
Nov. 22.	John K. Smith, Chairman of Committee, on Account of Appropriation,	2,500	00
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		34,501	50

STATEMENT 4-2.

1865.		Dolls.	Cts.
Dec. 8.	Paid Mary A. Hall, Treasurer, balance of Appropriation,	4,000	00

STATEMENT 4.

Appropriation to Home for Disabled Soldiers.

1866.		Dolls.	Cts.
May	18.	To Major R. E. Morgan, U. S. A., for purchase of building at Newark,	6,499 50
	24.	Major R. E. Morgan, U. S. A., for purchase of fence,	975 80
June	12.	Hon. Marcus L. Ward, Commissioner as per resolution,	399 00
July	5.	Hon. Marcus L. Ward, Treasurer, &c., appropriation,	5,000 00
Aug.	8.	Hon. Marcus L. Ward, Treasurer, &c., appropriation,	5,000 00
Oct.	16.	Hon. Marcus L. Ward, Treasurer, &c., appropriation,	5,000 00
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			22,874 30

STATEMENT 5.

Interest Account.

		Dolls.	Cts.
		To amount paid by David Naar, Treasurer, (Statement 5 1-2.)	7,797 09
April	2.	Thomas J. Stryker, Cashier for interest on loan to April 1, 1866,	2,250 00
July	19.	Thomas J. Stryker, Cashier for interest on loan to July 19, 1866,	875 00
	31.	Thomas J. Stryker, Cashier for interest on loan to July 31, 1866,	3,500 00
Oct.	1.	Commissioners of Sinking Fund, interest on special loan to July 1, 1866,	2,180 00
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			16,602 09

STATEMENT 5 1-2.

1866.		Dolls.	Cts.
Jan.	2.	To J. S. Fox, for interest on Loan of \$30,000,	1,000 00
	3.	T. J. Stryker, for interest on note in favor of Trenton Banking Company for six months due 1st inst,	4,500 00
	19.	T. J. Stryker for Loan of Hudson County Bank of \$30,000,	1,080 00
	25.	A. Thorne, Cashier, for Loan of Hoboken City Bank of \$12,000,	428 05
Feb.	10.	John B. Sarson, for Loan of National Bank of Paterson of \$25,000,	789 04
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			7,797 09

WAR FUND ACCOUNT.

STATEMENT 6.

Discharged Volunteers.

1866.			Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, (Statement 6 1-2).	4,253	69
March	8.	Daniel Simpkins, company E, 3d regiment,		7 73
		Robert Henry, company C, 1st cavalry,		17 80
	10.	Frederic Wolh, company I, 3d cavalry,		7 20
		Samuel B. Haines, company B, 95th Pennsylvania,		8 13
	12.	Charles S. Jobs, company D, 14th regiment,		83 06
		Charles E. McChesney, hospital steward,		5 06
		William Zimmerman, company G, 9th regiment,		13 60
		Charles Zimmerman, company G, 9th regiment,		13 60
		Thomas Holford, company C, 1st cavalry,		5 86
	13.	William Archere, company K, 1st cavalry,		16 86
		Charles A. Cary, company F, 3d cavalry,		15 20
		Elias Scull, company B, 10th regiment,		16 66
		Edgar Voss, company A, 3d cavalry,		7 73
	14.	James Kane, company I, 4th regiment,		8 26
	15.	J. Jacob Haufler, company I, 3d cavalry,		8 60
		Luther Kennedy, company A, 34th regiment,		16 73
	16.	Philander Cook, company B, 2d cavalry,		34 06
		Patrick Donlin, company E, 35th regiment,		17 33
	19.	Pierson Johnson, company B, 7th regiment,		30 46
		Michael Collin, company G, 1st cavalry,		3 26
	20.	John J. Dolan, sergeant in general service,		60 00
		Herman J. Levi, company H, 34th regiment,		14 33
	26.	John Lucas, company D, 5th cavalry,		50 06
	29.	George K. Newman, company I, 7th regiment,		16 00
	31.	Isaac Meedick, company H, 15th regiment,		41 20
April	2.	John Patterson, company E, 3d regiment,		8 93
	3.	Elias Lefferts, company H, 10th regiment,		7 80
		Ralph P. Baker, company A, 1st regiment,		16 00
		Richard Darnstaedt, company G, 1st cavalry,		6 26
	5.	Abram R. Harris, Jr., company I, 1st cavalry,		11 33
	6.	William H. H. Condit, company C, 7th regiment,		13 60
	7.	Gustavus Naumann, company G, 9th regiment,		42 26
		James Parks, hospital steward,		29 20
		Thomas Palmer, company D, 1st cavalry,		11 26
		George Wispert, company C, 1st cavalry,		13 40
	9.	Henry Chappell, company D, 1st cavalry,		11 40
		Hugo Shirertz, company K, 3d regiment,		8 06
		Charles Becroft, company D, 1st cavalry,		13 20
		William H. Anderson, company E, 1st cavalry,		13 13
		George Hendershot, 5th light battery,		8 53
		George F. Ballentine, company I, 33d regiment,		17 33
		Peter Kraft, company B, 1st cavalry,		12 66
	10.	Andrew Johnson, company K, 1st cavalry,		11 13
		Francis Clark, company A, 33d regiment,		17 26
		Samuel Fletcher, company C, 1st cavalry,		13 46
		Edward Cox, company G, 1st cavalry,		9 06
	11.	Samuel B. Curter, company D, 1st cavalry,		11 26
		Charles B. Fisher, company E, 1st cavalry,		12 53
		John B. Engle, company K, 15th regiment,		40 80
		Thomas H. Lock, company E, 1st cavalry,		11 33
		Michael Williams, company G, 1st cavalry,		10 40
	12.	Charles P. Roberts, company E, 1st cavalry,		11 20
		Joseph L. Doty, company K, 1st cavalry,		11 13

WAR FUND ACCOUNT.

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1866.			Dolls.	Cts.
April	12.	George W. Stewart, company E, 1st cavalry,	12	53
		Adolphus Weiffle, company L, 1st cavalry,	9	60
		Edward Gaskill, company E, 1st cavalry,	11	46
		Isaac Simons, company C, 1st cavalry,	13	46
	13.	Lemuel Fisher, company I, 1st cavalry,	24	53
		Charles Doudney, company I, 1st cavalry,	25	86
		John Farrell, company G, 1st cavalry,	11	66
	14.	Jacob Skilman, company G, 1st cavalry,	8	73
		Lawrence McKenney, company K, 1st cavalry,	22	26
		William Davis, company C, 1st cavalry,	13	46
		Joseph Allen, company F, 1st cavalry,	11	73
		Charles A. Buffin, company F, 1st cavalry,	12	86
		Abner P. Zelle, company F, 1st cavalry,	26	26
		Charles M. Riley, hospital steward,	81	33
		John Chandler, quartermaster-sergeant 2d cavalry,	83	19
	16.	Richard Lloyd, company D, 1st cavalry,	13	33
		Snowden M. Preston, company E, 1st cavalry,	11	26
		Francis W. Ruder, company I, 1st cavalry,	11	73
		Lewis Stevens, company D, 1st cavalry,	11	93
		George B. Malsbury, company F, 1st cavalry,	11	73
		George R. Miller, company G, 1st cavalry,	10	06
		John Charles, company F, 1st cavalry,	12	33
		Daniel Cliver, company F, 1st cavalry,	12	26
		Charles Watts, company C, 1st cavalry,	13	46
		Cornelius Thompson, company K, 10th regiment,	7	80
	17.	William Arey, company C, 1st cavalry,	12	20
	18.	Simon B. Shaw, company B, 10th regiment,	16	26
		George W. Webb, company B, 10th regiment,	8	40
		Daniel Silvers, company B, 10th regiment,	6	33
		David Longstreet, company L, 1st cavalry,	11	00
		George N. Griffith, company I, 1st cavalry,	10	20
		John A. Pezi, company A, 1st cavalry,	12	99
		Charles Cadot, company F, 1st cavalry,	13	29
		John D. Williams, company A, 1st cavalry,	12	33
		Charles Landgruff, company I, 3d cavalry,	10	53
		Cornelius Thompson, company K, 10th regiment,	8	53
		Henry Lamb, company F, 1st cavalry,	12	26
		Elias Emmons, company C, 10th regiment,	5	00
		Ridgway S. Asay, company F, 1st cavalry,	11	73
		Jacob Miller, company C, 1st cavalry,	13	92
		Albert E. Keyser, battery E,	33	33
	19.	John W. Wolf, company M, 3d cavalry,	7	46
		Michael Kitts, company G, 1st cavalry,	10	93
		Joseph Worthley, company L, 1st cavalry,	10	53
		Abraham M. Preston, company E, 1st cavalry,	11	93
		Peter Wail, company B, 1st cavalry,	12	66
		Michael Fitzsimmons, company K, 1st cavalry,	7	66
	20.	Charles Irwin, company H, 10th regiment,	7	80
		Albert Powell, company L, 1st cavalry,	10	33
		Henry Harris, company E, 1st cavalry,	11	93
		Joseph Hall, company L, 1st cavalry,	10	66
		George H. Blanchard, company I, 3d regiment,	25	86
		William Kelly, company I, 1st cavalry,	22	52
		William W. Vandergrift, company I, 1st cavalry,	11	33
		Mark Vandershot, company K, 1st cavalry,	11	13
	21.	Frederick Schaal, company I, 1st cavalry,	11	33
	23.	Samuel Whitehouse, company F, 1st cavalry,	11	73
		Newton Coin, company A, 12th regiment,	3	53
		Robert B. Canse, company G, 1st cavalry,	22	52
		Charles Belloza, 1st brigade band,	57	46
		John A. Falkenstein, 1st brigade band,	57	46
		John Hanley, company K, 1st cavalry,	11	13

1836.			Dolls.	Cts.
April	23.	Simon McMann, company C, 190 Penna. regiment,	12	00
		Nicholas McCurdle, company I, 1st cavalry,	26	26
	24.	Samuel H. Maryatt, company D, 10th regiment,	7	40
		William Curran, company L, 1st cavalry,	4	06
		Harrison Bremer, company M, 1st cavalry,	9	00
		John W. Davis, company E, 10th regiment,	16	00
		William B. Reeves, company E, 1st cavalry,	11	93
		Charles Lampblack, company E, 1st cavalry,	12	00
		Isaac Dilks, company E, 1st cavalry,	12	13
	25.	Edward McGuire, company L, 1st cavalry,	10	06
		William Curran, company L, 1st cavalry,	10	66
		James Devine, company H, 1st cavalry,	11	80
	26.	Alfred Walton, company A, 1st cavalry,	13	00
		D. Jarret Walton, commissary sergeant 1st cavalry,	25	86
		Walter S. Leech, company I, 10th regiment,	17	33
		Richard P. Forman, company B, 1st cavalry,	12	73
	27.	Joseph Lorick, company K, 3d cavalry,	8	46
		William Porter, company H, 1st cavalry,	11	46
		Francis Brown, company K, 1st cavalry,	9	20
		George Shaw, company K, 1st cavalry,	11	46
		Conrad Apgar, company E, 7th regiment,	4	20
		William H. Burmart, company E, 1st cavalry,	22	26
		Harvey E. Adams, company C, 1st cavalry,	18	15
		James Linsley, company C, 1st cavalry,	17	10
		Douglass Grey, company H, 1st cavalry,	10	46
	28.	William Becker, 1st brigade band,	57	46
		Abram Voorhees, company I, 1st cavalry,	22	66
		John Carlin, company C, 1st cavalry,	12	13
		Patrick McDonough, company I, 10th regiment,	5	33
		John Fogerty, company E, 1st cavalry,	10	63
	Charles Shinn, company C, 1st cavalry,	24	26	
30.	Francis B. Abbott, company I, 10th regiment,	14	83	
May	1.	Daniel Gatzmer, company K, 3d, cavalry,	7	73
		John C. Dantz, company F, 1st cavalry,	11	93
		Hugh Green, company E, 1st cavalry,	23	33
	2.	Frederick Freclender, company E, 1st cavalry,	12	20
		Enoch F. Sheppard, company E, 1st Cavalry,	12	53
		Charles H. Wendell, company E, 1st cavalry,	10	00
		James McLaughlin, company H, 1st cavalry,	8	66
		George Roeder, company H, 1st cavalry,	11	13
		Henry Werner, company H, 1st cavalry,	21	86
	3.	Aaron H. Rake, company B, 1st cavalry,	12	33
		Henry Senker, company K, 9th regiment,	11	46
		Ralph Hoagland, company H, 1st cavalry,	8	66
	4.	William H. Embery, company A, 1st cavalry,	12	33
		Joseph Hupe, company E, 34th regiment,	25	33
		Andrew Cusack, company E, 34th regiment,	21	26
		William Hooper, company A, 34th regiment,	16	80
		William Hudson, company H, 1st cavalry,	4	93
		Frank Gardner, company C, 1st cavalry,	12	13
		Henry Auer, company K, 34th regiment,	11	06
	5.	John H. Hardy, company B, 34th regiment,	24	66
	7.	Robert Keller, company A, 34th regiment,	15	53
		William Bicker, company A, 34th regiment,	16	40
		James P. Shinn, company D, 34th regiment,	18	13
		Gottlieb Kaupp, company D, 34th regiment,	14	46
		William Stricker, company D, 34th regiment,	14	80
		Theodore J. Slack, company D, 34th regiment,	4	73
		William H. Slack, company D, 34th regiment,	15	00
		Joseph Naylor, company A, 34th regiment,	17	00
		Zachary T. Moon, company D, 34th regiment,	13	60
		Jonah Hickman, company A, 34th regiment,	32	66

WAR FUND ACCOUNT,

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1866.			Dolls.	Cts.
May	7.	Richard Krip, company A, 34th regiment,	12	13
		David Cowman, company A, 34th regiment,	16	33
		Henry H. McCoy, company A, 34th regiment,	16	26
		George Williams, company D, 34th regiment,	15	06
		Jacob Geiger, company A, 34th regiment,	32	13
		George M. D. Weeks, company C, 34th regiment,	15	66
		William Oakley, company C, 34th regiment,	16	00
		Samuel Harper, company E, 34th regiment,	12	73
		John H. Spier, company E, 34th regiment,	12	60
		George Foster, company C, 34th regiment,	16	40
		James Naylor, company C, 34th regiment,	16	00
		John Jackaway, company G, 34th regiment,	15	86
		William Lestie, company G, 34th regiment,	14	73
		William Lepping, company G, 34th regiment,	15	73
		Nathan Brown, company C, 34th regiment,	16	00
		David Alexander, company D, 34th regiment,	12	00
		Caleb S. Ridgway, company D, 34th regiment,	32	40
		Thomas J. Ottey, company D, 34th regiment,	29	46
		Joseph H. Long, company I, 34th regiment,	13	13
		Franklin Russell, company G, 34th regiment,	15	00
		John J. Lawler, company G, 34th regiment,	15	40
		Michael Johnson, company C, 34th regiment,	24	93
		William Slim, company C, 34th regiment,	16	00
		Edward Mackey, company F, 34th regiment,	14	93
		John J. Strickey, company D, 34th regiment,	30	13
		Ephraim Kram, company A, 34th regiment,	16	80
		William D. Gardner, company C, 34th regiment,	15	40
		Daniel S. Cotton, company C, 34th regiment,	14	40
		George Wagner, company I, 34th regiment,	13	13
		John McBride, company B, 35th regiment,	29	33
		Charles Coyle, company B, 34th regiment,	28	80
		George Smith, company B, 34th regiment,	28	00
		George Deihl, company I, 34th regiment,	25	53
		John Ousay, company K, 34th regiment,	12	40
		Joséph Stevenson, company K, 34th regiment,	13	40
		Carl H. Meyer, company K, 34th regiment,	11	60
		George Wild, company K, 34th regiment,	12	46
		Daniel M. Jones, company K, 34th regiment,	24	06
		Robert Ferring, company I, 34th regiment,	15	53
		James Vandine, company I, 34th regiment,	15	13
		Alexander Cook, company G, 34th regiment,	30	00
		William Murray, company G, 34th regiment,	15	66
		Edward Boyle, company F, 34th regiment,	15	00
		Jacob Hong, company I, 34th regiment,	13	00
		James J. Cullen, company G, 34th regiment,	30	26
		George Feaster, company D, 34th regiment,	29	46
		John A. Heil, company G, 34th regiment,	27	46
		Samuel P. Wescott, company F, 34th regiment,	14	60
		Jacob Lutz, company I, 34th regiment,	14	00
		James Parker, company C, 34th regiment,	14	60
		John Blackham, company C, 34th regiment,	16	26
		Elwood Gaskill, company G, 34th regiment,	15	06
		Ephraim Smith, company D, 34th regiment,	15	00
		William T. Haviland, company I, 34th regiment,	28	80
		Cyrille Cousin, company I, 34th regiment,	13	53
		James Finley, company C, 34th regiment,	32	80
	8.	Patrick McDonald, company B, 34th regiment,	13	33
		Owen McCarty, company F, 34th regiment,	12	86
		John H. Notson, company A, 7th regiment,	23	80
		Frank Watts, company F, 34th regiment,	15	56
		Jacob Griffin, company F, 34th regiment,	26	60

1866.

Dolls. Cts.

	Simon L. Westcott, company F, 34th regiment,	14 60
	Lafayette Stainrook, company F, 34th regiment,	14 93
	Robert Anderson, company F, 34th regiment,	14 60
	John Byard, company E, 34th regiment,	12 66
	John F. Bale, company I, 34th regiment,	13 20
	William C. Holman, company F, 34th regiment,	14 33
	John Hackett, company F, 34th regiment,	14 60
	William Clayton, company B, 34th regiment,	13 20
	Batthasai Hefti, company I, 34th regiment,	13 40
	Patrick McGaugh, company B, 34th regiment,	14 86
	William Raub, company I, 34th regiment,	27 33
	Charles W. Taylor, company B, 10th regiment,	16 13
	Albert W. Terry, company A, 1st cavalry,	12 33
	Harrison Johnson, company A, 1st cavalry,	12 33
	Joseph Decker, company G, 1st cavalry,	6 20
	Amos L. Poinsett, company F, 1st cavalry,	11 73
	Jonathan Johnson, company A, 1st cavalry,	12 33
	John D. Cooper, company A, 1st cavalry,	12 33
	Jacob Zimmerman, company L, 1st cavalry,	10 66
	Augustus W. Brown, company H, 10th regiment,	6 46
	David Berry, company B, 34th regiment,	14 40
	Charles Clark, company G, 34th regiment,	15 86
	William Hallowell, company A, 1st cavalry,	24 66
	John Oaks, company K, 1st cavalry,	10 86
	Mahlon Rockhill, company K, 1st cavalry,	11 13
	Matthew O'Neil, company C, 3d cavalry,	7 73
	James P. Jones, company B, 34th regiment,	30 66
	James Cuddy, company D, 34th regiment,	14 86
	David H. Palmer, company B, 34th regiment,	32 26
	Philip Smith, company C, 34th regiment,	14 60
	John Brown, company H, 34th regiment,	12 66
	Mark Prickett, company D, 34th regiment,	24 13
	William Connelly, company H, 34th regiment,	13 00
	Samuel L. Gummere, company H, 34th regiment,	21 91
	Charles J. Reeder, company B, 34th regiment,	14 73
	Samuel Boston, company D, 34th regiment,	15 26
	George Pye, company E, 34th regiment,	12 60
	Peter Vogal, Company G, 1st regiment,	11 66
10.	John Haws, company B, 34th regiment,	15 46
	George W. Jones, company B, 34th regiment,	15 66
	Albert D. Simmons, company E, 190th Pennsylvania regiment,	6 00
	Lewis Whildey, company K, 34th regiment,	12 20
	William Smith, company D, 1st cavalry,	8 13
	John F. Moore, company C, 1st cavalry,	24 26
	Thomas A. Taylor, company H, 34th regiment,	27 20
	Thomas C. Booth, company F, 34th regiment,	14 86
	John Fox, company G, 34th regiment,	15 40
	John Meisner, company B, 1st cavalry,	8 00
	Edward E. Moore, company G, 34th regiment,	23 00
11.	John Meisner, company B, 1st cavalry,	11 53
	Henry Burkitt, company F, 34th regiment,	14 93
	John Connor, company C, 34th regiment,	28 00
	Thomas Bedchelder, company G, 1st cavalry,	11 66
	Andrew J. Morgan, company C, 34th regiment,	28 09
	John Stump, company B, 34th regiment,	14 46
	Elijah J. Fox, company F, 34th regiment,	29 73
	Henry Cook, company I, 34th regiment,	13 66
	John Dunn, company H, 1st cavalry,	10 93
11.	William Hudson, company H, 1st cavalry,	11 46
	Aaron H. White, company K, 1st cavalry,	11 32

WAR FUND ACCOUNT.

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1866.		Dolls. Cts.
	Daniel H. Condit, company H, 2d regiment,	27 86
12.	William Wynkoop, company A, 1st cavalry,	24 66
	Franklin Connell, company A, 1st cavalry,	12 33
	John Haney, company B, 34th regiment,	13 40
	Francis Grant, company I, 34th regiment,	14 06
	Samuel Phillips, company A, 1st cavalry,	12 33
	Jonah Morgan, company A, 1st cavalry,	12 33
	Charles A. Dansbery, company E, 1st cavalry,	11 40
	William Challis, company A, 34th regiment,	16 33
14.	John P. Hart, company D, 1st cavalry,	12 00
	William Trumboure, company I, 34th regiment,	22 60
	John Magee, company F, 34th regiment,	15 00
	John Kappis, company F, 34th regiment,	13 60
	Edward N. Ely, company G, 1st cavalry,	9 26
	William Tindall, company B, 1st cavalry,	12 46
15.	George K. Roberts, company A, 1st cavalry,	24 66
	Edward J. Hoffman, company A, 34th regiment,	12 60
	Daniel Epstein, company A, 34th regiment,	28 33
	Peter Groh, company A, 34th regiment,	16 40
	Theodore Mayer, company I, 34th regiment,	13 60
	Hyronimus Theiring, company A, 34th regiment,	12 86
	Thomas S. Haines, company C, 34th regiment,	16 00
	John C. Clevenger, company L, 1st cavalry,	10 66
	Thomas White, company L, 1st cavalry,	10 66
	John T. Marple, company A, 1st cavalry,	24 66
	Christopher Search, company K, 1st cavalry,	11 13
	Peter Washer, company K, 1st cavalry,	8 06
	Chalkley Nippins, company H, 34th regiment,	14 26
	Robert M. Brown, company A, 34th regiment,	16 40
16.	F. O. Donald, company A, 8th regiment,	8 73
	James Tucker, company E, 34th regiment,	13 06
	Silas Hulshizer, company I, 34th regiment,	25 13
	Preston Clemens, company A, 12th regiment,	22 46
	Charles Whiteraft, company D, 34th regiment,	15 60
	John O. Degrote, company E, 1st cavalry,	8 00
	John Mason, company F, 1st cavalry,	18 26
	Thomas Nice, company A, 1st cavalry,	12 33
	Paul Locker, company C, 34th regiment,	27 53
	John H. Woodruff, company H, 2d regiment,	14 06
18.	Michael Riley, company A, 1st cavalry,	12 33
	Ezra D. Wintermute, company M, 1st cavalry,	8 86
	James B. Prior, company B, 34th regiment,	14 93
	Charles Hinckley, company H, 1st cavalry,	11 26
	Nelson H. Burroughs, company C, 10th regiment,	126 40
	Peter Van Note, company H, 1st cavalry,	11 46
	John E. Pepper, company C, 10th regiment,	18 93
	Lewis M. Perkins, company H, 10th regiment,	6 26
	Joshua P. Kirk, company A, 1st cavalry,	24 66
	Joseph Brook, company K, 1st cavalry,	22 26
	James M. Auld, company H, 1st cavalry,	55 66
19.	Daniel Rogers, company K, 1st cavalry,	11 13
	Charles Titus, company H, 1st cavalry,	27 05
	Amzi W. Brown, company C, 13th regiment,	13 36
	James J. Reed, company H, 34th regiment,	14 40
	George W. Thorn, company C, 10th regiment,	18 93
	William Grissett, company C, 10th regiment,	18 26
	Elwood Knowls, company A, 1st cavalry,	12 33
	William A. Sterling, company A, 1st cavalry,	12 33
21.	John Hillebrant, company H, 10th regiment,	4 40
	Reuben B. Cole, company A, 1st cavalry,	12 33
	George Thomas, company E, 3d cavalry,	7 29

1866.		Dolis. Cts.
	John S. Ganster, company D, 34th regiment,	27 32
	Cephas Ross, company A, 1st cavalry,	12 33
	Patrick Dugan, company B, 34th regiment,	13 20
22.	Peter Carman, company G, 1st cavalry,	9 26
	James McLane, company F, 34th regiment,	14 40
	Albert Ottinger, company F, 34th regiment,	14 86
	Joseph Boston, company C, 10th regiment,	16 93
	Benjamin C. Pullen, company L, 1st cavalry,	10 06
	John Adams, company C, 10th regiment,	18 26
	Samuel Walton, company A, 1st cavalry,	12 33
23.	Thomas McParlon, company C, 1st cavalry,	24 26
	Thomas B. Bamford, company A, 10th regiment,	18 53
	Samuel Pine, company A, 10th regiment,	5 33
	William Shields, company G, 34th regiment,	16 00
	Jeremiah B. McPeck, company K, 1st cavalry,	22 40
	Washington M. Parsner, company A, 1st cavalry,	12 33
	Andrew McCabe, company H, 3rd regiment,	16 00
	Robert Watts, company F, 10th regiment,	7 80
	John Giberson, company F, 1st cavalry,	11 73
24.	Charles J. Shel mire, company A, 1st cavalry,	24 66
	Lawrence Rush, company A, 1st cavalry,	12 33
25.	John Stevens, company E, 34th regiment,	11 33
	David H. Wilson, company L, 1st cavalry,	9 73
	John Morgan, company C, 10th regiment,	4 26
	Harrison Megargee, company A, 1st cavalry,	12 33
	Richard J. Robertson, company H, 10th regiment,	12 00
	Nathan Campbell, company H, 10th regiment,	5 20
	George W. Bowen, company H, 10th regiment,	4 33
	John Hunsinger, company I, 10th regiment,	8 66
	Oliver H. Ritchson, company A, 10th regiment,	18 93
	Edward Tobin, company A, 10th regiment,	8 33
26.	Abram Palmer, company A, 10th regiment,	7 73
	George H. Reed, company B, 34th regiment,	15 53
	William M. Mitchell, company K, 10th regiment,	7 00
	Frank Brown, company K, 34th regiment,	16 06
	Charles B. Perkinpine, company A, 1st cavalry,	24 66
	Charles R. Coffin, company A, 1st cavalry,	12 33
	Jesse Rubenkeen, company A, 1st cavalry,	12 33
	Benjamin Rodman, company C, 10th regiment,	8 53
28.	Rush Griffith, company A, 1st cavalry,	12 33
	Joshua Bayles, company A, 1st cavalry,	12 33
	William H. Field, company L, 1st cavalry,	10 53
	William Webb, company A, 1st cavalry,	12 33
	Levi Heaton, company C, 1st cavalry,	20 26
29.	Daniel Saylor, company D, 1st cavalry,	11 66
	James M. Johnson, company L, 1st cavalry,	5 60
	Luther Callaway, company H, 1st cavalry,	7 80
	Peter S. Peterson, company A, 1st cavalry,	29 80
	H. V. A. Thatcher, company H, 34th regiment,	30 13
	John H. Craven, company A, 1st cavalry,	12 33
0.	Frederick Jones, company L, 1st cavalry,	7 06
	James H. Edgerton, company K, 1st cavalry,	11 13
	Isaiah Abbott, company I, 10th regiment,	15 86
	Horatio W. Snyder, company E, 10th regiment,	7 93
31.	Francis McCann, company B, 10th regiment,	7 73
	John Severns, company C, 1st cavalry,	12 13
	James Bloomer, company A, 1st cavalry,	12 33
	John C. Hobensack, company A, 1st cavalry,	24 66
	Joseph Grimm, company G, 34th regiment,	16 12
	Whitfield Laraw, company K, 1st cavalry,	11 13
	Peter Belcher, company M, 1st cavalry,	17 73

WAR FUND ACCOUNT.

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1866.			Dolls.	Cts.
		Robert Love, company C, 10th regiment,	18	93
		Henry T. Craft, company I, 34th regiment,	15	06
June	1.	Thomas J. Welling, company A, 1st cavalry,	12	33
		John B. Engle, company G, 8th regiment,	12	06
	2.	Thomas J. Lewis, company K, 1st cavalry,	11	13
		James M. Johnson, company L, 1st cavalry,	16	13
		Christian Worth, company D, 1st cavalry,	11	66
		Theodore Michenor, company A, 1st cavalry,	12	33
		William Montgomery, company A, 1st cavalry,	12	33
		Henry Hamilton, company B, 33d regiment,	4	26
		John W. Stevens, company G, 2d District Columbia volunteers,	4	06
		William Spencer, company K, 10th regiment,	7	40
		Charles D. Sheppard, company D, 10th regiment,	14	80
		Alfred T. Randolph, company P, 10th regiment,	14	80
		Thomas Bennett, company D, 10th regiment,	6	53
		Isaac H. Nugont, company D, 10th regiment,	6	53
		Samuel D. Keen, company D, 10th regiment,	6	73
		William Todd, company F, 10th regiment,	25	20
		Jacob H. Ott, company D, 10th regiment,	6	93
		George W. Loud, company D, 10th regiment,	6	53
		Samuel Mayhew, company K, 10th regiment,	7	40
		Henry Cash, company A, 1st cavalry,	12	33
		William C. Lower, company A, 1st cavalry,	12	33
		Thomas Dare, company B, 10th regiment,	8	60
	2.	C. Henry Seeley, company K, 10th regiment,	14	80
	4.	John Backer, company A, 1st cavalry,	12	33
	5.	Andrew Laird, company C, 10th regiment,	17	06
		Charles C. Wilson, company A, 1st cavalry,	12	33
		Edward N. Sapp, company H, 10th regiment,	6	06
		George W. McPeck, company K, 1st cavalry,	11	13
		Charles Robinson, company D, 10th regiment,	6	53
		John Hobensack, company A, 1st cavalry,	24	66
		Edward Twining, company A, 1st cavalry,	24	66
	6.	Charles M. Loop, company E, 34th regiment,	12	60
		Jacob M. Webb, company A, 10th regiment,	11	19
		John Clark, company A, 1st cavalry,	12	33
		Peter Kelley, company G, 1st cavalry,	13	26
		John F. Brick, company A, 1st cavalry,	12	33
	7.	William Taggart, company H, 1st cavalry,	12	33
		Joseph Levis, company A, 1st cavalry,	12	33
	8.	Jeremiah Saunders, company A, 10th regiment,	18	93
		Christopher J. Miner, company H, 10th regiment,	6	46
		William B. Warfard, company H, 10th regiment,	8	53
		Jesse G. Wood, company F, 34th regiment,	14	13
		Henry Lawrence, company B, 10th regiment,	15	06
		David Crammer, company H, 10th regiment,	17	06
	9.	Charles Myers, company A, 1st cavalry,	18	33
		John Shaffer, company C, 1st cavalry,	12	13
		Thomas Lamong, company C, 1st cavalry,	12	13
	11.	Edward P. Adams, company F, 1st cavalry,	11	73
		William H. Reed, company H, 35th regiment,	16	00
	12.	Theophilus Lane, company H, 4th regiment,	6	93
	13.	Edward H. Parry, company A, 1st cavalry,	24	66
		Joseph Till, company F, 34th regiment,	14	60
	14.	Smith Beacon, company K, 10th regiment,	7	00
		Edwin B. Hiers, company H, 10th regiment,	5	93
		Joseph H. Roberts, company C, 10th regiment,	9	46
	15.	James J. McKelvey, company F, 1st cavalry,	11	73
		Hiram Decker, company D, 3d regiment,	7	66

1866.			Dolls.	Cts.
June	15.	William Moren, company C, 1st cavalry,	12	13
		Benjamin Gaskill, company C, 1st cavalry,	12	13
	19.	Edward McCluskey, company F, 1st cavalry,	11	73
		John S. Nichols, company M, 1st cavalry,	8	86
		James P. Newkirk, company H, 10th regiment,	12	13
		Isaac H. Nugent, company D, 10th regiment,	7	80
	20.	Matthew D. Conover, company L, 1st cavalry,	9	73
	21.	Thomas J. Ellis, company H, 35th regiment,	14	86
	23.	Martin Hanley, company D, 10th, regiment,	7	80
		Michael Bower, company B, 1st cavalry,	8	00
		Thomas C. Vansant, company H, 34th regiment,	31	60
		Charles C. Moran, company K, 1st cavalry,	22	26
	25.	James D. Walton, company A, 1st cavalry,	12	33
		Aaron Swaine, company C, 1st cavalry,	12	13
	26.	Joseph P. Clayton, company F, 1st cavalry,	11	73
	27.	Charles Beans, company A, 1st cavalry,	12	33
		William Carr, company B, 34th regiment,	25	46
	28.	Henry Hagerman, company A, 1st cavalry,	12	33
		Charles McKinstry, company A, 1st cavalry,	12	33
	30.	John Cairns, 5th Battery,	17	00
Peter Sont, company L, 1st cavalry,		20	13	
July	2.	James M. Stradling, company D, 1st cavalry,	23	86
		George N. Subers, company D, 10th regiment,	8	26
	3.	Thomas Curley, company B, 3d cavalry.	7	26
		Martland Gardner, company G, 1st cavalry,	23	33
		William C. Smith, company D, 1st regiment,	5	73
		Isaac McPeck, company M, 1st cavalry,	8	86
	6.	George F. Willower, company F, 3d cavalry,	8	26
		Brazier Wilsey, company E, 4th regiment,	16	66
	9.	Lenford Hawk, company F, 190th Penna. regiment,	6	00
		Daniel Hogan, company B, 33d regiment,	18	00
		Joseph Everman, company K, 1st cavalry,	11	13
		Henry V. Slugg, company A, 1st cavalry.	12	33
		Samuel Gillispie, company K, 33d regiment,	16	73
	11.	John Corcoran, company H, 1st cavalry,	10	46
		David Meyer, company I, 3d cavalry.	10	46
		Wm. F. Strock, company B, 1st cavalry,	12	33
	13.	Paul Berrer, company I, 3d cavalry,	8	60
	16.	Britton Height, company G, 1st cavalry,	23	33
	17.	Jesse Penn, company B, 10th regiment,	8	66
	19.	Theodore Rodman, company C, 10th regiment.	8	53
		Charles Kugler, company I, 3d cavalry,	8	00
		John Henry, company H, 1st cavalry,	6	06
		Reinhard Kerchmyer, battery C,	17	20
		John H. Conover, company B, 1st cavalry,	5	13
		James Steel, company F, 10th regiment,	6	00
		William Wright, company F, 10th regiment,	5	33
	20.	Brazilla P. Jones, company F, 1st cavalry,	10	93
		Leverett G. Rogers, company E, 10th regiment,	5	86
		Andrew J. Shuler, company M, 1st cavalry,	8	86
	21.	John Stewart, company C, 34th regiment,	15	40
23.	Thomas Clifford, company G, 1st cavalry,	11	66	
	Edward Morris, company G, 1st cavalry,	11	66	
	Albert J. Nichols, company H, 12th regiment,	4	00	
	Andrew Kerr, company H, 1st cavalry,	10	00	
	E. M. Richardson, company I, 1st cavalry,	22	66	
26.	Morris Rogers, company G, 1st cavalry,	23	33	
	Christian Schull, 4th battery,	5	26	
28.	Patrick Harford, company D, 1st cavalry,	12	33	
	George W. Todd, company A, 1st cavalry,	12	33	
30.	John Stevinson, company E, 10th regiment,	17	06	

WAR FUND ACCOUNT.

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1866.			Dolls. Cts.
July	31.	James Murphy, company B, 1st cavalry,	12 33
		Henry B. Lasher, company E, 2d cavalry,	16 00
August	1.	Israel Gifford, company B, 10th regiment,	12 73
		Elias Scull, company B, 10th regiment,	4 33
		Isaac E. Dunn, company D, 28th regiment,	39 20
		Lewis R. Johnson, company H, 1st cavalry,	6 33
	2.	William McPeck, company M, 2d cavalry,	16 86
		William H. Gifford, company K, 10th regiment,	16 53
		Charles Hulmes, company D, 1st cavalry,	17 26
	6.	John W. Newman, company C, 1st cavalry,	11 40
		John Anderson, company I, 1st cavalry,	11 33
	7.	George W. Thurston, company B, 8th regiment,	4 93
	8.	Edward H. Allen, company D, 1st cavalry,	11 86
	9.	Joseph S. Abrams, company B, 10th regiment,	8 06
	10.	Asher Wardell, company L, 1st cavalry,	9 93
	11.	Joseph Lowry, company H, 1st cavalry,	11 13
		Joseph M. Stoll, company K, 1st cavalry,	36 00
	13.	William K. McKean, company A, 10th regiment,	8 53
		Joseph McCann, company M, 1st cavalry,	8 86
	14.	John S. Long, company F, 3d cavalry,	7 73
		John Wescoat, company B, 10th regiment,	15 33
	15.	Isaac M. Dare, company D, 10th regiment.	7 73
		Jacob Huck, company E, 190th Penna.,	12 00
	16.	Henry H. Brooks, company K, 10th regiment,	7 40
		Charles E. Dennis, company L, 1st cavalry,	9 93
		Louis Putoz, company G, 7th regiment,	8 40
		Albert D. Young, company A, 1st cavalry,	12 33
	17.	William H. McKeen, company A, 10th regiment,	7 80
		Joseph G. Strock, company A, 10th regiment,	18 93
		William H. Wise, company C, 33d regiment,	34 40
		Peter D. Walbridge, company E, 190th Penna.,	12 00
		Thomas Pooley, company I, 1st cavalry,	9 66
	18.	William H. Myers, company A, 10th regiment,	8 53
		James B. Story, company I, 1st cavalry,	21 33
	21.	Hosea F. Madden, company F, 10th regiment,	4 86
		Benjamin Wilson, company A, 10th regiment,	18 93
		Henry Fishert, company H, 34th regiment,	14 40
		Louis Hersch, company K, 3d cavalry,	8 40
		Charles W. Speel, company H, 3d regiment,	34 73
	22.	Richard Lawrence, company G, 1st cavalry,	8 73
		Robert Watts, company F, 10th regiment,	2 66
	23.	George Sutton, company E, 31st regiment,	19 00
		Henry C. Mapes, company G, 1st cavalry,	8 73
		John A. Williamson, company G, 1st regiment,	28 06
		Charles S. Lockwell, company K, 12th regiment,	41 06
	24.	Jacob C. Lore, company F, 3d cavalry,	74 66
		John Watson, company A, 10th regiment,	8 53
		George Williamson, company A, 10th regiment,	7 00
	25.	Adam Bayler, company B, 14th regiment,	40 93
	27.	William Rogers, company G, 1st cavalry,	10 00
	28.	Joseph Crone, company D, 1st cavalry,	11 93
	29.	William M. Shaw, company A, 1st cavalry,	12 33
		James H. Wood, company G, 1st cavalry,	23 33
		Lemon Canfield, company K, 1st cavalry,	11 13
	31.	Anthony A. Reed, company C, 4th veteran vol's,	8 26
		Henry H. Cliver, company I, 1st cavalry,	11 33
Sept.	1.	Jacob V. Corlies, company G, 1st cavalry,	10 00
		George A. Bowne, company I, 1st cavalry,	30 52
	3.	John A. Raymond, company G, 9th regiment,	41 73
	4.	Jacob Fritz, company H, 3d cavalry,	8 86
		Isaac Jarvis, company K, 10th regiment,	6 46

1865.			Dolls.	Cts.
Sept.	5.	Peter Smith, company D, 1st cavalry,	11	93
		James Auctioncross, company B, 6th U. S. cavalry,	18	00
	6.	Thomas Gouldy, company F, 1st cavalry,	10	93
	7.	Henry W. Edsall, company K, 1st cavalry,	11	13
		James Morgan, company K, 1st cavalry,	8	00
	10.	Charles H. Newman, company C, 1st cavalry,	12	13
		William S. Mitchell, company B, 1st artillery,	8	06
		William Gorfev, company F, 10th regiment,	2	66
		George Stätler, company B, 10th regiment,	7	13
	11.	Francis Kerbaugh, company C, 3d regiment,	8	00
		Borden G. Joline, company G, 1st cavalry,	14	93
		John Decker, battery A,	8	00
		Jacob R. Geiger, company A, 1st cavalry,	12	33
	12.	James R. Jordan, company A, 10th regiment,	9	26
		Charles A. Anderson, company L, 1st cavalry,	10	66
	15.	Barney Ayres, company M, 1st cavalry,	9	00
	18.	Thomas S. Monroe, company D, 2d cavalry,	28	00
		Gilbert L. Smith, company E, 3d regiment,	7	86
	20.	Joseph E. Layton, company H, 1st cavalry,	9	53
	25.	Nathan Long, company F, 1st cavalry,	11	73
29.	John A. Simmerman, company A, 10th regiment,	9	46	
Oct.	1.	William H. Stadler, company B, 10th regiment,	7	53
	3.	John S. Gifford, company E, 10th regiment,	7	80
		John H. Hackett, company E, 10th regiment,	5	93
		Gilbert Kiscart, company C, 10th regiment,	5	20
	4.	James Maps, company G, 1st cavalry,	10	00
		Thomas Imlay, company L, 1st cavalry,	10	33
	5.	Philip Midas, company A, 34th regiment,	16	33
		William Coster, company K, 34th regiment,	24	53
	9.	Levi Miller, company I, 2d cavalry,	17	06
	11.	Alexander McAfee, company A, 1st cavalry,	12	33
	13.	Solon G. Phillippi, company F, 3d cavalry,	8	86
	17.	William H. Willis, company I, 3d cavalry,	5	00
	18.	John McBurs, company F, 1st cavalry,	11	73
		Charles M. Fitzgerald, company F, 9th regiment,	4	06
	22.	Bumhard Seitz, musician 1st brigade,	57	46
		Charles F. Nixon, company B, 10th regiment,	15	33
	24.	William Richardt, company F, 3d cavalry,	8	86
		Edward Roseberry, company F, 3d cavalry,	8	86
27.	Jerome Hulit, company L, 1st cavalry,	10	66	
Nov.	3.	John H. Warner, company D, 1st cavalry,	23	86
	7.	Alexander Mosher, 4th battery,	5	60
	8.	Caleb L. Warner, company D, 1st cavalry,	11	66
	9.	Charles Early, company I, 1st cavalry,	22	66
		John P. Shumen, company K, 12th regiment,	82	40
	10.	Daniel H. Pridmore, company H, 1st cavalry,	16	66
	14.	Samuel Etchells, company D, 1st cavalry,	23	86
	19.	Thomas D. Schenck, company I, 2d cavalry,	17	13
		Joseph Mills, company H, 3d cavalry,	8	00
	21.	Cornelius Ryan, company K, 1st regiment,	11	13
		Samuel Darby, company C, 12th regiment,	41	26
	22.	George Beam, D battery,	4	40
27.	Garret V. Beckman, company L, 1st cavalry,	20	13	
30.	George F. Shaffer, company D, 190th Penna. regiment,	4	33	
	John L. Gifford, company E, 10th regiment,	4	20	
			<hr/>	
			\$14,318	70

WAR FUND ACCOUNT.

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STATEMENT 6 1-2.

1865.		Dolls.	Cts.
Dec.	4. Paid George Wood, Hospital Steward,	60	66
	Patrick Hanley, company E, 2d D. C. volunteers,	4	06
	5. Charles B. Fisher, company E, 1st cavalry,	2	00
	James L. Hatch, Hospital Steward,	55	00
	E. L. Jennings, Hospital Steward,	31	06
	Peter Strubel, company —, 34th regiment,	12	66
	Thomas Illing, company, A. 2d regiment,	2	66
	Samuel Smith, company B, 2d cavalry,	17	33
	Charles Sudholtz, company G, 33d regiment,	20	86
	William Graham, company G, 2d cavalry,	15	06
	John Harngartner, company L, 2d cavalry,	33	33
	John Mowers, company K, 2d regiment,	33	33
	6. R. A. Clark, company F, 14th regiment,	47	66
	Aaron D. Condit, company G, 2d D. C. volunteers,	4	06
	Peter McGalligan, company B, 8th regiment,	6	53
	William J. Mitchell, company G, 10th regiment,	6	66
	8. John Landers, company F, 2d cavalry,	32	53
	Henry Lockmuller, company I, 2d cavalry,	2	00
	James S. McKernan, company H, 2d regiment,	32	00
	Jacob Long, company E, 7th regiment,	3	26
	Charles Headley, company G, 2d cavalry,	15	06
	William McLaine, company M, 2d cavalry,	32	66
	Samuel C. Wadsworth, company A, 2d cavalry,	17	53
	9. Robert O'Sullivan, Hospital Steward,	67	46
	William H. Hires, Hospital Steward,	67	33
	C. Mascheusky, 3d Light Battery,	23	33
	P. C. Peterson, company H, 16th V. R. C.,	82	40
	Samuel Mitchell, company A, 2d cavalry,	17	46
	11. Max. Van Blankenbury, company G, 2d cavalry,	30	00
	Thomas McElheny, company F, 1st regiment,	16	00
	George W. Down, company I, 2d cavalry,	16	40
	John R. Sutton, company D, 15th regiment,	23	26
	12. Adolph Schnapp, company L, 3d cavalry,	7	73
	Frank L. Slade, Hospital Steward,	67	20
	Cornelius P. Clark, Hospital Steward,	67	33
	Seth H. Holton, Hospital Steward,	74	00
	Ferdinand De Barre, company H, 2d cavalry,	16	80
	Mortimere Von Strantz, company C, 2d cavalry,	34	93
	James R. Nichols, company L, 2d cavalry,	33	33
	13. Forman Snowden, company F, 2d cavalry,	16	26
	Frederick Courteney, Hospital Steward,	10	53
	John Holman, company K, 1st cavalry,	7	20
	Patrick Smith, company C, 3d cavalry,	18	06
	Joseph Bishop, company C, 3d cavalry,	8	73
	14. Andrew Wright, company C, 2d cavalry,	35	46
	John Egan, company H, 2d cavalry,	17	53
	H. M. Bacon, Hospital Steward,	66	93
	John L. Lagg, company K, 1st regiment,	7	66
	Henry R. Faucher, company D, 1st cavalry,	52	66
	Dennis Manyon, company H, 2d cavalry,	17	33
	Walter Williamson, company E, 19th P. V. volunteers,	12	00
	Frederick Gonback, company K, 3d cavalry,	6	80
	Fernando Jabitz, company I, 3d cavalry,	6	13
	16. James H. Glass, company E, 15th regiment,	33	06
	Joseph Simpkins, company K, 2d cavalry,	6	80
	18. Andrew Bischoff, Hospital Steward,	49	13
	19. Mathew Addison, company B, 2d cavalry,	25	13
	John Byrnes, company B, 2d cavalry,	36	06
	Ivins Miller, company L, 2d cavalry,	32	86

		Dolls.	Cents.
1865.			
Dec.	19.	John H. Wood, company B, 34th regiment,	14 80
		William Rodgers, company A, 2d cavalry,	17 53
		Abraham Jacobus, company F, 15th regiment,	41 13
	20.	Michael Clement, company E, 1st cavalry,	6 00
		Jona. Fadeley, company F, 3d regiment,	1 00
		Lewis W. Ayers, company C, 2d cavalry,	15 60
		Patrick Gillon, company L, 2d cavalry,	16 80
		Joseph Marsh, company K, 1st cavalry,	8 60
	21.	Charles C. Bogart, company G, 1st regiment,	8 00
		John Drake, company I, 15th regiment,	42 13
		Daniel Collins, battery B,	10 13
	22.	Joseph Durand, company E, 35th regiment,	14 13
		A. L. W. Huntington, Hospital Steward,	10 26
		G. W. Bodwell, company E, 13th regiment,	80 86
		James Goodwin, company K, 34th regiment,	23 06
		Alexander Sporhase, company G, 2d cavalry,	14 60
		Tenny Rosenbury, company G, 2d cavalry,	14 60
	23.	Theodore F. Walker, company G, 2d cavalry,	15 13
		George H. Crawford, company H, 2d cavalry,	31 46
		Edward Farr, company L, 2d cavalry,	17 00
		William W. Walker, company F, 2d cavalry,	16 00
	26.	William R. Lunger, company H, 8th regiment,	16 66
		William A. Walters, V. R. C.,	2 60
		Jackson Lyon, company G, 2d cavalry,	14 73
		James M. Bounton, company I, 2d cavalry,	18 20
	27.	Jonas F. Gibson, company H, 34th regiment,	28 53
	28.	J. Prink, company K, 2d cavalry,	5 40
	29.	Louis A. Milor, company H, 2d cavalry,	15 33
	30.	Henry W. Dennings, hospital steward,	54 80
		William P. Titcomb, hospital steward,	38 53
1866.			
Jan.	3.	Richard Covert, hospital steward,	70 93
		William M. Emmons, company A, 14th regiment,	42 00
		Charles White, company K, 10th regiment,	6 66
		Delaney Pugh, company G, 2d cavalry,	15 66
	5.	William T. Phillips, company G, 2d cavalry,	23 26
	6.	Thomas B. Rushmer, company B, 2d cavalry,	22 40
		Gottlieb Hanley, company F, 13th regiment,	41 20
	8.	Isaac I. Kimble, company F, 13th regiment,	5 00
		Theodore Wagoner, company G, 34th regiment,	15 73
	9.	Samuel Flock, company E, 2d cavalry,	17 26
	10.	Edward Riker, company F, 3d cavalry,	8 93
	13.	George H. Cogert,	33 74
		Henry Brenkman, company D, 2d cavalry,	16 80
	17.	John C. Simpson, 4th battery,	4 80
		Christopher Daily, company K, 35th regiment,	10 00
		Robert Hannold, 5th battery,	8 06
		John Slow, company K, 2d cavalry,	16 33
		A. Henderson, company C, 8th regiment,	8 33
		John M. Britton, company C, 8th regiment,	8 33
		B. S. Palmer, company F, 7th regiment,	3 73
		George M. Hunter, company H, 2d cavalry,	30 19
	18.	Charles Suger, company G, cavalry,	14 93
		David Hendrickson, company G, 10th regiment,	4 40
	22.	Leonard Murphy, company F, 1st cavalry,	8 33
	24.	Edward O'Neal, company E, 2d cavalry,	15 73
		Moses Briggs, company G, 7th regiment,	8 33
		William R. Robinson, company F, 11th regiment,	75 59
	24.	Walter R. Post, company M, 2d cavalry,	16 00
		Spencer Jones, company I, 2d cavalry,	34 13
	25.	Alfred Corneli, company L, 2d cavalry,	34 00

WAR FUND ACCOUNT.

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1866.			Dolls.	Cts.
Jan.	25.	Theodore Wilson, company E, 3d regiment,	2	00
	27.	William C. Wilson, company I, 1st cavalry,	14	00
		Edward T. Upperman,	54	80
		John Joline, company E, 2d cavalry,	19	46
	30.	Dewitt Vanorder, company K, 7th regiment,	18	80
		John Higgins, company C, 2d cavalry,	74	80
		John Wilson, company F, 7th regiment,	14	40
		Thomas Lee, company I, 2d cavalry,	17	20
		George N. Subers, company D, 10th regiment,	6	73
		Joseph S. Miller, U. S. A.,	60	67
	31.	Julius H. Hall, sergeant &c.,	30	67
		Henry Stivers, company G, 19th V. R. C.,	14	06
George W. Steene, Jr., Hospital Steward,		18	00	
William F. Turner, company E, 14th regiment,		42	33	
Christopher Knowles, company E, 2d cavalry,		15	06	
Feb.	1.	George Hymes, company E, 2d D. C. volunteers,	4	06
	2.	Thomas H. Evans, U. S. V.,	43	46
	3.	John Farrell, company A, 2d cavalry,	17	46
		Lewis West, company H, 35th regiment,	14	93
	4.	Alfred L. West, company H, 35th regiment,	14	60
		Stephen D. Hall, company K, 7th regiment,	6	60
		Philip Redding, company A, 33th regiment,	16	80
	5.	John Clare, company B, 2d cavalry,	13	46
		A. J. Schaffert, Hospital Steward,	73	86
	6.	Frederick Schaffert, Hospital Steward,	64	00
		Robert A. Champion, Hospital Steward,	72	66
	7.	James H. Edgerton, company K, 1st cavalry,	15	00
		A. Rosenplanter, battery E,	16	66
	8.	Jacob Coon, company C, 2d cavalry,	2	46
		Cornelius Terhune, company E, 2d cavalry,	20	06
		Hugh Cornstock, company H, 35th regiment,	15	86
	10.	Henry C. Smith, Hospital Steward,	5	20
		Carl Maukaun, 1st regiment 1st brigade,	57	46
	12.	A. H. N. Taylor, sergeant U. S. A.,	30	66
	14.	James Noon, company D, 13th regiment, V. V.,	1	86
		Charles A. Borgarders, company A, 19th regiment, V. V.,	2	00
	15.	Alexander Williams, company L, 1st cavalry,	13	86
		Ruidel Graul, company G, 7th regiment,	91	73
		John Mangan, 4th battery,	8	13
	16.	John D. Williams, company A, 1st cavalry,	16	40
		Augustus Krumtman, company D, 3d cavalry,	4	46
	17.	Julius Bocster, company B, 2d battery,	17	26
		Abraham Lynn, company I, 33d regiment,	16	80
	20.	William Terry, company G, 8th regiment,	6	26
		Peter McCoy, company G, 33d regiment,	16	66
		William Prine, company M, 1st cavalry,	4	06
	21.	Nevius Honeyman, company B, 3d cavalry,	7	40
Edward F. Van Liew, company I, 2d cavalry,		16	20	
23.	Christopher Kraus, company B, 2d D. C. volunteers,	4	13	
	George W. Roster, company K, 1st cavalry,	3	73	
24.	Lyman M. Park, company B, 15th regiment,	41	60	
	William J. Jacobus, company E, 13th regiment,	65	06	
27.	Richard Howard, company M, 2d cavalry,	16	33	
	Guide Sheppard, company I, 2d cavalry,	10	00	
28.	Edward D. Coster, battery B,	8	40	
	Clark A. Sharpstein, battery B,	8	40	
	John M. Sharpstein, battery B,	8	40	
	Joseph McLean, company B, 2d cavalry,	6	80	
	Leuwel Hardick, company I, 15th regiment,	7	73	
March	3.	John Brady, company I, 17th regiment,	6	80
	5.	Miles G. Sparks, company K, 10th regiment,	8	66

1866.		Dolls.	Cts.
March	5.	Isaac Jarvis, company K, 10th regiment, John H. Redfield, company A, 1st battery,	4 33 8 00
	6.	Nathan M. Jackaway, company E, 10th regiment, John Summerville, company K, 34th regiment, Wm. Bryant, Jr., company B, 1st regiment,	15 60 12 13 16 00
	7.	George Devoe, company D, 15th regiment, Thomas G. Whelan, company F, 2d cavalry.	22 53 15 53
			4,253 69

STATEMENT 7.

Deceased Volunteers.

1866.		Dolls.	Cts.
		To amount paid by David Naar, Treasurer, Statement 7 12,	1,374 33
March	9.	William H. Wyckoff, company G, 15th regiment,	41 66
	14.	Henry Scymour, company F, 3d regiment,	4 93
	15.	John W. Gibson, company K, 2d cavalry, Thomas B. Alston, company F, 2d cavalry, David Hendershot, company D, 15th regiment.	16 73 15 66 41 40
	17.	John Pfenninger, company G, 2d cavalry,	10 53
	21.	Henry Van Over, company B, 2d regiment,	51 00
	22.	James W. Mulvy, company D, 11th regiment,	21 40
	23.	Josiah Vanschoick, company I, 11th regiment, John H. Freeland, company G, 5th regiment,	40 40 16 86
	24.	John W. Carson, company E, 2d cavalry,	17 26
	27.	Andrew J. Hoppuck, company H, 8th regiment,	120 80
	30.	Samuel F. Kitchel, company K, 7th regiment, Jacob R. Lipsey, company I, 10th regiment,	7 73 7 86
April	3.	Allen Gaunt, company C, 12th regiment,	8 66
	12.	Thomas H. Nutt, company D, 1st cavalry,	23 86
	13.	Francis Leshincet, company D, 1st cavalry,	7 80
	17.	Henry Tomlinson, company A, 1st regiment,	12 33
	18.	Samuel P. Nutt, company I, 11th regiment,	41 26
	20.	Nathan P. Fisher, company I, 1st cavalry, William D. Clark, company A, 3d regiment,	22 66 75 46
	24.	William Lloyd, company G, 1st regiment, Lewis P. Vandegrift, company D, 1st cavalry, John Meyers, company I, 35th regiment,	74 66 11 93 15 60
	27.	John Conover, company K, 5th regiment,	27 93
	28.	Thomas V. Dougherty, company A, 6th regiment, Theodore Saums, company F, 35th regiment,	129 46 16 00
	30.	Merrick Arandale, company C, 1st regiment,	12 13
May	2.	Philip Schwitzer, company A, 9th regiment, August Ringlet, company G, 1st cavalry,	63 13 6 26
	8.	George V. Ege, company B, 1st cavalry,	12 33
	9.	Ransom Crosby, company D, 8th regiment,	129 86
	11.	Algemon Walton, company A, 1st cavalry, John Carhart, company F, 6th regiment, Richard Hawk, company K, 1st cavalry,	24 66 5 33 11 13
	15.	George W. Ayres, company K, 1st cavalry, B. DeK. Harris, company K, 16th regiment, Charles F. Parry, company A, 1st cavalry.	11 13 122 93 12 33

WAR FUND ACCOUNT.

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1866.			Dolls. Cts
May	16.	Henry C. Emmons, company C, 10th regiment,	13 66
	18.	Henry Kuhlthan, company L, 1st cavalry,	21 33
	22.	William H. H. Reed, company C, 3d regiment,	140 66
	24.	William Weed, company I, 15th regiment,	69 39
		Charles V. R. White, company D, 2d regiment,	23 13
June	25.	Owen Hughes, company G, 34th regiment,	11 06
	30.	George H. Jennings, company A, 2d cavalry,	17 80
	31.	John Thompson, company C, 10th regiment,	7 80
	1.	Elvy Creamer, company B, 10th regiment,	14 59
	2.	James S. Husted, company D, 10th regiment,	6 93
		Francis L. Vannaman, company B, 10th regiment,	7 53
	4.	John Hastings, company A, 1st regiment,	36 26
	8.	Randolph Radcliff, company A, 1st cavalry,	10 93
	9.	Herman Bimble, company B, 33d regiment,	17 06
		Owen Maloney, company C, 6th regiment,	59 73
	12.	Aaron B. Fithian, company K, 10th regiment,	7 40
July	13.	Barney Smith, company A, 1st cavalry,	5 86
		John Cline, company C, 10th regiment,	8 53
		Robert F. Perrine, company K, 14th regiment,	41 26
	14.	Richard Barnett, company K, 10th regiment,	15 20
	16.	Adam Grienig, company A, 9th regiment,	61 40
		Benjamin L. Homan, company D, 9th regiment,	19 00
	21.	Jonathan Camp, company B, 10th regiment,	7 86
		Michael Hielman, company A, 1st cavalry,	12 33
		Charles Nowlan, company F, 33d regiment,	17 80
	27.	John W. Edwards, company A, 12th regiment,	82 53
	28.	Benjamin Tuttle, company G, 1st cavalry,	53 06
	3.	Howard Fisler, company A, 10th regiment,	31 20
		Alexander M. Clark, company H, 35th regiment,	30 53
		Alexander McGill, company D, 33d regiment,	17 33
	11.	John S. Hunter, company F, 34th regiment,	14 33
		Charles Brehm, company E, 33d regiment,	12 20
	17.	Gahart Dichler, company A, 8th regiment,	2 33
	18.	George T. Poulson, company E, 1st cavalry,	11 26
	19.	Cornelius Lyons, company G, 33d regiment,	16 13
23.	James A. Williams, company A, 1st cavalry,	12 33	
26.	Jesse A. Adams, company K, 10th regiment,	59 06	
27.	George Keggan, company E, 35th regiment,	15 80	
31.	Levi P. Wilson, company A, 10th regiment,	9 26	
Aug.	1.	Thomas Touser, company B, 10th regiment,	7 93
		Matthias Creamer, company B, 10th regiment,	12 80
	17.	Henry Dethaf, company E, 5th regiment,	9 33
	18.	Samuel G. Herbert, company F, 8th regiment,	64 73
	20.	Johann Welcher, company G, 9th regiment,	30 33
	23.	James Bullman, company C, 14th regiment,	21 93
	27.	Ferdinand Stadler, company D, 7th regiment,	9 86
	28.	Herman McIlhenney, company A, 3d cavalry,	7 66
	29.	Michael Gallagher, company K, 1st cavalry,	63 86
		Daniel R. Wiener, company A, 10th regiment,	9 26
	31.	Richard South, company I, 7th regiment,	62 66
Sept.		Elias Hendershot, company B, 3d cavalry,	7 66
	1.	Uzal H. Trowbridge, company A, 1st regiment,	31 40
	4.	Edmond Scott, company A, 1st cavalry,	24 66
	6.	John Reed, company H, 8th regiment,	16 00
	10.	Thomas J. Bivins, company D, 10th regiment,	7 33
		Nelson T. Hunt, company L, 1st cavalry,	10 00
	11.	William Stout, company A, 1st cavalry,	13 60
		John P. Dowling, company D, 35th regiment,	14 00
	13.	George W. Cox, company D, 1st cavalry,	11 93
	Solomon Bensley, company A, 1st cavalry,	8 40	
14.	William C. Weeks, company A, 1st cavalry,	13 80	
18.	Alexander J. Packer, company E, 24th regiment,	6 66	

1866.		Dolls.	Cts.
Sept.	20.	John Errickson, company B, 10th regiment,	7 60
	24.	Joseph Rile, company D, 12th regiment,	54 92
	27.	Allen R. West, company G, 1st cavalry,	61 46
Oct.	3.	William H. Smith, company B, 11th regiment,	45 13
		Hampton Whitehead, company E, 9th regiment,	11 80
	5.	Nicholas Embly, company G, 1st cavalry,	12 13
		Sutphin Starker, company A, 15th regiment,	41 40
	13.	Jacob F. Vanderslice, company I, 15th regiment,	22 66
Nov.	6.	Lewis F. Ubhans, company D, 8th regiment,	64 06
	7.	Perly F. Winchester, company C, 1st regiment,	51 72
		Jonathan P. Hutchinson, company E, 15th regiment,	35 73
	8.	Patrick McKenna, company B, 5th regiment,	18 86
	9.	Andrew Lambert, company K, 15th regiment,	17 00
	10.	Edwin R. Blaker, company A, 1st cavalry,	27 00
		William Harman, company F, 9th regiment,	6 86
	15.	David Lecompt, company A, 14th regiment,	41 20
	17.	Matthew G. Tomlin, company K, 2d cavalry,	14 66
	20.	Voorhees N. Brown, company G, 11th regiment,	41 20
	21.	Charles E. Tomlin, company K, 10th regiment,	19 66
	26.	Daniel Clayton, company H, 35th regiment,	16 33
		William F. Hessel, company I, 6th regiment,	128 13
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			\$1,894 53

STATEMENT 7 1-2.

1865.			Dolls.	Cts.
Dec.	6. To	William Lynn, company K, 7th regiment,	8 06	
		George C. Boyce, company K, 11th regiment,	83 73	
		Ernest Nenstiel, company G, 2d cavalry,	15 06	
	12.	Aaron Gaskill, company G, 2d cavalry,	17 33	
	15.	William Applegate, company E, 2d cavalry,	16 40	
	16.	Walter Personett, company I, 2d cavalry,	19 40	
	19.	John Logue, company D, 2d cavalry,	18 46	
	27.	Henry Hallman, company C, 1st regiment,	141 06	
	28.	John Hinthorn, company A, 3d regiment,	7 73	
		James Egbert, company B, 15th regiment,	42 00	
1866.				
Jan.	9.	Abraham H. Shay, company I, 7th regiment,	62 66	
	11.	James Butler, company C, 2d cavalry,	10 60	
	12.	Thomas Baker, company B, 15th regiment,	41 73	
		Thomas C. Heritage, company C, 8d regiment,	75 06	
	15.	George H. Wood, company B, 13th regiment,	42 00	
	17.	James McGowan, company L, 2d cavalry,	17 60	
	19.	James Roolif, company K, 11th regiment,	44 93	
		Stephen Uiter, company B, 1st artillery,	7 66	
	24.	George W. Mooney, company I, 6th regiment,	104 06	
	30.	Samuel Devine, company D, 4th regiment,	8 26	
	31.	Joseph Pratt, company F, 35th regiment,	15 26	
		John H. Parkhurst, company K, 9th regiment,	61 00	
		Henry F. Haichman, company F, 4th regiment,	18 60	
		John Cochran, company D, 5th regiment,	40 93	
Feb'y.	2.	William D. Rodgers, company A, 6th regiment,	60 00	
	6.	Edward Ryan, company D, 33d regiment,	16 53	
	15.	J. B. Crevling, company G, 10th regiment,	15 60	
	17.	Jeremiah Haycock, company C, 15th regiment,	14 66	
		Charles Lyons, company K, 1st cavalry,	61 46	
	20.	James Conover, company B, 34th regiment,	4 40	
		Andrew Holaten, company I, 15th regiment,	42 13	
		Christian Miller, company C, 35th regiment,	17 00	
	22.	Thomas F. Applegate, company H, 14th regiment,	23 06	

WAR FUND ACCOUNT.

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1866.			Dolls. Cts.
Feb'y	28.	Charles H. Bowne, company A, 2d cavalry,	17 53
March	1.	Michael Conelly, company F, 2d cavalry,	16 06
	3.	Richard Hawk, company K, 1st cavalry,	52 73
		Enoch Vanarsdale, company B, 14th regiment,	41 20
	7.	Isaac Johnson, company F, 9th regiment,	10 40
		John W. Dougherty, company H, 7th regiment,	4 66
		David Dickeson, company I, 12th regiment,	57 33
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			1,374 33

STATEMENT 8.

Statement of Military Salaries Account.

1865.		Paid by David Naar, Treasurer.	
Dec.	27.	Paid John C. Rafferty, for one month's salary as State agent at Washington to December 31st, 1865,	187 00
1866.			
Jan.	3.	Lewis Perrine, for Frank Glover, as Assistant State agent for one month during December 1865,	150 00
Feb.	1.	John C. Rafferty, for one month salary as State agent at Washington to January 31st,	187 00
		Frank Glover, for one month salary as Assistant State agent to January 31st, 1865,	150 00
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			674 00

STATEMENT 9.

United States of America.

1866.			\$
		To amount from books of David Naar, Statement 9½	2,068 08
March	8.	J. R. Freese, circulars concerning deserters,	18 90
	22.	Samuel Scholfield, for transportation,	1 11
	28.	William A. Benjamin, postage stamps,	16 73
April	6.	Hon. John Hill, for transportation,	10 50
May	11.	A. Horner, Treasurer P. W. & B. R. R. Co., transportation,	11 45
		A. Horner, Treasurer P. W. & B. R. R. Co., transportation,	56 65
		A. Horner, Treasurer P. W. & B. R. R. Co., transportation,	207 05
June	22.	George A. Dadmers, agent P. W. & B. R. R. Co., transportation,	41 00
August	14.	Peter B. Garey, Assistant in Q. M. Dept. 1st, 2d, 3d, regiments, 1861,	25 00
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			256 47

STATE FUND ACCOUNT.

STATEMENT 9 1-2.

		Dolls. Cts.
1865.		
Dec.	6.	Paid John Vought, M. D., for medical services rendered at camp Vredenburgh, 100 00
	14.	Abner R. Chambers for six months rent of store house at Chambersburgh, 200 09
		Abner R. Chambers, for six months rent of grounds, Chambersburg, 60 00
	18.	Ralph Glenn, for removing fences &c., at barracks, 184 45
1866.		
Jan.	17.	J. W. Elbery, services as watchman at Newark barracks, 76 00
		F. W. Rankin, secretary N. J. R. R. Co., transportation, 3 81
	24.	J. W. Elbery, disbursement at Newark, 7 00
	26.	James E. Bathgate, rent of camp grounds at Newark, 1,100 00
	30.	Wm. H. Gatzmer, agent C. & A. R. R. Co., transportation, 82
Feb.	5.	F. B. Odenheimer, Treasurer N. J. R. R. Co., transportation, 3 77
	7.	C. B. Van Syckel & Bro., for camphor to pack clothing at arsenal, 12 00
	8.	O. A. Douglass, advertising circulars, 8 25
	14.	John J. Cladek, services as Commandant at rendezvous at Flemington, 133 00
		Capt. J. S. Hugg, disbursements of contingencies, 29 80
	15.	E. Gardner, printing general orders and proclamations, 100 00
	16.	Peter Cannon, agent, transportation, 31 18
		2,068 08

STATEMENT 10.

Gettysburg Cemetery.

		Dolls. Cts.
1866.		
Jan.	9.	Paid Levi Scoby for services and expenses as Trustee for New Jersey for the Soldiers National Cemetery at Gettysburg, (paid by David Naar, Treasurer,) 253 25

STATEMENT 11.

Appropriation to Antietam Cemetery.

1866.		Dolls.	Cts.
Oct.	5.	To Thomas A. Boult, Secretary and Treasurer on account of appropriation, E. A. Carman, travelling expenses,	1,500 00 27 13
			1,527 23

STATEMENT 12.

Commissioners of Sinking Fund.

1866.		Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement 12 1-2,	461 33
Sept.	28.	To Peter D. Vroom, Commissioner of Sinking Fund, for amount of interest received on sale of bonds to Sept. 18th, 1866,	442 18
Oct.	17.	Peter D. Vroom, Commissioner of Sinking Fund, for amount of interest received on bonds sold to Joseph M. Ward,	66 00
			969 51

STATEMENT 12 1-2.

March	7.	To amount paid Peter D. Vroom, Commissioner of Sinking Fund, for interest accrued on bonds sold,	461 33
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STATEMENT 13.

Special Loan.

1866.		Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement 13 1-2,	97,000 00
June	29.	Peter D. Vroom, Commissioner of Sinking Fund, on account of special loan,	30,000 00
		Peter D. Vroom, Commissioner of Sinking Fund, on account of special loan,	30,000 00
July	19.	Thomas J. Stryker, Cashier for Trenton Banking Company,	50,000 00
	31.	Thomas J. Stryker, Cashier for Trenton Banking Company,	150,000 00

		Dolls.	Cts.	
1866.				
Sept.	28.	Commissioners of Sinking Fund, seven New Jersey Coupon Bonds, No. 93 to 97, inclusive, dated July 1st, 1866, redeemable January 1, 1897, \$1,000 each,	7,000	00
		Commissioners of Sinking Fund, thirteen New Jersey Coupon Bonds, No. 345 to 357 inclusive, dated July 1st, 1866, redeemable January, 1899, \$1,000 each,	13,000	00
			<hr/>	
			377,000	00

STATEMENT 13 1-2.

Jan.	2.	To amount paid J. S. Fox, Cashier First National (Mechanics and Traders) Bank of Jersey City loan, June 13th, 1865,	30,000	00
	19.	Amount paid Hudson County Bank, loan, June 13th, 1865,	30,000	00
	25.	Amount paid Hoboken City Bank loan June 22d, 1865,	12,000	00
Feb.	10.	Amount paid National Bank, Paterson, loan, Aug. 2d, 1865,	25,000	00
			<hr/>	
			97,000	00

STATEMENT 14.

Transferred to Credit of State Fund Balance Sheet.

	R. M. Smith, Balance December 1, 1865,	\$1,000	65	
	Atlantic County, balance of School Appropriation for 1865,	528	29	
	Camden County, balance of School Appropriation for 1865,	1,538	09	
	Gloucester County, balance of School Appropriation for 1865,	823	31	
	Monmouth County, balance of School Appropriation for 1865,	1,756	28	
	Ocean County, balance of School appropriation for 1865,	498	87	
			<hr/>	
			\$6,145	49
Less Amount Transferred to Debit:				
	James S. Yard, for Duplicate Check,	\$68	25	
	City Bank of Perth Amboy, for Bank Tax,	150	00	
	Bank of America, Jersey City, for Bank Tax,	166	70	
	U. S. A. Civil Account for support of prisoners in Essex County Jail,	254	83	
	Farmers' and Mechanics' Bank at Camden for Bank Tax,	897	54	
			<hr/>	
			1,537	32
			<hr/>	
			\$4,608	17

STATEMENT 15.

TRENTON, N. J., December 1, 1866,

I hereby certify that the Balance standing to the credit of Howard Ivins, Treasurer of the State of New Jersey, on the first day of December, eighteen hundred and sixty-six, and belonging to the War Fund, was fifty-eight thousand six hundred and seventeen dollars and seventy-three cents (\$58,617 73).

THOS. J. STRYKER,
Cashier Trenton Banking Company.

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BALANCE SHEET OF THE SCHOOL FUND.

CREDIT.

School Fund.

Balance Dec. 1st, 1865. \$538,628 91

Income during the year.

Statement A. State appropriations,-----	\$40,000 00		
Interest on Bonds,-----	36,701 89		
Dividends on Stock,-----	3,387 37		
Extra div. Trenton Banking Company,-----	1,987 50		
Tax on Banks,-----	6,000 62	88,077 38	
		626,706 29	

Disbursements.

Statement B. Teachers' Institute,-----	\$300 00		
Statement C. Incidental expenses,-----	306 22		
Statement D. Pub. Schools,	80,000 00	80,606 22	546,100 07

War Fund.

Balance due Dec. 1, 1865, 423 89

School Appropriation, 1866.

Atlantic County, November quota undrawn,		704 39	
Cape May County, November			

114 BALANCE SHEET OF SCHOOL FUND.

ber quota undrawn,	424 36		
Monmouth County, No-			
vember quota undrawn,	2,341 71		
Morris County, November			
quota undrawn,	2,064 00		
Union County, November			
quota undrawn,	1,653 39		
	<u> </u>		7,187 85
<i>Temporary Loan from State Fund.</i>			4,000 00
			<u> </u>
			\$557,711 81

DEBIT.

Securities belonging to School Fund.

Statement E. Amount Dec.			
1st, 1865,-----	531,565 39		
Statement F. Bonds and			
Mortgages paid off,----	13,200 00		
	<u> </u>		
	\$518,365 39		
Statement G. Investments			
during the year, -----	36,762 50		
Dividends in Stock of			
Trenton Banking Co.--	1,987 50	38,750 00	557,115 39
	<u> </u>	<u> </u>	
Amount transferred from			
War Fund,-----			423 89

Trenton Banking Company.

Statement H. Certificate			
of Cashier for balance in			
Bank,-----	8,108 10		
Less unpaid checks,-----	7,935 57		172 53
	<u> </u>		<u> </u>
			\$557,711 81

STATEMENT A.

Income of School Fund.

1866.		Dolls.	Cts.
	To Amount received by David Naar, Treasurer, (Statement A),	15,413	16
March	14. One year's interest on bond and mortgage of George Sorter, to April 1, 1866,	120	00
	16. Six months' interest on bond and mortgage of Joseph Hough, to March 16, 1866,	120	00
	20. One year's interest on bond and mortgage of R. & F. P. Walker, to March 1, 1866,	180	00
	23. Six months' interest on bond and mortgage of Barker Gummere, to March 15, 1866,	165	00
	24. One year's interest on bond and mortgage of Dr. John McKelway, to April 1, 1865,	48	00
	26. One year's interest on bond and mortgage of Bloomfield School District, to February 26, 1866,	63	00
	27. Three years' interest on bond and mortgage of Lewis Perrine, to March 5, 1866,	540	00
	29. One year's interest on bond and mortgage of Michael R. Sutton, to March 16, 1866,	240	00
	Three years' and ten-thirtieths of month interest on bond and mortgage of John G. Stevens, to March 29, 1866,	109	00
	One year's interest on bond and mortgage of Garthwait, Wright & Condit, to December 20, 1865,	600	00
	One year's interest on bond and mortgage of William H. Inskeep, trustee, to February 23, 1866,	120	00
	30. Six months' interest on bond and mortgage of Coxen & Thompson, to April 1, 1866,	150	00
	Six months' interest on bond Camden and Amboy Railroad & Delaware and Raritan Canal Companies, to January 1, 1866,	600	00
	One year's interest on bond and mortgage of School District No. 1, Plainfield, to March 9, 1866,	90	00
April	2. Six months' interest on bond and mortgage of Joseph Stanley, to January 31, 1866,	45	00
	Six months' interest on bond and mortgage of Elias Cook, to April 1, 1865,	195	00
	One year's interest on bond and mortgage of Edward S. Beardsley, No. 1, to April 1, 1866,	150	00
	One year's interest on bond and mortgage of Edward S. Beardsley, No. 2, to April 1, 1866,	60	00
	One year's interest on bond and mortgage of Edward S. Beardsley, No. 3, to April 1, 1866,	90	00
	One year's interest on bond and mortgage of E. Mercer Shreve, to April 1, 1866,	120	00
	3. One year's interest on bond and mortgage of Caroline Woodward, to April 1, 1866,	300	00
	One year's interest on bond and mortgage of Jacob Kimble, to April 10, 1866,	120	00
	One year's interest on bond and mortgage of Culver Barcalo, to April 21, 1866,	90	00
	4. Six months' interest on bond and mortgage of William P. Robeson, to December 18, 1866,	150	00
	5. One year's interest on bond and mortgage of George F. Fort, April 5, 1866,	120	00
	Six months' interest on bond N. J. R. R. and Transportation Company, to April 5, 1866,	3,000	00

1866.		Dolls. Cts.	
April	5.	Dividend on four hundred and ninety-four shares of stock of New Jersey Railroad and Transportation Company, to February 1, 1866, One year's interest on bond and mortgage of Samuel Miller, to March 26, 1866,	1,235 00 150 00
	6.	Six months' interest on bond of Morris and Essex Railroad, to January 17, 1866,	900 00
	9.	One year's interest on bond and mortgage of Second Baptist Church, Trenton, to January 13, 1866,	120 00
	10.	One year's interest on bond and mortgage of William Lare, to April 1, 1866,	132 00
	11.	Ten days' interest on bond and mortgage of George Sortors, to April 10, 1866,	3 33
	12.	Six months interest on bond of Jersey City, to April 1, 1866,	450 00
	14.	One year's interest on bond and mortgage of Elias Wampole, to January 13, 1866, One year's interest on bond and mortgage of Elijah T. Hendrickson & J. I. Conover, to March 5, 1866,	210 00 240 00
	16.	One year's interest on bond and mortgage of Sarah B. Smith, to November 30, 1866, One year's interest on bonds of Sussex county, to April 1, 1866,	120 00 480 00
April	17.	One year's interest on bond and mortgage of Bordentown school, district No. 1, to April 1, 1866,	120 00
	19.	Six month's interest on bond and mortgage of Benj'n. Marlatt to April 24, 1866, One year's interest on bond and mortgage of Julia T. and E. T. Smith to July 15, 1865,	120 00 120 00
	21.	Six months' interest on bond and mortgage of David Catoir, to April 24, 1866,	150 00
	24.	One year's interest on bond and mortgage of David Coon and others, to August 18, 1865,	180 00
	27.	One year's interest on bond and mortgage of Wm. A. Benjamin, to April 27, 1866,	180 00
	30.	One year's interest on bond and mortgage of William H. Conover, to Sept. 28, 1866,	300 00
May	2.	Six months' interest on bond and mortgage of George W. Smyth, to May 2, 1866, Six months' interest on bond and mortgage of Joint Companies, to May 1, 1866,	72 00 510 00
	7.	Six months' interest on \$7,000 U. S. 5-20 Bonds, to May 1, 1866,	267 75
	8.	One year's interest on bond and mortgage, William C. Mulford, to Feb. 14, 1866,	120 00
	14.	One year's interest on bond and mortgage of Joseph Combs to March 25, 1866, Two and one-half year's interest on bond and mortgage of John P. Stockton, to April 1, 1866,	660 00 900 00
	15.	One year's interest on bond and mortgage of J. E. Mc Chesney, to March 9, 1866, Amount appropriated by the State for support of public schools, Two year's interest on bond and mortgage of Benj'n. Marlatt, to April 24, 1866,	180 00 40,000 00 480 00
	16.	Six months' interest on bond and mortgage of John M. Juliann, to April 10, 1866, One year's interest on bond and mortgage of Joseph Law, to May 7, 1866,	36 00 120 00
	19.	Six months' interest on bond and mortgage of Brown, Doughty and Vanarsdale, to April 1, 1866,	60 00

SCHOOL FUND ACCOUNT.

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1866.			Dolls. Cts.
June	2.	One year's interest on bond and mortgage of Doctor John McKelway to April 1, 1866,	48 00
	4.	Six months' interest on bond and mortgage of Doctor John L. Taylor, to April 23, 1866,	150 00
	22.	One year's interest on bond and mortgage of M. F. and E. Johnson, to June 23, 1866,	132 00
	25.	Six months' interest on bond and mortgage of William P. Robison, to June 18, 1866,	150 00
July	3.	Two year's interest on bond and mortgage of David Naar, to Oct. 14, 1865, Six months' interest on bond and mortgage, Garthwait, Wright and Condit, to June 20, 1866, Six months' interest on bond of Joint Companies, to July 1, 1866, Six months' interest on bond of New Jersey, to July 1, 1866,	600 00 300 00 600 00 2,010 00
	6.	Six months' interest on bond and mortgage of Front Street M. E. Church, Trenton, June 6, 1866,	60 00
	9.	Six months' interest on bond and mortgage of Jarvis H. Bartlett, to April 8, 1866,	90 00
	10.	Two year's interest on bond and mortgage of Andrew R. Titus, to June 19, 1866,	240 00
	13.	Three year's interest on bond and mortgage of Wm. Willis, to January 21, 1866,	270 00
	25.	Six months' interest on bond and mortgage of Benjn. Marlatt, to April 24, 1866,	120 00
	26.	One year's interest on bond and mortgage of Grant and Whittaker, to July 1, 1866,	124 72
	28.	Six months' interest on bond and mortgage of Joseph Stanley, to July 31, 1866,	49 79
	31.	One year's interest on bond and mortgage of William Jay, to July 1, 1866,	187 00
Aug.	1.	One year's interest on bond and mortgage of Third Presbyterian Church, Trenton, to March 7, 1866,	168 00
	2.	Dividend on two hundred shares stock of Trenton Banking Company, Six years four and two-thirtieths months' interest on Bond and Mortgage of Joseph McChesney to August 3, 1866,	500 00 230 15
	4.	Six months' interest on Bond of Morris and Essex Railroad Company to July 17, 1866,	985 00
	6.	Balance of interest on Bond and Mortgage of Front Street M. E. Church, Six months' interest on Bond and Mortgage of Theodore W. Hill to July 10, 1866,	3 33 180 00
	28.	Six months' interest on Bond and Mortgage of Julia and Eliza J. Smith to July 15, 1866,	125 55
Sept.	1.	Six months' interest on Bond and Mortgage of E. B. Bidle to July 29, 1866,	63 17
	7.	One year's interest on Bond and Mortgage of Thomas S. Allison to July 22, 1866, Three months' interest on Bond and Mortgage of Joseph Law to August 7, 1866,	157 22 36 77
	12.	One year's interest on Bond and Mortgage of E. L. Hammidieux to July 18, 1866, Six months' interest on Bond of County of Camden to May 16th, 1866,	40 15 92 91
	20.	Six months' interest on Bond and Mortgage of J. E. McChesney to September 9, 1866,	102 85
	24.	Six months' interest on Bond and Mortgage of Barker Gummere to September 15, 1866,	189 44

		Dolls. Cts.	
1866.	28.	One year's interest on Bond and Mortgage of C. Bar- calo to August 21, 1866,	95 67
	29.	Six and one-half months' interest on Bond and Mort- gage of Joseph H. Hough to October 1, 1866,	149 45
Oct.	1.	Six months' interest on Bond and Mortgage of Elias Cook to October 1, 1866,	226 60
		One year's interest on Bond and Mortgage of Ralph H. Shreve to October 3, 1866,	64 94
		Six months' interest on Bond and Mortgage of Coxon and Thompson to October 1, 1866,	150 00
	2.	One year's interest on Bond and Mortgage of Normal School Boarding House to October 1, 1866,	600 00
		Six years' interest on Bond of Jersey City (\$15,000) to October 1, 1866,	450 00
	4.	Dividend on four hundred and ninety-four Shares of Stock of New Jersey Railroad and Transportation Company,	1,235 00
		Six months' interest on Bond of New Jersey Railroad and Transportation Company,	3,000 00
	15.	Six months' interest on Bond and Mortgage of E. W. Conover to September 17, 1866,	148 35
	20.	Six months' interest on Bond and Mortgage of John M. Julian to October 10, 1866,	42 17
	22.	Six months' interest on Bond and Mortgage of Joseph Combs to September 25, 1866,	377 67
Nov.	2.	Six months' interest on Bonds of Joint Companies, Delaware and Raritan Canal and Camden and Am- boy Railroad Company to November 1, 1866,	510 00
	3.	Interest received on Bond and mortgage of Fields- borough School District November 1, 1866,	50 00
	5.	Six months' interest on Bond and Mortgage of George W. Smythe to November 2, 1866,	85 80
	13.	Six months' interest on (7,000) U. S. 5-20 Bonds to No- vember 1, 1866,	310 28
	14.	Six months' interest on Bond and Mortgage of School District No. 10 North Plainfield to August 8, 1866, Amount paid for recording Mortgage in Union Coun- ty Clerk's Office,	63 69 3 50
	22.	Six months' interest on Bond and Mortgage of Benja- min Marlatt to October 24, 1866,	142 11
		Six months' interest on Bond and Mortgage of John L. Murphy to November 10, 1866,	70 00
		Six months' interest on Bond and Mortgage of Daniel Catoir to October 24, 1866,	177 64
	26.	Six months' interest on Bond and Mortgage of John P. Stockton, October 1, 1866,	209 67
	28.	Six months' interest on Bond and Mortgage of Dr. John L. Taylor to October 23, 1866,	177 50
	30.	Six and twenty-thirtieths months' interest on Bond of Camden County to November 30, 1866,	116 66
			88,077 38

SCHOOT FUND ACCOUNT.

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STATEMENT A.

Cr.

		Dolls.	Cts.
1865.			
Dec.	9. By Barker Gummere, six months' interest on bond and mortgage,	165	00
	Interest on Jersey City bond,	450	00
	28. Interest on Third Presbyterian Church bond,	336	00
	29. Interest on Cumberland County bonds,	260	00
1866.			
Jan.	3. Interest on John L. Taylor's bond (balance),	140	00
	Tax on Trenton Banking Company,	1,750	00
	8. Interest on bond and mortgage of Jeremiah Lalor,	180	00
	10. Interest on bond and mortgage of Trustees of Freehold School District,	60	00
	11. Tax on Highland Bank,	1,000	00
	12. Interest on Essex county bonds,	960	00
	17. Certificate of stock in Trenton Bank'g Co., \$1,950 00		
	Three-fourth share sold at par value,	37	50
		1,987	50
	25. Dividend from Trenton Banking Company,	417	37
	29. Interest from Commissioners of Sinking Fund, New Jersey State bonds,	2,010	00
	31. Interest on Rosenbaums & Richmans' bond,	66	67
Feb.	1. Interest on Jarvis H. Bartlett's bond,	180	00
	15. Tax received from Somerset County Bank,	500	00
	Tax received from State Bank at New Brunswick,	1,250	00
	Tax received from Farmer's and Mechanic's Bank at Rahway,	250	00
	Tax received from Central Bank at Hightstown,	375	00
	Tax received from Farmer's and Mechanic's Bank at Mattawan,	500	00
	Tax received from Bordentown Banking Company,	250	62
	Tax received from North River Bank at Hoboken,	125	00
	Tax received from Princeton Bank at Princeton,	500	00
	Tax received from Hunterdon County Bank,	500	00
	Interest on Francis Price's Bond,	600	00
	Interest on Bond of Hendrickson & Coms for \$7,000,	420	00
	Interest on bond of Samuel Howell,	180	00
		\$15,413	16

STATEMENT B.

Teachers' Institute.

		Dolls.	Cts.
1866.			
	To amount paid by David Naar, Treasurer Statement (B)	100	00
March	30. Paid James M. Quinlan, holding meeting in Essex county,	100	00
June	9. Ellis A. Apgar, holding meeting in Hudson county,	100	00
		300	00

SCHOOL FUND ACCOUNT.

STATEMENT B.

Dec.	15	Amount paid M. K. Reading for holding a meeting in Hunterdon county,	100 00
------	----	--	--------

STATEMENT C.

Income of School Fund.

1866.			Dolls. Cts.
		Amount paid by David Naar, (as per Statement c.)	266 50
March	30.	To amount of premium on one and a quarter shares of stock of Trenton Banking Company,	12 50
June	11.	Amount of Government tax on dividends of 150 shares of stock five per cent. refunded to bank,	19 87
Oct.	27.	Amount paid clerk of Burlington county for recording mortgage of Jarvis H. Bartlett,	85
		Amount paid clerk of Mercer county for recording mortgage of Julia and Eliza T. Smith,	1 50
		Amount paid clerk of Union county for recording mortgage of School District No. 10, Plainfield,	3 50
	31.	Amount paid clerk of Somerset county for recording mortgage of P. M. French,	1 50
			<hr/>
			306 22

STATEMENT C.

1866.			Dolls. Cts.
Jan.		To Joseph T. Crowell, for fees and mileage,	66 00
Feb.	15.	Amount paid Thos. J. Stryker for premium and expenses for investment made in \$7000 U. S. 5-20 bonds,	185 50
March	6.	Edward W. Scudder, as Trustee,	15 00
			<hr/>
			266 50

STATEMENT D.

Appropriations to Public Schools.

1866.		Dolls.	Cts.
May	15. To Joseph Sooy, Jr., Collector Burlington County, May quota,	2,959	80
	16. James Anderson, Collector Morris County, May quota,	2,064	00
	N. Booraem, Collector Middlesex County, May quota,	2,071	80
	18. John H. Rockafellar, Collector Hunterdon County, May quota,	2,002	99
	John V. Veghte, Collector Somerset County, May quota,	1,312	77
	Henry C. Clark, Collector Gloucester County, May quota,	1,097	74
	H. C. Gulick, Collector Ocean County, May quota,	665	16
	19. James C. Norris, Collector Mercer County, May quota,	2,226	60
	Franklin Smith, Collector Sussex County, May quota,	1,419	13
	Cornelius Lydecker, Collector Bergen County, May quota,	1,286	64
	S. O. Horton, Collector Union County, May quota,	1,653	39
	22. A. P. Fonda, Collector Passaic County, May quota,	1,726	77
	Thomas B. Stow, Collector Salem County, May quota,	1,336	64
	E. W. Kingsland, Collector Hudson County, May quota,	3,132	75
	23. John Wiley, Collector Cape May County, May quota,	424	36
	P. S. Pierson, Collector Essex County, May quota,	5,884	77
	24. H. B. Lupton, Collector Cumberland County, May quota,	1,345	39
	Charles McCracken, Collector Warren County, May quota,	1,692	31
	25. Randal E. Morgan, Collector Camden County, May quota,	2,050	79
June	6. William H. Conover, Collector Monmouth County, May quota,	2,341	71
	19. C. E. P. Mayhew, Collector Atlantic County, May quota,	704	39
Nov.	14. John H. Rockafellar, Collector Hunterdon County, November quota,	2,003	00
	Joseph Sooy, Jr., Collector Burlington County, November quota,	2,959	80
	16. N. Booraem, Collector Middlesex County, November quota,	2,071	80
	19. Franklin Smith, Collector Sussex County, November quota,	1,419	13
	A. P. Fonda, Collector Passaic County, November quota,	1,726	78
	20. Thomas B. Stow, Collector Salem County, November quota,	1,336	64
	21. Cornelius Lydecker, Collector Bergen County, November quota,	1,286	65
	James C. Norris, Collector Mercer County, November quota,	2,226	61
	22. Henry C. Clark, Collector Gloucester County, November quota,	1,047	74
	Henry B. Lupton, Collector Cumberland County, November quota,	1,345	39
	23. John V. Veghte, Collector Somerset County, November quota,	1,312	78

SCHOOL FUND ACCOUNT.

	E. W. Kingsland, Collector Hudson County, November quota,	3,732 75
24.	Charles McCracken, Collector Warren County, November quota,	1,692 32
26.	Henry C. Gulick, Collector Ocean County, November quota,	665 17
27.	P. S. Pierson, Collector Essex County, November quota,	5,884 78
	Randal E. Morgan, Collector Camden County, November quota,	2,050 79
	Amount due the several counties as per balance sheet,	7,187 84
		<hr/>
		80,000 00

STATEMENT E.

Bonds Secured by Mortgages as follows, viz:

	Dolls.	Cts.
Edward S. Beardslee, interest paid to April 1, 1866,	2,500	00
Trustees of Second Baptist Church, Trenton, interest paid to January 13, 1866,	2,000	00
Pearson Hendrickson, and E. T. Combs, interest paid to January 25, 1866,	7,000	00
Chas. Green and Lewis Perrine, interest paid to March 5, 1866,	3,000	00
Elias L. Hommedieu, interest paid to June 18, 1866,	647	50
Edward T. Hendrickson and Jas. I. Conover, interest paid to March 5, 1866,	4,000	00
Samuel Howell, interest paid to February 14, 1866,	3,000	00
Jacob Kemble, interest paid to April 10, 1866,	2,000	00
William Lare, interest paid to April 1, 1866,	2,200	00
Jeremiah Lalor, interest paid to January 1, 1866,	3,000	00
Edward S. Beardslee, interest paid to April 1, 1866,	1,000	00
Jacob Manning, Plainfield School District No. 1, interest paid to March 9, 1866,	1,500	00
Trustees of Union School District, Bloomfield township, interest paid to February 26, 1866,	1,050	00
Michael R. Sutton, interest paid to March 16, 1866,	4,000	00
Trustee of Third Presbyterian Church, Trenton, interest paid to March 7, 1866,	2,800	00
William H. Inskeep, (Trustee,) interest paid to February 23, 1866,	2,000	00
Elias W. Conover, interest paid to September 17, 1866,	2,300	00
Samuel Miller, interest paid to March 26, 1866,	2,500	00
William Grant and Joseph Whitaker, interest paid to July 1, 1866,	2,000	00
Culver Barcalow, interest paid to August 21, 1866,	1,500	00
John McKelway, interest paid to April 1, 1866,	800	00
Edward S. Beardslee, interest paid to April 1, 1866,	1,500	00
William C. Mulford, interest paid to February 14, 1866,	2,000	00
Robert and Francis P. Walker, interest paid to March 1, 1866,	3,000	00
George H. Brown, Joshua Doughty, and J. M. Vanarsdale, interest paid to April 4, 1866,	1,000	00
Thomas S. Allison, Trenton, interest paid to July 22, 1866,	2,500	00
School District No. 10, North Plainfield, interest paid to August 18, 1866,	1,000	00
Ralph H. Shreve, interest paid to October 3, 1866,	1,000	00

SCHOOL FUND ACCOUNT.

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	Dolls. Cts.
Jarvis H. Bartlett, interest paid to April 8, 1866,	3,000 00
Andrew Titus, interest paid to June 19, 1866,	2,000 00
William Jay, Trenton, interest paid to July 1, 1866,	3,000 00
Julia T. and Elizabeth T. Smith, July 15, 1866,	2,000 00
Joseph Stanley, interest paid to July 31, 1866,	1,500 00
Joseph Combs, interest paid to September 25, 1866,	11,000 00
Elias Cook, interest paid to October 1, 1866,	6,500 00
Jonathan E. McChesney, interest paid to September 9, 1866,	3,000 00
William Willis, interest paid to January 21, 1866,	1,500 00
John L. Taylor, interest paid to October 23, 1866,	5,000 00
Benjamin Marlatt, interest paid to October 24, 1866,	4,000 00
Elias Wampole, interest paid to January 13, 1866,	3,500 00
John P. Stockton, interest paid to October 1, 1866,	6,000 00
Trustees of Bordentown School District, No. 1, interest paid to April 1, 1866,	2,000 00
Sarah B. Smith, interest paid to November 30, 1865,	2,000 00
Charles Coxson & John F. Thompson, interest paid to October 1, 1866,	5,000 00
George F. Fort, interest paid to April 5, 1866,	2,000 00
John M. Julian, interest paid to October 6, 1866,	1,200 00
Barker Gummere, interest paid to September 15, 1866,	5,500 00
George W. Smyth, interest paid to November 2, 1866,	2,400 00
Caroline Woodward, interest paid to April 1, 1866,	5,000 00
E. Mercer Shreve, interest paid to April 1, 1866,	2,000 00
William A. Benjamin, interest paid to April 27, 1866,	3,000 00
Daniel Catoir, interest paid to October 24, 1866,	5,000 00
Mary F. and Emeline R. Johnson, interest paid to June 22, 1866,	2,200 00
Elihu D. Bedle, interest paid to July 29, 1866,	1,000 00
Joseph H. Hough, interest paid to October 1, 1866,	4,000 00
Normal School Boarding House Association, interest paid to October 1, 1866,	10,000 00
Trustees of Front Street M. E. Church, interest paid to June 6, 1866,	2,000 00
Randolph H. Moore, interest paid to February 7, 1866,	2,000 00
Theodore W. Hill, interest paid to August 10, 1866,	6,000 00
Charles Biles, interest paid to February 28, 1866,	1,800 00
Jeremiah C. Garthwait, William Wright and Joel W. Condit, interest paid to June 20, 1866,	10,000 00
John L. Taylor, interest paid to March 30, 1866,	5,000 00
Joseph Law, interest paid to August 7, 1866,	2,000 00
John L. Murphy, interest paid to November 10, 1866,	2,000 00
William P. Robeson, interest paid to June 18, 1866,	5,000 00
Benjamin Shinn, interest paid to June 26, 1866,	2,600 00
Daniel Porter, interest paid to September 12, 1866,	1,800 00
David Naar, interest paid to October 14, 1865,	5,000 00
A. D. A. Naar, interest paid to January 9, 1866,	3,500 00
Bonds and mortgages in hands of Attorney-General for foreclosure as per statement E,	41,207 89
Bond of Sussex county, interest paid to April 1, 1866,	8,000 00
Bond township of Plumstead, Ocean county, interest paid to April 16, 1866,	3,000 00
Bonds of Jersey City, interest paid to October 1, 1866,	15,000 00
Bond of N. J. R. R. & Transportation Company, interest paid to Oc- tober 3, 1866,	100,000 00
Bond Morris & Essex R. R. Co., interest paid to July 17, 1866,	30,000 00
N. J. State Registered Bonds, interest paid to July 1, 1866,	12,000 00
N. J. State Registered Bonds, interest paid to July 1, 1866,	35,000 00
N. J. State Registered Bonds, interest paid to July 1, 1866,	20,000 00
One (1) Coupon Bond of Joint Companies No. 957 dated 1850, re- deemable in 1870, interest paid to July 1, 1866,	20,000 00

SCHOOL FUND ACCOUNT.

	Dolls. Cts
Seventeen (17) Coupon Bonds of Joint Companies (\$1000 each) No. 3,951 to 3,967, inclusive dated November 1, 1862. Redeemable November 1, 1889, interest paid to November 1, 1866,	17,000 00
Seven (7) U. S. 5-20 Coupon Bonds (\$1,000 each) No. 6,132, 20,991, 21,000, to 21,003 including (4 bonds) 21,854, interest paid to November 1, 1866,	7,000 00
Two hundred (200) shares stock of Trenton Banking Company being three (3) certificates as follows, viz: No. 259 for 159 shares upon which \$40 per share is paid, dividend paid to July 1, 1866,	6,360 00
No. 399 for 39 shares, dividend paid to July 1, 1866 par value,	1,950 00
No. 669 for 2 shares dividend paid to July 1, 1866, par value,	100 00
Four hundred and ninety-four (494) shares stock of N. J. R. R. & Transportation Company being seven certificates, dividend paid to August 1, 1866 as follows, viz:	
Certificate dated August 22, 1834 for 250 shares par value,	12,500 00
Certificate No. 1285 for 28 shares par value,	1,400 00
Certificate No. 2945 for 50 shares par value,	2,500 00
Certificate No. 3350 for 40 shares par value,	2,000 00
Certificate No. 349 for 25 shares par value,	1,250 00
Certificate No. 2578 for 46 shares par value,	2,300 00
Certificate No. 4685 for 55 shares par value,	2,750 00
	557,115 39

STATEMENT E.

William Patterson, interest due from February 20, 1865,	19,707 89
Francis Price, interest due from May 26, 1864,	5,000 00
Francis Price, interest due from December 7, 1862,	5,000 00
James Carman, interest due from June 16, 1860,	3,000 00
Austin H. Patterson, interest due from June 29, 1861,	2,000 00
Elias B. D. Ogden, interest due from September 5, 1865,	500 00
William H. Conover, interest due from September 28, 1865,	5,000 00
Edmund Perry, interest due from November 21, 1861,	1,000 00
	41,207 89

STATEMENT F.

Bonds and Mortgages paid off.

1866.		Dolls. Cts.
	Amount received by David Naar, (as per Statement F.)	5,998 00
March	29. John G. Stevens bond dated March 18th 1865,	600 00
April	11. George Sortors, dated April 1, 1855,	2,000 00
Aug.	3. Joseph H. McChesney, dated April 1, 1844.	600 00
Nov.	3. Fieldsborough School Disfrict, dated July 1, 1864,	1,002 00
Nov.	30. Bond of Camden county, dated May 10th, 1854,	3,000 00
		13,200 00

STATEMENT F.

Jan.	10. Fieldsborough School District No. 2, dated July 1, 1864,	998 00
	31. Rosenbaums & Richmans, dated July 8, 1852,	5,000 00
		5,998 00

STATEMENT G.

Loan of School Fund.

1866.			Dolls.	Cts.
		To Amount paid by David Naar, Treasurer, Statement G,	18,800	00
March	30.	One and one quarter shares of stock of Trenton Banking Company,		62 50
April	9.	Loan to John L. Taylor on Bond and Mortgage,	5,000	00
	14.	Loan to David Naar, executor, on Bond and Mortgage of A. D. A. Naar,		3,500 00
	16.	Loan to Plumsted Township, Ocean County, on Bond and Mortgage,		3,000 00
May	26.	Loan to John L. Murphy, on Bond and Mortgage,		2,000 00
June	25.	Loan to Benjamin Shinn, on Bond and Mortgage,		2,600 00
Nov.	21.	Loan to Daniel Porter, on Bond and Mortgage,		1,800 00
				<hr/>
			36,762	50

STATEMENT G.

Jan.	4.	Loan to the Front Street M. E. Church,		2,000 00
		Loan to Samuel Fisher for assignment of bond and mortgage of L. R. Titus to George Dill,		2,000 00
Feb.	15.	Seven U. S. 5-20 coupon bonds, Nos. 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, for \$1,000 each, dated November, 1865,		7,000 00
		Loan made to Theodore W. Hill,		6,000 00
	28.	Loan made to Charles Biles,		1,800 00
				<hr/>
			\$18,800	00

STATEMENT H.

TRENTON, N. J., December 1, 1866.

I hereby certify that the balance standing to the credit of Howard Ivins, Treasurer of the State of New Jersey, on the first day of December, 1866, and belonging to the School Fund, was eight thousand one hundred and eight dollars and ten cents (\$8,108 10.)

THOS. J. STRYKER,
Cashier Trenton Banking Company.

BALANCE SHEET
OF
AGRICULTURAL COLLEGE FUND.

CREDIT.

Commissioners of Agricultural College Fund.

Balance Dec. 1st 1865, \$112,825 95

Receipts.

Statement A. Slocum and How-	
land,-----	\$81,360 00
Interest on sale of land script and	
N. J. Bonds,-----	4-943 10
Transferred from War Fund,-----	465 95
	86,769 05

Disbursements.

Statement B. Trustees of Rut-	
ger's College,-----	4,943 10
	81,825 95
	194,651 90

DEBITS.

Slocum & Howland, Balance Dec.	
1st 1865,-----	\$1,360 00
Balance due from War Fund Dec.	
1st 1865,-----	465 95
	81,825 95

Securities belonging to Agricultural College Fund.

Statement C. Amount Dec. 1st, 1865, -----	31,000 00		
Statement D. Invested during the year, -----	84,130 00		
Less three N. J. Bonds \$1,000,00 each, sold at 95 cents,-----	2,850 00	81,280 00	112,280 00

Trenton Banking Company.

Statement E. Certificate of Cash- ier of, for balance in Bank,---	545 95		
			<u>\$194,651 90</u>

STATEMENT A.

Slocum & Howland.

1866.			Dolls. Cts.
		By Amount received by David Naar, Treasurer, as per Statement, A,	\$16,400 00
May	7.	Cash received by the hands of James Bishop & Co., (as per Statement), on account of sale of Land Scrip,	20,060 00
	31.	Cash received by the hands of James Bishop & Co., (as per Statement), on account of sale of Land Scrip,	31,920 00
July	31.	Cash received by the hands of James Bishop & Co., (as per Statement), for balance of Sale of Land Scrip,	13,040 00
			<u>\$81,360 00</u>

STATEMENT A.

1866.			Dolls. Cts.
Feb'y	27.	By Amount deposited as received from James Bishop & Co., for Land Scrip,	16,400 00

STATEMENT B.

Trustees of Rutgers' College.

1866.			Dolls. Cts.
		To amount paid by David Naar, Treasurer (Statement E.)	930 00
Aug.	15.	To John C. Elmendorf, Treasurer, for interest as follows:	
		Four months interest on \$16,400 N. J. Bonds to July 1, 1866,	\$328 00
		Six months interest on \$31,000 N. J. Bonds to July 1, 1866,	930 00
		One and a half months interest on \$21,000 N. J. Bonds to July 1, 1866,	157 50
			<u>1,415 50</u>
Nov.	21.	To John C. Elmendorf, Treasurer, for interest received of Slocum & Howland, on land scrip from October 28, 1865, to April 28, 1866,	\$2,415 63
		From April 28, 1866, to May 27, 1866, as per Statements,	181 97
			<u>2,597 60</u>
			<u>\$4,943 10</u>

STATEMENT B.

1866.			Dolls. Cts.
March	7.	To six months interest to January 1, 1866, on \$31,000 New Jersey Bonds,	930 00

STATEMENT C.

Securities Belonging to Agricultural College Fund.

	Dolls. Cts.
Twenty-five registered New Jersey State Bonds, \$1,000 each, No. 833 to 837 inclusive, dated July 1, 1863, payable January 1, 1895, par value,	25,000 00
Six registered New Jersey State Bonds of \$1,000 each, No. 858 to 863 inclusive, dated July 1, 1863, payable January 1, 1895, par value,	6,000 00
One registered New Jersey State Bond, taxable, No. 3, dated March 1, 1866, payable January 1, 1897, par value,	16,400 00
Twenty-one New Jersey State Coupon Bonds, No. 8 to 28 inclusive, of \$1,000 each, dated May 15, 1866, payable January 1, 1902, at 95 cents,	19,950 00
Thirty-three New Jersey State Coupon Bonds, No. 29 to 61 inclusive, of \$1,000 each, dated July 1, 1866, and payable January 1, 1902, at 95 cents,	31,350 00
Fourteen New Jersey State Coupon Bonds No. 272 to 285 inclusive, of \$1,000 each, dated July 1, 1866, payable January 1, 1902, at 97 cents,	13,580 00
	112,280 00

STATEMENT D.

Loan of Agricultural College.

Amount invested by David Naar, Treasurer (statement D),	16,400 00
Twenty-one New Jersey State Coupon Bonds, No. 8 to 28 inclusive, \$1,000 each, dated May 15th, 1866, and redeemable January 1st, 1892, at 95 cents,	19,950 00
Thirty-one New Jersey State Bonds, No. 29 to 61 inclusive, \$1,000 each, dated July 1st, 1866, and redeemable January 1st, 1902, at 95 cents,	31,350 00
Fourteen New Jersey State Coupon Bonds, No. 272 to 285 inclusive, \$1,000 each, dated July 1st, 1866, redeemable January 1st, 1902, at 97 cents,	13,580 00
	81,280 00

STATEMENT D.

One Registered New Jersey State Bond, No. 3, dated March 1st, 1866, redeemable January 1st, 1897,	16,400 00
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130 AGRICULTURAL COLLEGE FUND ACCOUNT.

STATEMENT E.

TRENTON, N. J., December 1, 1866.

I hereby certify that the balance standing to the credit of Howard Ivins, Treasurer of the State of New Jersey, on the first day of December, eighteen hundred and sixty-six, and belonging to the Commissioners of Agricultural College Fund, was five hundred and forty-five dollars and ninety-five cents (\$545.95), charging a check of \$2,597 60 outstanding and not yet presented for payment.

THOMAS J. STRYKER,
Cashier Trenton Banking Company.

BANK NOTE REDEMPTION FUND.

CREDIT.

March 15.	By amount received from David Naar, Treasurer, and belonging to the following Banks, viz.:—	
	Cataract City Bank--	\$7,426 07
	Bank of Bloomfield--	8,548 03
	Hudson River Bank--	3,479 96
	U. S. Stock Bank----	1,851 00
	Statement A -----	\$21,305 06
July 16.	By the North River Bank -----	1,694 00
Oct. 23.	By the Bank of New Jersey -----	98 00
	Bank of America, am't received from State Fund -----	3 17
	Amount refunded to Bank of Bloomfield	30
		\$23,100 53
	Less amount redeemed, commission, advertising and express charges-----	3,435 00
		\$19,665 53

Cataract City Bank.

Amount received from David Naar, Treasurer-----		\$7,426 07
Amount redeemed-----		758 00
		\$6,668 07

Bank of Bloomfield.

Amount received from David Naar, Treasurer, and amount refunded, 30 cents-----		\$8,548 33
Amount redeemed-----		\$1,006 00
Advertising Bank-----		15 50
		1,021 50
		\$7,526 83

BANK NOTE REDEMPTION FUND.

Hudson River Bank.

Amount received from David Naar, Treasurer,-----	3,479 96	
Amount redeemed-----	347 00	
	<u> </u>	3,132 96

United States Stock Bank.

Amount received from David Naar, Treasurer-----	\$1,851 00	
Amount redeemed-----	\$1,003 00	
Paid commission and ex- press charges-----	50 50	
	<u> </u>	1,053 50
		\$797 50

North River Bank.

Amount received by Howard Ivins, Treasurer-----	\$1,694 00	
Amount redeemed-----	255 00	
	<u> </u>	\$1,439 00

<i>Bank of New Jersey.</i>	98 00	
----------------------------	-------	--

<i>Bank of America.</i>	3 17	
	<u> </u>	\$19,665 53

STATEMENT A.

Bank Note Redemption Fund.

Balance, December 1st, 1865,	\$21,736 71	
Redeemed by David Naar, Treasurer, and destroyed by Joint Committee on Treasurer's Accounts, March 15th, 1866,	\$628 00	
Paid for advertising Bank of Bloomfield,	29 20	
Commission paid to David Naar, Treasurer, for redeeming Notes,	362 15	
	<u> </u>	1,019 35
		\$20,717 36
Received from David Naar, Treasurer, for money drawn out to redcem notes.	587 70	
	<u> </u>	\$21,305 06

DEBIT.

Trenton Banking Company.

Statement 1. Certificate of Cashier for balance in Bank,
December 1, 1866,----- \$19,665 53

STATEMENT 1.

TRENTON, N. J., December 1, 1866.

I hereby certify that the balance standing to the credit of Howard Ivins, Treasurer of the State of New Jersey, on the first day of December, 1866, and belonging to the Bank Note Redemption Fund, was nineteen thousand six hundred and sixty-five dollars and fifty-three cents (\$19,665 53).

THOMAS J. STRYKER,
Cashier Trenton Banking Company.

REPORT.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, Dec. 15th, 1866. }

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

In the further performance of the duty required of the Treasurer by an act approved April 17, 1846, I would respectfully refer you to a copy of the report made to His Excellency the Governor, giving all the information relating to the condition of the Treasury, with statements accompanying the same showing the amount and source from whence moneys have been received and the object for which they were expended, during the fiscal year ending November 30th, 1866, which, with his consent, has been printed and appended hereto.

The following statements give the name and location of the banks and number of blank impressions of notes belonging to said banks, destroyed by the "Joint Committee on Treasurer's Accounts," as directed by a concurrent resolution passed at the last (regular) session of the Legislature; also of those yet deposited in this office and belonging to the respective banks :

New Jersey State Library

Blank Impressions of the several Banks destroyed by the Treasurer under supervision of the Joint Committee on Treasurers' Account, December 7th, 1866.

NAME OF BANK.	LOCATION.	NUMBER OF IMPRESSIONS.	DENOMINATIONS.			
America Bank.....	Trenton.....	5,491	1	2	3	5
America Bank.....	Trenton.....	766	...	...	10	20
America Bank.....	Trenton.....	369	10	20	50	100
America Bank.....	Trenton.....	386	...	...	...	5
American Exchange Bank.....	Cape May C. H.	408	1	1	2	5
Artizan Bank.....	Trenton.....	300	10	2	3	5
Artizan Bank.....	Trenton.....	3,480	...	...	2	3
Artizan Bank.....	Trenton.....	1,591	...	...	...	5
Artizan Bank.....	Trenton.....	1,689	...	...	...	10
Artizan Bank.....	Trenton.....	3,624	...	...	1	1
Atlantic Bank.....	May's Landing..	42	1	1	2	5
Bank of America.....	Cape May C. H.	6,424	...	...	1	2
Bank of Bloomfield.....	Bloomfield.....	151	1	1	3	3
Bank of Cape May County.....	Cape Island City	60	10	10	50	100
Bank of Cape May County.....	Cape Island City	300	1	2	3	5
Bank of North America.....	Flemington.....	382	3	5	1	2
Bank of New Jersey.....	New Brunswick	3,394	1	1	2	3
Bank of New Jersey.....	New Brunswick	500	5	5	10	20
Bank of New Jersey.....	New Brunswick	330	...	...	50	100
Bank of New Jersey.....	New Brunswick	500	...	...	...	20
Bank of Trade.....	Toms River.....	3,710	1	2	1	5
Bank of Trade.....	Toms River.....	15,000	...	...	1	2
Bergen County Bank.....	Hackensack.....	2,558	1	2	3	5
Bergen County Bank.....	Hackensack.....	910	...	...	...	5
Bordentown Banking Company....	Bordentown.....	4	...	...	1	1
Bordentown Banking Company....	Bordentown.....	5	1	1	2	5
Cataract City Bank.....	Paterson.....	1,276	1	1	2	3
City Bank.....	Cape Island.....	1,128	3	1	2	5
City Bank.....	Cape Island.....	100	10	10	50	100
City Bank of Jersey City.....	Jersey City.....	9,999	...	...	1	2
City Bank of Trenton.....	Trenton.....	1,099	...	...	3	3
City Bank of Trenton.....	Trenton.....	292	...	...	50	100
City Bank of Trenton.....	Trenton.....	8	1	1	1	2
Delaware and Hudson Bank.....	Toms River.....	10,143	1	1	2	3
Exchange Bank.....	Toms River.....	13,500	1	1	2	3
Exchange Bank.....	Toms River.....	2,804	...	...	5	10
Farmers' Bank.....	Freehold.....	536	1	1	2	5
Franklinite Bank.....	Newton.....	3,578	1	1	2	3
Franklinite Bank.....	Newton.....	1	...	...	...	3
Hoboken City Bank.....	Hoboken.....	2 and 2	5	5	5	10
Hoboken City Bank.....	Hoboken.....	302	...	...	...	50
Hoboken City Bank.....	Hoboken.....	2,000	1	1	2	3
Hudson County Bank.....	Jersey City.....	169	3	5	5	10
Hudson County Bank.....	Jersey City.....	272	1	1	1	2
Hudson River Bank.....	Hoboken.....	4,021	1	1	2	3
Iron Bank at Morristown.....	Morristown.....	1,744	2	1	1	3
Iron Bank at Morristown.....	Morristown.....	545	...	...	...	5
Iron Bank at Morristown.....	Morristown.....	94	...	...	...	50
Iron Bank at Morristown.....	Morristown.....	528	...	...	...	10
Iron Bank at Morristown.....	Morristown.....	85	...	...	...	20
Manufacturers' Bank.....	Elizabeth.....	1,900	...	...	1	2
Mechanics' and Traders' Bank.....	Jersey City.....	4,003	1	5	5	10

Blank Impressions of the several Banks destroyed by the Treasurer under supervision of the Joint Committee on Treasurer's Account, December 7th, 1866.

NAME OF BANK.	LOCATION.	NUMBER OF IMPRESSIONS.	DENOMINATIONS.			
Merchants' Bank.....	Bridgeton.....	396	1	1	2	5
Merchants' Bank.....	May's Landing..	143	...	...	2	5
Merchants' Bank.....	May's Landing..	250	...	...	...	5
Merchants' Bank.....	Paterson.....	4,167	1	1	2	5
Newark City Bank.....	Newark.....	35	...	...	50	100
Ocean Bank.....	B'gen P'n Works	4,700	1	1	1	2
Ocean Bank.....	B'gen P'n Works	3,498	5	5	5	10
Ocean County Bank.....	Toms River.....	7,690	1	1	1	2
Passaic County Bank.....	Paterson.....	1,000	...	...	10	20
Passaic County Bank.....	Paterson.....	8,000	...	...	1	2
Passaic County Bank.....	Paterson.....	300	1	2	1	5
Public Stock Bank.....	Belvidere	178	1	1	2	3
Stock Security Bank	Hackensack.....	4,730	1	2	2	5
Traders' Bank.....	Cape May C. H.	5	...	...	1	2
United States Stock Bank.....	Jersey City,.....	1,390	1	1	1	1
Wheat Growers' Bank.....	Newton.....	1,121	1	1	2	5

Impressions of Bank Notes in Sheets Unsigned by the Officers of the Banks and belonging to them respectively.

NAME OF BANK.	LOCATION.	NUMBER OF IMPRESSIONS.	DENOMINA-TIONS.			
		
Bank of America.....	Jersey City.....	5,804	...	...	1	2
Bank of Jersey City.....	Jersey City.....	2,000	1	1	1	2
Bank of Jersey City.....	Jersey City.....	1,000	3	5	5	10
Bank of Jersey City.....	Jersey City.....	250	...	...	20	20
Central Bank.....	Hightstown.....	1,078	1	1	2	5
Central Bank.....	Hightstown.....	1,000	...	...	...	3
Highland Bank.....	Hudson City.....	837	1	2	5	5
Highland Bank.....	Hudson City.....	2,032	...	...	1	2
Highland Bank.....	Hudson City.....	139	...	...	10	20
Lambertville Bank.....	Lambertville.....	700	1	1	2	3
Lambertville Bank.....	Lambertville.....	6	5	5	10	20
National Bank.....	Paterson.....	5,572	1	1	2	3
National Bank.....	Paterson.....	1,708	...	...	5	20
National Bank.....	Paterson.....	75	...	...	...	5
North River Bank.....	Hoboken.....	5,000	1	2	3	5
Princeton Bank.....	Princeton.....	460	...	...	...	20
Princeton Bank.....	Princeton.....	145	5	5	10	20
Princeton Bank.....	Princeton.....	14	1	1	2	3

I would further report that, as required by 7th section of an act entitled an act to incorporate the United States Casualty Companyt approved February 13, 1866, the sum of one hundred thousand dollars (\$100,000) in United States Five-Twenties Coupon Bonds was deposited in this office April 7, 1866, by said company, subject to the provisions of said section, and I would here suggest that for the better security of the Company and also of the Treasurer, an act be passed similar to the one relating to the securities deposited by the free banks of this State, approved March 19, 1857, which requires that the Treasurer of the State shall endorse upon every bond, mortgage and certificate of stock the words "not to be transferred except the same shall be signed by the Treasurer, Secretary of State, and any Justice of the Supreme Court."

Respectfully submitted,

HOWARD IVINS,

State Treasurer.

REPORT
OF
THE STATE TREASURER
TO THE LEGISLATURE OF NEW JERSEY.



REPORT.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, N. J., December 11th, 1866. }

To his Excellency Marcus L. Ward, Governor of the State of New Jersey, &c. :

SIR :—In accordance with the provisions of an act entitled “an act to change the termination of the fiscal year of the several Officers and Institutions, and to regulate the making of their reports,” approved March 24th, 1863: I have the honor to transmit herewith, statements (in which are included the receipts and disbursements by David Naar, Treasurer to the 7th day of March, 1866). Showing the financial transactions of the Treasury department during the fiscal year ending November 30th, 1866—divided under the following general heads, viz :

Statement A, State Fund,
do B, War Fund,
do C, School Fund,
do D, Agricultural College Fund,
do E, Bank Note Redemption Fund.

Also lists of securities belonging to the State School and Agricultural Funds. The receipts of the State Fund during the past, fall short of those of the previous year, by about \$60,000. The greater part of which is accounted for by the amount of tax on the capital stock of railroad companies, (due January 1, 1866, and properly the income of this year) having been received and used before the close of the last fiscal year.

An extra dividend of 262 shares (being 10 per cent. on 2625 shares less $\frac{1}{2}$ share sold at 16 per cent. premium) of stock of Joint Companies, was received in February last, is included in the receipts and also in the disbursements as so much invested, making the total amount of said stock now held by the State 2887 shares, par value \$288,700.

The amount, (\$114-725) charged on the books in this office to the American Dock and Improvement Company, for lands under water, was paid, (including the interest on the same) on the first day of November last.

A resolution was passed by the Joint Board of Directors of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies in July last, (a copy of which was furnished me by the Treasurer of said companies), the substance of which is as follows: That in issuing the new stock of said companies the original stockholders be given the preference to subscribe at par for an amount equal to 25 per cent. of the stock held by each, limiting the privilege thus given to include the first of September 1866, except that of the State which was extended to the first of February 1867, in order that the matter might be brought before Legislature for its action.

The total amount of receipts are-----	\$614,585	74
Balance in bank December 1, 1865-----	55,876	54
	<u>670,462</u>	28
Deduct amount disbursed-----	614,401	90
	<u>\$56,060</u>	38
Leaving a balance of-----		
Accounted for as follows, viz:		
In bank as per cashier's certificate-----	\$51,125	76
To which add amount debited to James		
S. Yard-----	68	25
City Bank of Perth Amboy-----	150	00
Farmers and Mechanics Bank Camden--	897	54
Loan to School Fund-----	4,000	00
	<u>5,115</u>	79
Less amount credited to R. M. Smith for		
redemption of outstanding checks	181	17
	<u>4,934</u>	62
		<u>\$56,060</u>
		38

The indebtedness of the War Fund (other than the amount of bonds issued up to December 1, 1865), being special loans \$247,000, and the amount (\$123,319 33) transferred from sundry creditors on the books, making a total of \$370,319 33, has been paid by issue of other bonds as follows, viz: Exempt from taxation \$128,000 (being the balance of the loan authorized by the act approved May 10th, 1861, and the supplement thereto approved march 24th, 1863), sold at par, and "taxable" \$593,400 disposed of at the following rates, viz:

\$65,000 at-----	94 Cents.	\$15,000 at-----	98 Cents.
311,000 "-----	95 " "	62,000 "-----	98½ " "
86,000 "-----	96 " "	36,000 "-----	Par
15,000 "-----	97 " "	3,000 "-----	¾ Premium.

Which, in consequence of the vast amount of other stocks in the market that were paying higher rates of interest, was the highest market price for securities of like character.

The bonds were issued as the funds were needed, in order to meet promptly the demands of the treasury.

Of the above issue of bonds, \$33,700, "exempt from taxation" and \$100,000 "taxable," were sold by my predecessor, the former at par the latter at 95 cents.

The State Tax, amounting to \$280,000, also accrued interest on bonds sold, was collected and paid over to the Commissioners of the Sinking Fund.

In January last a temporary loan of \$80,000 was made of the Commissioners of the Sinking Fund by my predecessor, and in April a loan of \$50,000 was made of Trenton Banking Company for three months, both of which have been paid with interest.

Therefore, the War Fund is indebted only on account of bonds unredeemed, as follows, viz:

"Exempt from taxation" balance Dec. 1, 1865-----	\$2,771,800 00
Issued during the year as per statement A-----	128,600 00
	\$2,900,400 00
Less amount redeemed by Commissioners of the Sink- ing Fund, due January 1, 1866-----	98,600 00
	\$2,801,800 00
"Taxable" Bonds issued, as per statement B-----	593,400 00
	\$3,395,200 00

STATEMENT A.

Payable January 1, 1869-----	\$400 00
" " 1, 1872-----	500 00
" " 1, 1892-----	47,700 00
" " 1, 1893-----	21,000 00
" " 1, 1895-----	12,000 00
" " 1, 1896-----	47,000 00
	\$128,600 00

STATEMENT B.

Payable January 1, 1897-----	\$199,400 00
" " 1, 1898-----	200,000 00
" " 1, 1899-----	123,000 00
" " 1, 1902-----	71,000 00
	\$593,400 00

There has been paid on U. S. War Account \$2,456.47, making the total amount now due \$777516.76.

Receipts including tax of 1865 and Special Loans made during the year-----	\$1,132,969 51
Disbursements including sundry creditors transferred to State Fund-----	1,075,352 15

Leaving a balance of-----	\$57,617 36
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which is deposited with the Trenton Banking Company.

The securities belonging to the School Fund amount to \$557,115.39, being an increase of \$25,550 during the last year.

Upon assuming the duties of this office I found that the interest falling due on bonds secured by mortgages had not been promptly paid, there being at that time about \$11,000 due and over due, varying from one to six years. I have been unable to collect all the above amount, but after having given the parties due notice, as directed by the Trustees, the bonds and mortgages (amounting to \$41,207.89 of those who were still delinquent) were sent to the Attorney General for foreclosure.

Stipulations to pay 7 per cent. interest have been filed in all cases when the bonds were due with the exception of two (2).

The conditions of the loan of \$100,000 to the New Jersey Railroad and Transportation Company is such that one year's notice has to be given before any change can be made in the rate of interest (6 per cent.) now paid. The income of the School Fund, after considering the additional one per cent. on bonds subject to such increase will be insufficient to meet an appropriation equal to the one made the past year, and unless other means are devised the balance will have to be made up out of the State Fund.

Amount of income,-----	101,701 27
Balance in bank December 1st, 1865,-----	6,639 63
	<u>\$108,340 90</u>
Amount disbursed,-----	\$119,356 22
Being an excess, of-----	\$11,015 32
Accounted for as follows, viz:	
Standing to the credit of the several counties for November quota school appropriation undrawn,-----	7,187 85
Loan from State Fund,-----	4,000 00
	<u>11,187 85</u>
Less amount in bank,-----	172 53
	<u>\$11,015 32</u>

With the exception of a small balance in bank the proceeds from the sale of land scrip appropriated by the United States for the benefit of an Agricultural College in this State, have been invested in New Jersey bonds, the interest from which including that received from Slocum & Howland on sale of said scrip was paid to Trustees of Rutgers College.

Receipts during the year,-----	\$85,373 10
Balance in bank December 1, 1865,-----	465 95

	85,839 05
Amount disbursed,-----	85,293 10

Leaving a balance of,-----	\$545 95
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which is deposited to the credit of the Agricultural College Fund, with the Trenton Banking Company.

During the year circulating notes amounting to \$3,997 have been redeemed out of the Bank Note Redemption Fund (all of which were destroyed by the Joint Committee on Treasurer's Accounts and charged to the respective banks, including expenses for advertising &c., leaving a balance of \$19,665.53 standing to the credit of the several banks as shown more particularly in the statement.

STATEMENT A.

STATE FUND.

Receipts.

Transit duties as follows, viz:	
Camden & Amboy Railroad and Transportation Company-----	\$121,474 94
New Jersey Railroad and Transportation Company-----	43,610 53
Delaware and Raritan Canal Company-----	88,491 89
Belvidere Delaware Railroad-----	43 97
	----- 253,621 33
Revenue as follows, viz:	
State Tax of 1865-----	70,000 00
Dividend on Stock of Joint Companies--	40,693 00
Interest on sale of lands to American Dock and Improvement Company----	10,378 00
Interest on Bond of Joint Companies---	1,440 00
Interest on Bond of Edith Heulings----	147 89
	----- \$122,658 89

Assessments on Private Acts-----		\$7,872 00
Tax on capital stock of Railroads, as follows, viz:		
New Jersey Railroad and Transportation Company-----	3,019 59	
Paterson and Ramapo Railroad-----	1,241 12	
	<hr/>	4,260 71
Fines and forfeited Recognizances-----		4,215 16
United States for four years' rent of Court Room, to July 1, 1866-----		3,200 00
Licenses and Fees-----		1,939 00
Commissioners of Deeds in other States-----		415 00
Amount refunded for over payment during the year 1865-----		20 00
		<hr/>
		\$398,202 09
American Dock and Improvement Company for four thousand five hundred and eighty-nine feet of land under water, on the Hudson river, at \$25 per foot--		114,725 00
Transferred from War Fund for balance due the State December 1, 1865-----		96,084 61
Transferred from War Fund, being balance of Appropriation to Public Schools, 1865-----		5,144 84
United States of America, civil account, for balance due December 1, 1865-----		254 83
From proceeds of sale of Coupons on \$2,000 United States 5-20 Bonds belonging to the Bank of America, on account of Bank tax-----		174 37
Balance in Bank, December 1, 1865-----		55,876 54
		<hr/>
		\$670,462 28

Disbursements.

State Militia-----	\$72,131 06
Appropriation to Lunatic Asylum-----	57,000 00
Appropriation to New Jersey Reform School-----	49,428 20
Public Schools-----	40,000 00
Printing-----	54,690 88
Legislature -----	35,295 30
Appropriation to State Prison-----	32,500 00
Salaries of State Prison-----	31,181 18
Salaries of Judiciary-----	33,163 52
Transportation and Cost-----	35,108 42
Incidental bills of 1866 and Incidental account-----	20,172 19
Commissioners of State Library-----	18,362 74
Salaries -----	16,508 79

Lunatic Asylum-----	\$14,741 99
State Normal School-----	10,000 00
Office of Secretary of State-----	7,983 82
Support of Deaf and Dumb-----	6,953 45
State Prison repairs-----	5,959 23
Support of blind-----	5,889 06
Salaries of Lunatic Asylum-----	5,034 00
Geological survey-----	4,934 02
State House expenses-----	4,828 85
Incidental bills of 1865-----	4,108 32
Normal School repairs, &c.,-----	2,826 34
Pennsylvania Training School-----	2,629 97
Law report-----	1,500 00
Riparian Commissioners-----	1,491 38
Farnum's Preparatory School-----	1,200 00
Appropriation to State Agricultural Society-----	1,000 00
Stationery-----	1,184 77
Binding-----	949 55
Postage-----	692 37
American Asylum-----	481 72
Pensions-----	456 00
Statistics of Births and Marriages-----	514 79
State Library-----	939 60
State Arsenal-----	392 45
State Board of Education-----	165 05
Requisitions-----	156 00
Commissioners in relation to vagrant youth-----	51 45
Wrecks-----	10 65
Census-----	9 75
Par value of 262 shares stock of Joint Companies being extra dividend included in the receipts, and transfer- red to the securities-----	26,200 00

The following debits transferred from war fund:

Atlantic County, Nov. quota of 1865, undrawn,-----	528 29
Camden " " " " "-----	1,538 09
Gloucester " " " " "-----	823 31
Monmouth " " " " "-----	1,756 28
Ocean " " " " "-----	498 87
Expenses on account of Bank of America-----	4 50
Transferred to bank note redemption fund to the credit of Bank of America-----	3 17
U. S. of America, civil account, for board of prisoners in Essex County jail-----	254 83
Bank of America, for tax-----	166 70
Balance in Bank December 1st 1866-----	51,125 76

Due the State as follows :

Temporary loan to School fund-----	\$4,000 00		
Farmers and Mechanics' Bank, Camden, for tax -----	897 54		
City Bank of Perth Amboy-----	150 00		
James S. Yard -----	68 25		
		<u>5,115 79</u>	
Deduct amount standing to the credit of R. M. Smith, for outstanding checks, Dec. 1, 1865---	1,000 65		
Less am't redeemed dur- ing the year-----	819 48	181 17	4,934 62
			<u>\$670,462 28</u>

SECURITIES BELONGING TO STATE FUND.

One thousand (1000) shares of the stock of Joint Com- panies, par value-----	\$100,000 00
One thousand (1000) shares of the stock of Joint Com- panies, par value-----	100,000 00
Five hundred (500) shares of the stock of Joint Com- panies, par value-----	50,000 00
Two hundred and sixty-two (262) shares of the stock of Joint Companies, par value-----	26,200 00
One hundred and twenty-five (125) shares of the stock of Joint Companies-----	12,500 00
Two (2) six per cent Coupon Bonds (\$12,000) of the Joint companies-----	24,000 00
One (1) six per cent. Coupon Bond of the Joint Com- panies-----	20,000 00
Bond and Mortgage of Edith Heulings-----	2,300 00
Bonds of the several Counties of the State for the sur- plus Revenue of the United States Loaned-----	764,670 44
	<u>\$1,099,670 44</u>

STATEMENT B.

WAR FUND.

Receipts.

Loan on Bonds, (taxable)-----	\$593,400 00
Loan on Bonds, (exempt from taxation)-----	128,600 00
Tax of 1865-----	280,000 00
Received for accrued interest on sale of Bonds (ex- empt)-----	969 51
Special Loan for three months-----	50,000 00
Commissioners of Sinking Fund-----	80,000 00
	<hr/>
	\$1,132,969 51

Disbursements.

Commissioners of Sinking Fund for tax of 1865-----	\$280,000 00	
Amount of interest received on sale of Bonds-----	969 51	
	<hr/>	\$280,969 51
Special Loans as follows, viz:		
Trenton Banking Company	\$150,000 00	
Hudson County Bank-----	30,000 00	
Mechanics' and Traders' Bank Jersey City-----	30,000 00	
Hoboken City Bank-----	12,000 00	
National Bank of Paterson	25,000 00	
	<hr/>	\$247,000 00
Commissioners of Sinking Fund-----	80,000 00	
Trenton Banking Company special loan for 3 months,	50,000 00	
	<hr/>	377,000 00
Families of Volunteers---	145,363 60	
Less amount refunded for over payments during the year-----	165 00	
	<hr/>	145,198 60
State Military-----	51,016 04	
Less proceeds of advance on sale of bonds and sale of furniture of State Agent at Washington, D. C.-----	253 30	
	<hr/>	50,762 74

Soldiers' Childrens' Home-----	\$34,501 50	
Home for Disabled Soldiers-----	22,874 30	
Interest-----	16,602 09	
Discharged Volunteers-----	14,318 70	
Deceased Volunteers-----	4,894 53	
Military Salaries-----	674 00	
	<hr/>	289,826 46
United States of America-----		2,456 47
Gettysburg Cemetery-----		253 25
Antietam Cemetery-----		1,527 13
Excess of disbursements over receipts of last year refunded and transferred to the State Fund as follows, viz:		
Balance due State Fund December 1, 1865-----	96,084 61	

School Appropriation of 1865.

Atlantic County, November quota un- drawn-----	528 29
Camden County, November quota un- drawn-----	1,538 09
Gloucester County, November quota un- drawn-----	823 31
Monmouth County, November quota un- drawn-----	1,756 28
Ocean County, November quota undrawn, R. M. Smith,-----	498 87
	1,000 65

\$102,230 10Less amount of sundry debtors as fol-
lows, viz:

James S. Yard-----	68 25
City Bank of Perth Amboy,--	150 00
Bank of America, Jersey City,	166 70
U. S. of America, Civil account,	254 83
Farmers' and Mechanics' Bank of Camden-----	897 54

1,537 32

Bank Note Redemption Fund-----	21,736 71
Agricultural College Fund-----	465 95
School Fund-----	423 89

123,319 33

Balance in bank December 1, 1866,----

57,617 36

\$1,132,969 51

STATEMENT C.

SCHOOL FUND.

Receipts.

State Appropriations -----		\$40,000 00
Interest on Bonds-----	36,701 89	
Dividend on Stock-----	5,374 87	
Tax on Banks-----	6,000 62	
	<hr/>	48,077 38
Transferred from War Fund for balance due December 1, 1865-----		423 89
Bonds and Mortgages paid off-----		13,200 00
Balance in Bank December 1, 1865----		6,639 63
		<hr/>
		108,340 90

Disbursements.

Public Schools-----	\$80,000 00	
Incidental Expenses-----	306 22	
Teachers' Institute-----	300 00	
Invested in Bonds and Mortgages during the year-----	38,750 00	
	<hr/>	
	119,356 22	
Balance in Bank Dec, 1, 1866-----	172 53	
	<hr/>	
	119,528 75	
Deduct the following amounts due and standing to the credit of the several counties for undrawn appropriations of 1866 :		
Atlantic County, Novem- ber quota undrawn----	704 39	
Cape May County, Novem- ber quota undrawn----	424 36	
Monmouth County, Novem- ber quota undrawn----	2,341 71	
Morris County, November quota undrawn-----	2,064 00	
Union County, November quota undrawn-----	1,653 39	
	<hr/>	
	7,187 85	
State Fund for Temporary Loan-----	4,000 00	
	<hr/>	
	11,187 85	
	<hr/>	
		\$108,340 90

Securities belonging to School Fund.

Bonds and mortgages-----	\$257,005 39
Bond of Sussex County-----	8,000 00
Bond of township of Plumstead, Ocean County-----	3,000 00
Bonds of Jersey City-----	15,000 00
Bonds of New Jersey Railroad and Transportation Company-----	100,000 00
Bond of Morris and Essex Railroad-----	30,000 00
New Jersey State Registered bonds-----	67,000 00
One (1) coupon bond of Joint Companies-----	20,000 00
Seventeen (17) coupon bonds of Joint Companies (\$1,000 each)-----	17,000 00
Seven (7) U. S. 5-20 coupon bonds, (\$1,000 each)-----	7,000 00
Two hundred (200) shares of stock of Trenton Bank- ing Company-----	8,410 00
Four hundred and ninety-four (494) shares stock of New Jersey Railroad and Transportation Com- pany-----	24,700 00
	<u>\$557,115 39</u>

STATEMENT D.

COMMISSIONERS OF AGRICULTURAL COLLEGE FUND.

Receipts.

Slocum & Howland for land Script-----	\$81,360 00
Slocum & Howland, interest on sale of land script-----	2,597 60
War fund for balance due Dec. 1st 1865-----	465 95
Interest on investments-----	1,415 50
For three N. J. Coupon Bonds \$1,000 00 each at 95 cents to pay money properly belonging to Trustees of Rut- gers' College-----	2,850 00
	<u>\$88,689 05</u>

Disbursements.

One N. J. Registered Bond at par-----	16,400 00
Fifty-seven N. J. Coupon Bonds at 95 cents-----	54,150 00
Fourteen N. J. Coupon Bonds at 97 cents-----	13,580 00
Trustees of Rutger's College-----	4,013 10

REPORT TO THE GOVERNOR.

Balance in Bank Dec. 1st 1866,----- \$ 545 95
 \$88,689 05

Securities belonging to Agricultural College Fund.

Thirty-one (31) Registered New Jersey State Bonds at
 par value----- \$31,000 00
 One (1) Registered New Jersey State Bond, par value--- 16,400 00
 Fifty-four (54) New Jersey State Coupon Bonds at 95
 cents----- 51,300 00
 Fourteen (14) New Jersey State Coupon Bonds at 97
 cents----- 13,580 00
 \$112,280 00

Bank Note Redemption Fund.

Balance December 1, 1865----- \$21,736 71
 Received from D. Naar, late Treasurer, for
 money drawn out----- 587 70
 From Sundry Banks----- 1,795 17
 From David Naar, for error in Statement of
 Bank of Bloomfield----- 30
 24,119 88
 Notes Redeemed, Advertising, &c.----- 4,454 35
 Leaving a balance of----- \$19,665 53

Belonging to the following Banks:

Bank of Bloomfield----- 7,526 83
 Cataract City Bank----- 6,668 07
 Hudson River Bank----- 3,132 96
 United States Stock Bank----- 797 50
 North River Bank----- 1,439 00
 Bank of New Jersey----- 98 00
 Bank of America----- 3 17
 Making a total amount of----- \$19,665 53
 which is deposited with the Trenton Banking Company.

All of which is respectfully submitted.

HOWARD IVINS,
State Treasurer.

New Jersey State Library

ERRATA.

Page 25, last payment Aug. 9, to L. Perrine read.....	\$40 42
" 27, payment Feb. 12, to Perry & Halsey read.....	10,071 00
" 28, appropriation to Public Schools.....	40,000 00
" 31, payment Sept. 7, to J. Vannote att'y.....	1,857 98
" 42, April 10, insert amount refunded to C. Livingston for traveling expenses to and from New York on official business for treasury.....	#5 03
" 43, 10th line from bottom for "company" read "college."	
" 53, payment Feb. 6, to John Whipple read.....	36 00
" 57, do July 13, to Joshua Jones P. M.....	20 00
Statements 32 to 38 inclusive in State Fund will be found in the following order, viz:—Pages 57, 60, 58, 61.	
Page 59, amount of statement 37½ read.....	97 50
" 68, debit War Fund balance Dec. 1, 1865, read.....	2,363,127 07
and amount credited loan on bonds (exempt) read.....	1,609 87
" 77, payment April 18, to Nicholas Booream read.....	268 20
" 84, payment Aug. 31, to R. H. Cook read.....	108 00
to George S. Pepper read.....	200 00
" 91, payment April 18, to Charles Cadot read.....	13 39
" 93, " May 8, to Frank Watts read.....	15 40
" 96, " " 21, to John S. Ganster read.....	27 33
" 101, " Dec. 19, to Ivins Miller read.....	32 80
" 107, " total of account of United States of America read.....	2,456 47
" 108, " Jan. 31, to William H. Gatzmer read.....	18 82
" 109, total of account of Antietam Cemetery, read.....	\$1,527 13
" 117, interest received Sept. 8, from Thomas S. Allison, read....	157 42
" 118, " " November 3, from Trustees Fieldsboro' School District, read.....	50 10
" 121, payment May 23, to E. W. Kingsland, read.....	3,732 75
" 121, payment November 23, to Henry C. Clark, read.....	1,097 74
" 141, twelfth and thirteenth lines, between "Agricultural" and "Funds," insert "college."	
" 142, third line, between "interest and on," insert "due."	
" 143, fifth line, read "on" in place of "of."	



