

REPORT  
OF THE  
JOINT COMMITTEE ON  
**TREASURER'S ACCOUNTS**  
TO THE LEGISLATURE OF NEW JERSEY,  
WITH THE  
TREASURER'S REPORT  
ON THE FINANCES OF THE STATE,  
FOR THE YEAR ENDING NOVEMBER 30, 1869.

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TRENTON, N. J.:  
PRINTED AT THE TRUE AMERICAN OFFICE.  
1870.

New Jersey State Library



## JOINT COMMITTEE'S REPORT.

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TREASURER'S OFFICE, }  
TRENTON, N. J., December 16th, 1869. }

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

The Joint Committee of the Legislature to examine the accounts of William P. McMichael, State Treasurer, would respectfully report : That they have carefully examined the same, together with the vouchers for receipts and disbursements, compared them, and found them in every particular correct. The books in which the transactions of the past fiscal year are included, together with the balances remaining from the business of former years, were found in all the financial departments entrusted to the Treasurer to be as expressed in the balance sheet and statements hereto annexed.

To the credit of the State Fund is two thousand seven hundred and sixty dollars and forty-eight cents,	\$2,760 48
To the credit of the School Fund, nine thousand two hundred and eighty seven dollars and sixty-seven cents,	9,287 67
To the credit of the War Fund, one thousand four hundred and twenty-six dollars and eighty-one cents,	1,426 81
To the credit of the Bank Note Redemption Fund, six thousand seven hundred and thirty-four dollars and twenty-four cents,	6,734 24
To the credit of the State Library Fund, one hundred and twenty-two dollars and thirty-eight cents,	122 38
Which amounts are deposited in bank, as directed by law.	

The certificates of Public Stock, 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, in closing their duties, cannot but express their high gratification at the clear, correct and systematic manner in which the accounts of the State Treasurer are kept, and at the evidence they furnish of his steady and close attention to the interests of the State. These accounts furnish the details and vouchers of

every receipt and expenditure, under appropriate heads, and the Committee are unanimously of the opinion that they are kept with rare fidelity and financial skill.

R. E. EDSALL,  
*Senate Committee.*

HIRAM C. CLARK,  
J. M. SHARP,  
SIDNEY B. BEVANS,  
FRANCIS MACKIN,  
*House Committee.*

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## GENERAL BALANCE SHEET.

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## STATE TREASURER'S REPORT.

DR.

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

## DEBIT.

Amount of securities December 1, 1868.....	\$1,097,370 44	
Bond of the United Companies, (See securities)...	500,000 00	
Bond of Jersey City and Bergen Railroad Com- pany, (See securities).....	10,000 00	
		<u>\$1,607,370 44</u>

*War Fund.*

Balance December 1, 1868.....	\$2,572,889 76	
Disbursed during the year.....	91,124 55	
		<u>\$2,664,014 31</u>
Received from United States (State military).....	27,549 45	
		<u>\$2,636,464 86</u>
Less amount of bonds (exempt from taxation) paid by Commission- ers of Sinking Fund, January 1, 1869.....	99,900 00	
		<u>\$2,536,564 86</u>
Commissioners of Sinking Fund, balance December 1, 1868.....	\$518,617 48	
Commissioners of Sinking Fund, balance of State tax, 1867.....	33,000 00	
		<u>551,617 48</u>

*Antietam Cemetery.*

Balance December 1, 1868.....	\$2,527 13	
Disbursed during the year.....	208 07	
		<u>2,735 20</u>

*Gettysburg Cemetery.*

Balance December 1, 1868.....	\$3,781 95	
Disbursed during the year.....	73 70	
		<u>3,855 65</u>
		<u>\$3,094,773 19</u>

*School Fund.*

Amount of securities December 1, 1868.....	\$550,376 39	
Increase on stock of Trenton Banking Co., (see securities)...	1,590 00	
		<u>\$551,966 39</u>
Bonds and mortgages paid off...	19,326 33	
		<u>\$532,640 06</u>
Invested during the year.....	28,393 44	
		<u>\$561,033 50</u>
Cash in Mechanics National Bank	9,287 67	
		<u>\$570,321 17</u>

# STATE TREASURER'S REPORT.

at the close of of the Fiscal Year Ending November 30, 1869.

CR.

## State Fund.

### CREDIT.

Amount December 1, 1868.....		\$1,004,099 73	
Bond of the United Companies...	\$500,000 00		
Bond of Jersey City and Bergen Railroad Company .....	10,000 00		
		510,000 00	
Received during the year.....		678,908 73	
			\$2,193,008 46
Disbursed during the year.....		582,877 54	
			\$1,610,130 92

## War Fund.

Loan on bonds (exempt from taxation.)			
Amount outstanding December 1, 1868 .....	\$2,602,700 00		
Less amount due and redeemed by Commissioners of Sinking Fund, January 1, 1869.....	99,900 00		
		\$2,502,800 00	
Loan on bonds (taxable.)			
Amount outstanding Dec. 1, 1868.		\$93,400 00	
			\$3,096,200 00

## School Fund.

Amount December 1, 1868.....	\$560,760 01		
Increase on stock of Trenton Bank- ing Company.....	1,590 00		
		\$562,350 01	
Income during the year.....	107,971 16		
		\$670,321 17	
Disbursements.....		100,000 00	
			\$570,321 17

## Commissioners of Agricultural College Fund.

Amount December 1, 1868.....	\$115,945 95		
Amount received.....	54 05		
		\$116,000 00	
Income during the year.....	6 924 00		
		\$122,924 00	
Disbursed during the year.....		6,924 00	
			\$116,000 00

## Bank Note Redemption Fund.

Amount December 1, 1868.....	\$7,845 54		
Received during the year.....	331 30		
		\$8,176 84	
Disbursed during the year.....		1,442 60	
			\$6,734 24

# STATE TREASURER'S REPORT.

DR.

*General Balance Sheet of the Books of the Treasury*

DEBIT.

## *Agricultural College Fund.*

Amount of sureties December 1, .		
1868.....	\$115,400 00	
Invested in New Jersey bonds....	600 00	
	<hr/>	\$116,000 00

## *Trenton Banking Company.*

To State Fund.....	\$2,760 48	
To War Fund.....	1,426 81	
To Bank Note Redemption Fund.	6,734 24	
To State Library Fund.....	122 38	
	<hr/>	\$11,043 91
		<hr/>
		\$5,399,508 71

## STATE TREASURER'S REPORT.

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*at the close of the Fiscal Year Ending November 30, 1869.*

CR.

## CREDIT.

*State Library.*

Amount December 1, 1868.....	\$346 12		
Received during the year.....	1,060 00		
	<hr/>	\$1,406 12	
Disbursed during the year.....		1,283 74	
		<hr/>	\$122 38
			<hr/>
			\$5,399,508 71



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STATE FUND ACCOUNT.

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## SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3, 1832,) for one thousand (1000) 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. 3640, dated July 15, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2565, dated January 19, 1866,) for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4554, dated January 18, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds (\$12,000 each,) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, No. 804 and 805, dated February 1, 1853, redeemable February 1, 1883, interest (due semi-annually) paid to August 1, 1869.....	24,000 00
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, 1869.....	20,000 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
Bond of the United Companies, dated January 1, 1869, given for rights of the State to lands under water, as per agreement with Commissioners, as per "Act passed March 30, 1868,".....	500,000 00
Bond of Jersey City and Bergen Railroad Company, dated January 1, 1869, for balance due for taxes on said Railroad Company, with interest for the years 1862 to 1868, inclusive,	10,000 00
	\$1,607,370 44

## STATE FUND.

## RECEIPTS.

Statement A. Revenue (tax on United Companies from January 1, 1869, to September 30, 1869.)...	\$223,596 72	
Rents, interest, and dividends on stocks.....	164,226 82	
		\$387,823 54
Statement B. Tax on capital stock of Railroads.....		144,709 23
Statement C. Transit duties (tax on business of Railroads and Canals,) .....		62,971 76
Statement D. Returns of Secretary of State for moneys re- ceived by him and paid into the Treasury.....		20,153 90
Statement E. Fines and forfeited recognizances.....		2,742 06
Statement F. Commissioners of Deeds in other States (certifi- cate of Governor,).....		475 00
Statement G. Increase of revenue.....		33 24
Mechanics' National Bank (special loan).....	\$40,000 00	
Trenton Banking Company (special loan).....	20,000 00	
		60,000 00
		<u>\$678,908 73</u>

# STATEMENTS.

## STATEMENT A.

### Revenue.

1869.			Dolls.	Cts.
January	4.	By Jacob T. Randolph, President, for rent of lands under water to Morris Canal and Banking Company one year, to January fifth, eighteen hundred and sixty-nine.....	25,000	00
	8.	Six months interest on Joint Companies Bond, Number nine hundred and fifty-eight, to January first, eighteen hundred and sixty-nine.....	600	00
February	9.	Richard Stockton, Treasurer, dividend on two thousand eight hundred and eighty-seven shares of the Joint Companies.....	14,435	00
		Six months interest on Joint Companies Bonds, Numbers eight hundred and four and eight hundred and five, to February first, eighteen hundred and sixty-nine.....	720	00
March	23.	State tax, appropriated as per act approved April sixteenth, eighteen hundred and sixty-eight.....	60,000	00
May	3.	Richard Stockton, Treasurer, taxes from United Companies for the quarter ending March thirty-first, eighteen hundred and sixty-nine.....	74,532	24
June	25.	Richard Stockton, Treasurer, for amount stipulated to be paid by a proviso in the first section of an act to enable the United Companies to improve lands under water.....	20,000	00
July	2.	H. J. Southmayd, Treasurer, for six months interest on Bond (\$500,000) United Companies, to July first, eighteen hundred and sixty-nine.....	17,500	00
	6.	Six months interest on Joint Companies Bond, Number nine hundred and fifty-eight, to July first, eighteen hundred and sixty-nine.....	600	00
	27.	N. Perry, for six months interest on Bond Jersey City and Bergen Railroad Company, to July first, eighteen hundred and sixty-nine.....	350	00

1869.			Dolls. Cts.
July	28.	By Richard Stockton, Treasurer, for tax on United Companies, quarter ending June thirtieth, eighteen hundred and sixty-nine..	74,532 24
August	4.	Samuel and William Welch, for privilege to subscribe for four hundred and thirty-four shares of United Companies.....	6,100 00
		Richard Stockton, Treasurer, dividend on two thousand eight hundred and eighty-seven shares of the Joint Companies.....	14,435 00
		Six months interest on Joint Bonds, Numbers eight hundred and four and eight hundred and five, to August first, eighteen hundred and sixty-nine.....	720 00
	10.	George J. Robbins, Treasurer, tax on cost of Cape May and Millville Railroad Company for eighteen hundred and sixty nine.....	3,766 82
October	11.	Richard Stockton, Treasurer, for tax on United Companies, quarter ending September thirtieth, eighteen hundred and sixty-nine.....	74,532 24
			<hr/> 387,823 54

## STATEMENT B.

*Tax on Capital Stock of Railroads.*

1868.			
December	26.	By Samuel Knox, Treasurer, on capital stock of Central Railroad of New Jersey, to December thirty-first, eighteen hundred and sixty-eight.....	40,863 21
1869.			
January	4.	H. J. Southmayd, Treasurer, on capital stock of New Jersey Railroad and Transportation Company, to December thirty-first, eighteen hundred and sixty-eight.....	31,250 00
	20.	John Hopper, Treasurer, on capital stock of Paterson and Ramapo Railroad, to December thirty-first, eighteen hundred and sixty-eight.....	1,240 00
	21.	A. J. Odell, Treasurer, on capital stock of Morris and Essex Railroad Company, to December thirty-first, eighteen hundred and sixty-eight.....	39,827 98
February	4.	E. W. Brown, Assistant Treasurer, on account capital stock of Paterson and Hudson River Railroad Company, to December thirty-first, eighteen hundred and sixty-eight...	3,000 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.	
March	5.	By David S. Dodge, Treasurer, on cost of Mount Hope Mineral Railroad Company, to December thirty-first, eighteen hundred and sixty-eight.....	630 45
	9.	John I. Blair, President, on account, capital stock of Warren Railroad Company, to December thirty-first, eighteen hundred and sixty-eight.....	10,000 00
	12.	E. W. Brown, Assistant Treasurer, balance of tax on Paterson and Hudson River Railroad Company, from January first, eighteen hundred and sixty-three, to January first, eighteen hundred and sixty-nine.....	15,900 00
May	28.	R. F. Stevens, Paymaster's order on capital stock of Hightstown and Pemberton Railroad Company.....	1,698 25
July	27.	N. Perry, balance of tax (beyond \$10,000, to be secured by bond, and dated January first, eighteen hundred and sixty-nine,) from Jersey City and Bergen Railroad Company, for years eighteen hundred and sixty-two to eighteen hundred and sixty-eight, inclusive.....	64 09
October	11.	A. J. Odell, Treasurer, balance of tax due from Warren Railroad Company for eighteen hundred and sixty-eight.....	295 25
			<hr/>
			144,709 23

## STATEMENT C.

*Transit Duties.*

January	8.	By Richard Stockton, Treasurer, balance of transit duties from Delaware and Raritan Canal, quarter ending December thirty-one, eighteen hundred and sixty-eight.....	13,667 58
	26.	H. J. Southmayd, Treasurer, transit duties from New Jersey Railroad and Transportation Company, quarter ending December thirty-one, eighteen hundred and sixty-eight.....	11,647 08
	30.	Richard Stockton, Treasurer, transit duties from Camden and Amboy Railroad and Transportation Company, quarter ending December thirty-one, eighteen hundred and sixty-eight.....	37,563 19
February	11.	William V. Cooley, Paymaster, transit duties from Belvidere Delaware Railroad Company, to December thirty-one, eighteen hundred and sixty-eight.....	93 91
			<hr/>
			62,971 76

## STATEMENT D.

TRENTON, November 30, 1869.

*To William P. M. Michael, Esq., Treasurer of the State of New Jersey:*

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

1869.		Dolls. Cts.
June	30. To assessments on private acts passed by the Legislature of New Jersey, session of 1869.	
	From Railroad Incorporations.....	4,605 00
	From Insurance Incorporations.....	1,125 00
	From Gas Light and Water Incorporations.....	375 00
	From all others.....	3,245 00
	As per Statement K.....	9,350 00
	From Foreign Insurance Companies.. \$8,938 90	
	From Pedlers' Licenses..... 1,236 00	
	From Attorneys and Counsellors' Licenses..... 207 00	
	From Civil Commissions..... 422 00	
		10,803 90
	Total amount.....	20,153 90

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

## STATEMENT K.

*Assessments on Private Acts.*

March	3. By Act to change name of Mead Rubber Company to Star Rubber Company.....	20 00
	Act to incorporate the New Brunswick Chemical Works.....	30 00
	Supplement to act to incorporate the Ogden Iron Company.....	20 00
	Supplement to act to incorporate the Odgen Mine Railroad Company.....	25 00
	Supplement to act to incorporate the Borden-town and Crosswicks Turnpike Company..	25 00
	Act to incorporate the Passaic Rolling Mill Company.....	30 00
	Act to incorporate the Patent Lock Shank Company.....	30 00
	Supplement to act to incorporate the Columbia Delaware Bridge Company.....	20 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
March	3. By Act to incorporate the Sea View Hotel Company.....	25 00
	16. Act to incorporate the American Eagle Steam Guage Company.....	30 00
	Supplement to act to incorporate the Delaware Water Gap Slate Company.....	20 00
	Supplement to act to incorporate the New Jersey Exploring and Mining Company....	20 00
	Act to incorporate the Stockton Hotel and Improvement Company.....	25 00
April	3. Act to incorporate the Stockton Hotel and Improvement Company.....	30 00
	Act to incorporate the Philadelphia and Camden Bridge Company.....	30 00
	Supplement to act to incorporate the New Jersey Sugar Refining Company.....	20 00
	Act to incorporate the Bayonne Yacht Club..	25 00
	Supplement to act to incorporate the Pequest and Wallkill Railroad Company.....	25 00
	Act to incorporate the Hamburg Horse Car Railroad Company.....	10 00
	5. Act to incorporate the Union Pottery Company.....	30 00
	Act to incorporate the New Jersey Pottery Company.....	30 00
	Act to incorporate the Mercer Pottery Company.....	30 00
	20. Act to incorporate the Morris County Brick Tile Manufacturing Company.....	30 00
	Act to incorporate the Hudson River Chemical Dye Works.....	30 00
	Act to incorporate the Newark Social Turnverein.....	25 00
	Act to incorporate the Union Meadow Company of Raccoon Creek.....	25 00
	Act to incorporate the Union Locomotive Express Company.....	30 00
	Supplement to act to incorporate the Citizens' Gas Light Company of Newark.....	25 00
May	10. Act to incorporate the Waterloo Mining Company.....	30 00
	Act to incorporate the Building and Improvement Association of Hudson county.....	25 00
	Supplement to act to incorporate the Bartlett Zinc Company.....	20 00
	Act to incorporate the Potato Digger Company.....	30 00
	Supplement to act to enable meadow owners on Salem Creek to cut a canal, &c.....	25 00
	Supplement to act to incorporate the Hackensack and New York Railroad Company....	25 00
	Act to incorporate the First Union Co-operative Land and Building Association.....	25 00
	17. Act to incorporate the Raritan Woolen Mills.	30 00
	Act to incorporate the Boonton Iron Company	30 00

1869.			Dolls. Cts.
May	17.	By Act to authorize the New York Co-operative Building Lot Association to hold lands and real estate in this State.....	25 00
June	4.	Act to incorporate the Blackwoodtown and White Horse Railroad Company.....	40 00
		Act to incorporate the Atlantic Passenger Railroad Company.....	20 00
		Act to authorize the Bergen Turnpike Company to sell part of their road.....	25 00
	9.	Act to incorporate the Frenchtown Foundry and Machine Company.....	30 00
		Act relative to the West Jersey Railroad and associated roads.....	25 00
		Act to incorporate the Hudson Boat Club of Jersey City.....	25 00
		Act to incorporate the Hotel Company at Long Branch, Monmouth county.....	25 00
	11.	Act to incorporate the Pleasant Valley Cemetery Company.....	25 00
		Act to incorporate the National Pottery Company.....	30 00
		Act to incorporate the Perth Amboy and Elizabethport Railroad Company.....	60 00
		An act to declare a paper writing purporting to be the Will of Herman William Precht, &c. Supplement to act to incorporate the Chester Railroad Company.....	25 00
	16.	Supplement to incorporate the Pleasantville and Atlantic Turnpike or Plank Road Company.....	25 00
		Supplement to Hackettstown Acqueduct Company.....	25 00
		Supplement to act to enable the owners of the Salem Town Meadows to re-survey and re-value lands &c.....	25 00
		Supplement to act to incorporate the Merchants' Mutual Insurance Company.....	100 00
		Supplement to act to incorporate the Newark and Irvington Horse Car Railroad Company.....	25 00
		Supplement to act to incorporate the Burlington County Marl and Transportation Company.....	20 00
		Supplement to act to incorporate the Paterson and Newark Railroad Company.....	25 00
		Supplement to act to incorporate the Elwood Shoe Manufacturing Company of Atlantic County.....	20 00
		Act to incorporate the Morrisville Grove and Land Improvement Company.....	25 00
		Act to incorporate the Milford Land Improvement Company.....	25 00
		Act to incorporate the Hopatcong Iron Company.....	30 00
		Supplement to act to incorporate the Peoples' Mutual Fire and Marine Insurance Company	25 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
June	16. By Act to incorporate the Public Life Assurance and Trust Company of Newark.....	25 00
	Act confirming a paper writing, the last will and testament of Rebecca M. Cooper.....	25 00
	Act to incorporate the Passaic Thread Company.....	20 00
	Act to incorporate the Red Mens' Hall Association of Newark.....	25 00
	Act to convey certain Land and Real Estate of Margaret Dougherty.....	25 00
	Act to incorporate the Navesink Turnpike Company.....	3 00
	Act to authorize the Star Brick Company to purchase, hold, and convey Real Estate....	20 00
	Act to authorize the Star Brick Company of Perth Amboy Township, to purchase Lands, &c.....	20 00
	Supplement to act to incorporate the National Storage Company.....	25 00
	19. Supplement to act to incorporate the Waterloo Mining Company.....	20 00
	Act to incorporate the East Brunswick and New Brunswick Turnpike Company.....	1 40
	Act to incorporate the Ferromonte Railroad Company.....	20 00
	Act to incorporate the Phillipsburg Manufacturing Company.....	30 00
	Act to confirm title of Charles C. Hough to lands in Bayonne.....	25 00
	Act to incorporate the Paterson and Singac Horse Railroad Company.....	40 00
	Supplement to act to incorporate the Passaic Brick and Tile Manufacturing Company.....	20 00
	Act to incorporate the Day Manufacturing Company.....	30 00
	Act to incorporate the Baare Manufacturing Company.....	30 00
	Act to incorporate the New Jersey Turnpike Company.....	25 00
	Supplement to act to incorporate the West Jersey Ferry Company.....	20 00
	Act to validate and confirm a certain contract between the Morris and Essex Railroad Company and the Delaware and Lackawanna and Western Railroad of Pennsylvania.....	25 00
	Act to legalize an ante-nuptial agreement between Charles K. Landis and Clara F. Mead,	25 00
	Act to incorporate the German Glee Club Eintracht, of New Brunswick.....	25 00
	Act to incorporate the Englewood Dock and Improvement Company.....	30 00
	Act to incorporate the Raritan Clay and Manufacturing Company.....	30 00
	Act to incorporate the Bergen County Land, Improvement and Hotel Company.....	25 00
	22. Act to incorporate the International Steamship Company.....	30 00

1869.		Dolls. Cts.
June	24. By Act to incorporate the Trenton Ice Company, Act to incorporate the Paqua Cranberry Com- pany.....	25 00 25 00
	Act to incorporate the Passaic Horse Railway Company.....	100 00
	Act to incorporate the Eglington Cemetery Company.....	25 00
	Act to incorporate the Caldwell Railroad Com- pany.....	100 00
	Act to incorporate the Board of Trade of the City of Newark.....	25 00
	Act to incorporate the Bricksburg Fruit Pre- serving and Manufacturing Company.....	30 00
	Act to incorporate the Perrineville and Mon- roe Turnpike Company.....	1 60
	Supplement to act to incorporate the Freehold and Smithville Turnpike Company.....	25 00
	Supplement to act to incorporate the Manala- panville and Englishtown Turnpike Com- pany.....	25 00
	Supplement to act to incorporate the Hights- town and Manalapanville Turnpike Company.....	25 00
	Supplement to act to incorporate the Sussex Mine Railroad Company.....	100 00
	Supplement to act to incorporate the New York and Long Branch Railroad Company..	25 00
25.	Act to incorporate the Rahway Spring Bolt and Machine Company.....	30 00
	Supplement to act to incorporate the Madison and Troy Railroad Company.....	25 00
	Act to incorporate the National Mill Company.....	30 00
	Supplement to act to incorporate the Red Bank Gas Light Company.....	25 00
	Supplement to act to incorporate the Barnegat Railroad Company.....	25 00
	Act to incorporate the Tuckerton and Atlantic Railroad Company.....	100 00
26.	Act to incorporate the Elizabeth and Staten Island Ferry Company.....	30 00
	Act to incorporate the Elizabeth City Horse Railroad Company.....	40 00
	Act to incorporate the Jersey City Oakum Manufacturing Company.....	30 00
	Act to incorporate the Van Riper Manufac- turing Company.....	30 00
	Act to incorporate the New Jersey Land and Lumber Manufacturing Company.....	30 00
	Act to incorporate the Citizens' Mutual Fire and Marine and Steam Boiler Insurance Company.....	125 00
	Act to incorporate the Paterson Brick and Tile Company.....	30 00
	Supplement to act to incorporate the Masonic Hall Association of the City of Hudson....	25 00
	Supplement to act to incorporate the Newark and South Orange Horse Car Railroad Com- pany.....	25 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
June	28. By Act to incorporate the Columbus and Kinkora Railroad Company.....	25 00
	Act to incorporate the Ridgefield Park Railroad Company.....	25 00
	Supplement to act to incorporate the Hoboken, Ridgefield and Paterson Railroad Company, Supplement to act to incorporate the New Jersey Western Railroad Company.....	25 00
	Act to incorporate the Toms River Water Power Company.....	200 00
	Act to incorporate the New Jersey Western Land and Improvement Company.....	50 00
	Supplement to act to incorporate the Rochdale Railroad Company.....	25 00
	Act to authorize the re-building of Marine Railway in Maurice River.....	25 00
30.	Act to incorporate the National Stock Yard Company.....	25 00
	Supplement to act to incorporate the Hudson Warehousing Loan and Insurance Company Act to incorporate the Trenton Agricultural Works.....	25 00
	Act to authorize the opening and cleaning out of Cat Tail Brook.....	30 00
	Supplement to act to incorporate the Paterson Land Improvement Company.....	25 00
	Supplement to act to incorporate the Paterson and Passaic Horse Railroad Company.....	25 00
	Act to incorporate the Malaga Shoe Manufacturing Company.....	30 00
	Act to incorporate the Elizabethport Steam Cordage Company.....	30 00
	Act to incorporate the Elizabeth Ferry Company.....	30 00
	Act to incorporate the Jackson Club of New Jersey.....	25 00
	Act to amend an "Act to incorporate the Bergen Point Gas Light Company".....	50 00
	Supplement to act to incorporate the Trenton and Ewing Turnpike Company.....	25 00
	Act to incorporate the Honey Brook and Sugar Creek Wharf and Coal Company.....	30 00
	Act to incorporate the Woodbridge Tramway Company.....	50 00
	Act to incorporate the Odd Fellows' Hall Building Association of the town of Union, Hudson county.....	25 00
	Act to incorporate the Fostertown and South Branch Marl and Transportation Company.	30 00
	Supplement to act to incorporate the Mount Holly, Lumberton and Medford Railroad Company.....	25 00
	Act to change the name of the Union Pacific Transportation Company.....	25 00
	Act to incorporate the Bloomfield Gas Light Company.....	50 00

1869.		Dolls. Cts.
June	30. By Act to incorporate the Franklin Horse Car Railway Company.....	20 00
	Supplement to act to incorporate the Gloucester Turnpike Company .....	25 00
	Act to incorporate the Deep Run Cranberry Company .....	25 00
	Act to incorporate the Locust Grove Ceme- tery Company.....	25 00
	Act to incorporate the Railway and Westfield Railroad Company.....	40 00
	Act relating to certain improvements on the New Jersey Railroad.....	25 00
	Act to authorize the United Railway and Canal Companies to issue additional Stock.....	1,950 00
	Act to enable the United Companies to im- prove Lands under Water.....	25 00
	Supplement to act to enable the Camden & Amboy Railroad and Transportation Com- pany to lease the Rocky Hill Railroad.....	25 00
	Act to incorporate the Continental Saw Com- pany.....	30 00
	Act to incorporate the Burlington County Cran- berry Company.....	25 00
	Supplement to act to incorporate the Standard Fire and Insurance Company of New Jersey	25 00
	Act to incorporate the Camden Improvement Company.....	25 00
	Act to incorporate the Cape May and Shore Telegraph Company.....	25 00
	Act to incorporate the Vincentown and Sham- ong Railroad Company.....	60 00
	Act to incorporate the Hudson County Meadow Company.....	25 00
	Act to incorporate the Hudson Connecting Railway Company.....	100 00
	Act to incorporate the Burlington and Co- lumbus Turnpike Company.....	4 00
	Act to incorporate the Home Mutual Fire In- surance Company.....	250 00
	Act to incorporate the Sea Girt Land Im- provement Company.....	25 00
	Supplement to act to incorporate the Farming- dale and Squan Village Railroad Company..	30 00
	Supplement to act to incorporate the Elizabeth and Newark Horse Railroad Company.....	20 00
	Supplement to act to incorporate the Walden Opera House and Hotel Company.....	25 00
	Supplement to act to incorporate the Montclair Railway Company .....	25 00
	Act to renew the Charter of the Mendham and Chester Railroad Company.....	85 00
	Supplement to act to incorporate the New Jersey Trust Company.....	25 00
	Supplement to act to incorporate the Ham- ilton Horse Car Railroad Company.....	25 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
June	30. By Supplement to act to consolidate the Roberts- ville and Patton's Corner Turnpike Company and the Manalapanville Turnpike Company. Supplement to act to charter the Passaic Val- ley and Peapack Railroad Company..... Act to incorporate the Bellamy Britannia and Silver Plating Company..... Act to incorporate the Hackensack Water Company..... Act to incorporate the Lebanon Cemetery Company..... Act to incorporate the Chester Iron Company Act to incorporate the High Bridge Car Com- pany..... Supplement to act to incorporate the Lahla- tang Iron Works..... Act to incorporate the Lawrence Cemetery Company..... Act to authorize the Passaic Valley and Pea- pack Railroad to build a bridge. .... Supplement to act to charter the Passaic Val- ley and Peapack Railroad Company..... Act to incorporate the Rutherford Park Gas Light Company..... Act to change the name of Holden Machine Company to the Industrial Machine Company Supplement to act to incorporate the Cross- wicks and Trenton Turnpike Company.... Supplement to act to incorporate the United States Casualty Company..... Act to incorporate the Cumberland Land Im- provement Company..... Supplement to act to incorporate the Bridge- ton and Deerfield Turnpike Company..... Act to incorporate the Bloomfield Trust Com- pany..... Supplement to act to incorporate the New York and Long Branch Railroad Company. Act to incorporate the Union Manufacturing Company..... Act to incorporate the Irvington and Orange Horse Car Railroad Company..... Act to incorporate the Boundbrook and Plain- field Canal Company..... Act to supply Plainfield Union county, and towns adjoining, with water..... Act to incorporate the Trenton Woolen Com- pany..... Act to establish the will of William Jones... Act to incorporate the Hoboken Homestead Association..... Act to incorporate the Ocean County Oyster and Stock Raising Company..... Act to incorporate the Concert Hall Associa- tion of Cape Island.....	25 00  600 00 30 00 50 00 25 00 30 00 30 00 20 00 25 00 30 00 25 00 50 00 20 00 25 00 25 00 25 00 25 00 500 00 25 00 30 00 10 00 50 00 50 00 30 00 25 00 25 00 25 00 25 00

1869.		Dolls. Cts.
June	30. By Act to incorporate the Guttenburg Ferry Company.....	30 00
	Supplement to act to incorporate the Guttenburg Ferry Company.....	20 00
		<hr/> 9,350 00

## STATEMENT E.

*Fines and Forfeited Recognizances.*

January	8. By Henry T. Cox, Sheriff of Mercer county, State versus Elias Thompson.....	190 00
April	6. William J. Magee, State versus Philip Myers	293 54
	7. Joseph W. Coe, late Sheriff of Morris county, State versus James O'Neal.....	950 00
June	16. H. N. Congar, for Thomas Lafon, Sr., State versus Thomas Lafon, Jr.....	500 00
July	14. C. S. Titsworth, Prosecutor of the Pleas of Essex county, State versus Lauretz, Seirs & Davis, on account.....	333 52
	R. S. Jenkins, Prosecutor of the Pleas of Camden county, State versus Levi Bachnach.....	475 00
		<hr/> 2,742 06

## STATEMENT F.

STATE OF NEW JERSEY, }  
EXECUTIVE DEPARTMENT, Trenton, Oct. 22, 1869. }

I hereby certify that I have paid into the Treasury the sum of four hundred and seventy-five dollars, being the amount received from fees derived from ninety five Commissions for Commissioners in other States, during the year 1869.

[\$475.00]

SAMUEL C. BROWN,  
*Private Secretary.*

## STATEMENT G.

*Increase of Revenue.*

1869.		Dolls. Cts.
November 23.	By Wilson Thomas, Treasurer, tax on Milford Delaware Bridge Company, for year ending November first, eighteen hundred and sixty-nine.....	28 60
26.	Bryan & Cory, tax on Plainfield Express Company.....	4 64
		<hr/> 33 24

## STATE FUND.

## DISBURSEMENTS.

<i>Statement</i>	1. Printing .....	\$69,057 24
"	2. Appropriation to State Prison .....	66,234 00
"	3. Appropriation to Public Schools .....	65,000 00
"	4. Salaries of State Prison .....	40,790 43
"	5. Salaries of Judiciary .....	38,491 04
"	6. Legislature .....	34,505 67
"	7. State Militia .....	29,763 03
"	8. Salaries and Fees .....	26,388 16
"	9. Appropriation to State Reform School .....	25,000 00
"	10. Transportation and Cost .....	24,759 46
"	11. Lunatic Asylum .....	23,509 76
"	12. State Prison Improvement .....	20,372 49
"	13. State Prison Repairs .....	13 009 58
"	14. Support of Blind .....	12 217 58
"	15. State House Expenses .....	11,551 22
"	16. Support of Deaf and Dumb .....	10,812 21
"	17. Geological Survey .....	10,215 33
"	18. Normal School .....	10,000 00
"	19. Salaries of Lunatic Asylum .....	7,957 25
"	20. Appropriation to Nixon's Digest .....	7,000 00
"	21. Stationery and Postage .....	5,653 95
"	22. Pennsylvania Training School .....	5,536 06
"	23. Riparian Commissioners .....	3,991 23
"	24. Interest .....	3,903 83
"	25. Law Reports .....	3,000 00
"	26. State Board of Education .....	2,216 00
"	27. Normal School Repairs .....	1,729 27
"	28. Wrecks .....	1,578 64
"	29. Incidental .....	1,423 02
"	30. Binding .....	1,274 00
"	31. Farnum Preparatory School .....	1,200 00
"	32. New Jersey Colonization Society .....	1,000 00
"	33. Inspection of Steam Boilers .....	877 45
"	34. Pensions .....	830 11
"	35. Commissioners on Site for New Asylum .....	790 77
"	36. State Arsenal .....	438 86
"	37. Relief of Joseph Thompson .....	300 00
"	38. Commissioners of State Library .....	187 00
"	39. Requisitions .....	62 90
"	40. Appropriation to State Library .....	250 00
		<hr/>
		\$582,877 54
Receipts over disbursements .....		96,031 19
		<hr/>
		\$678,908 73

## STATEMENTS.

## STATEMENT 1.

*Printing.*

			Dolls.	Cts.
1868.				
December	14.	To Naar, Day & Naar, printing circulars, &c.....	29	38
		Hough & Gillespy, printing rules of court of chancery.....	355	80
	18.	Charles W. Jay & Company, publishing pro- posals for stationery.....	3	60
	19.	John Briest, publishing proclamation and pro- posals for stationery.....	8	40
	22.	Charles S. Robinson, publishing proclamation and proposal for stationery.....	4	80
	24.	A. A. Vance, advertising relative to Soldiers' Home.....	4	50
	30.	Jonathan Vannote, advertising proposals for stationery.....	3	60
1869.				
January	20.	William Burgess, advertising thanksgiving pro- clamation.....	4	80
	21.	Daniel Porter, advertising proclamations.....	15	60
	26.	T. T. Kinney & Company, advertising procla- mations.....	5	40
February	1.	Coult & Goodman, advertising proclamations.....	5	40
	8.	Jones & Farmer, advertising proclamations...	2	70
	11.	Hough & Gillespy, printing calendar for court of chancery.....	16	00
	17.	C. J. Wilson, publishing proclamations.....	10	20
	19.	W. B. Dunning, publishing proclamations....	4	80
	24.	Adam Bellis, publishing proclamations.....	7	80
	25.	F. F. Patterson, publishing proclamations....	5	40
March	23.	Naar, Day & Naar, on account of current printing (reports).....	6,000	00
	24.	Jacob R. Schenck, publishing laws in Con- stitutional Democrat.....	268	20
April	1.	Eben Winton, publishing proclamation.....	5	40
	5.	T. T. Kinney, publishing proclamation and general orders.....	14	05
	13.	Charles W. Jay & Company, printing strips of tax law.....	2	00

1869.		Dolls. Cts.
April	21. To Hough & Gillespy, printing for Executive Department.....	22 53
	James S. Yard, publishing proclamation.....	5 40
	23. Charles Wills, on account of printing senate journals.....	700 00
May	3. James S. Aitkin, Attorney for J. Vannote, on account of publishing laws in State Gazette. Jonathan Vannote, on account of publishing laws in State Gazette.....	500 00 150 00
	20. F. F. Patterson, on account of publishing laws in Newark Courier.....	200 00
	24. Naar, Day & Naar, balance of current printing (reports).....	2,927 66
	Naar, Day & Naar, for current printing (legislative bills).....	3,174 09
June	1. John Briest, on account publishing laws in the Daily Emporium.....	200 00
	Nay, Day & Naar, Attorneys for A. R. Speer, on account printing laws.....	3,000 00
	3. Edward Gardner, on account publishing laws in Orange Journal.....	500 00
	4. Hough & Gillespy, printing for office of clerk in chancery.....	46 00
	16. Sinnickson Chew, publishing laws in West Jersey Press.....	319 20
	Charles W. Jay & Company, publishing laws in Union Sentinel.....	1,840 20
	18. Jonathan Vannote, balance publishing laws in State Gazette.....	1,190 20
	19. George Mills Joy, publishing laws in New Jersey Courier.....	296 40
	John Briest, balance publishing laws in Daily Emporium.....	1,640 20
	22. H. S. Bonsall, publishing laws in New Republic.....	319 20
	23. Daniel Porter, publishing laws in Somerset Unionist.....	312 00
	24. Jacob Stults, publishing laws in Hightstown Gazette.....	306 60
	25. William Taylor, publishing laws in Vineland Independent.....	306 00
	William S. Sharp, publishing laws in National Standard.....	315 00
	26. Monroe, Porter & Company, publishing laws in Saturday Post, (Newark).....	629 40
	F. F. Patterson, publishing laws in Newark Courier.....	429 40
	Ward & Ingling, publishing laws in New Jersey Standard.....	352 20
	28. James B. Morris, publishing laws in Long Branch News.....	346 80
	D. B. Snow, publishing laws in South Jersey Republican.....	313 20
	29. Allen & Callis, publishing laws in Hunterdon Republican.....	299 40

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
June	29. To Edward Gardner, publishing laws in Orange Journal.....	134 80
	Godley & Honeyman, publishing laws in Somerset Messenger.....	312 00
	F. P. Crocker, publishing laws in Vineland Weekly.....	306 00
	30. Charles Tomlinson, publishing laws in Hunterdon County Democrat.....	304 80
	Franklin Furguson, publishing laws in Burlington County Gazette.....	328 80
July	1. O. A. Douglas, publishing laws in New Jersey Patriot.....	310 50
	J. W. Newlin & Company, publishing laws in Millville Republican.....	311 40
	2. A. O. Evans, on account, publishing laws in Hudson County Democrat.....	400 00
	Charles J. Wilson, publishing laws in Somerset Gazette.....	312 00
	Clark Pierson, publishing laws in Lambertville Beacon.....	304 80
	A. R. Speer, publishing the laws in "The Times," New Brunswick.....	328 80
	James D. Flynn, publishing laws in Bordentown Register.....	328 80
	6. Schue & Stephany, publishing laws in Egg Harbor Pilot.....	318 60
	8. Naar, Day & Naar, Attorneys for A. R. Speer, balance printing laws.....	4,874 50
	Adam Bellis, publishing laws in Warren Journal.....	328 80
	10. Morris Stutzback, publishing laws in Spirit of the Times.....	317 25
	12. Charles S. Robinson, publishing laws in Princeton Standard.....	301 20
	James D. Flynn, publishing Governor's proclamation.....	3 60
	13. James B. Furguson, publishing laws in West Jersey Pioneer.....	306 00
	William Zane, Agent, publishing laws in Camden Democrat.....	319 20
	A. O. Evans, balance, publishing laws in Hudson County Democrat.....	336 80
	Peter M. Reynolds, publishing laws in Hoboken Standard.....	733 80
	14. Chiswell & Wurts, publishing laws in Patterson Press.....	544 35
	15. Coult & Goodman, publishing laws in Sussex Register.....	300 00
	Edward T. Applegate, publishing laws in Monmouth Enquirer.....	346 80
	Drake & Cook, publishing laws in Union County Herald.....	426 00
	17. Thomas G. Bunnell, publishing laws in Sussex Herald and Democrat.....	309 60
	J. L. Brotherton, publishing laws in Belvidere Intelligencer.....	234 15

1869.		Dolls. Cts.
July	17. To John F Babcock, publishing laws in New Brunswick Fredonian.....	334 20
	Jardine, MacLauchlan & Company, publishing laws in Jersey City Times.....	755 75
	19. U. M. Osburn, publishing laws in Advocate and Times.....	411 00
	Foote & Drake, publishing laws in New Jersey Journal.....	416 40
	22. W. L. Force & Brother, publishing laws in Constitutionalist.....	416 40
	James S. Yard, publishing laws in Monmouth Democrat.....	346 80
	23. Charles Wills, publishing laws in Mount Holly Herald.....	328 80
	24. Joseph Carr, Jr., & Company, publishing laws in New Jersey Mirror.....	334 00
	26. W. D. McGregor, publishing laws in Hudson City Gazette.....	736 80
	28. W. B. & T. T. Kinney, publishing laws in Newark Daily Advertiser.....	629 40
	William Burges, publishing laws in Belvidere Intelligencer.....	94 65
	29. Naar, Day & Naar, publishing laws in Daily True American.....	1,840 20
	Eben Winton, publishing laws in Bergen County Democrat.....	318 00
	30. John H. Lyon, publishing laws in American Standard.....	736 80
	31. Charles Wills, on account printing senate journal, eighteen hundred and sixty-nine....	93 25
	Charles Wills, balance printing senate journal, eighteen hundred and sixty-nine.....	2,714 95
	William B. Guild, treasurer, publishing laws in Newark Journal.....	639 60
	George F. Nixon, publishing laws in Bridgeton Chronicle.....	306 00
	Robert Gwynne, publishing laws in Salem Sunbeam.....	320 40
	Lewis S. Hyer, publishing laws in National Democrat.....	411 00
August	4. Vanderhoven & Webb, publishing laws in Paterson Guardian.....	546 90
	William D. McGregor, on account printing legislative documents.....	1,500 00
	5. Axtell & Pierson, publishing laws in The Jerseyman.....	332 40
	9. Seigman & Werkman, publishing laws in Phillipsburg Democrat.....	334 20
	Louis C. Vogt, publishing laws in Democratic Banner.....	349 80
	William Taylor, publishing thanksgiving proclamation.....	5 40
	10. Pangborn, Dunning & Dear, publishing laws in Evening Journal.....	741 60
	16. John H. Lyon, advertising general orders and proclamation.....	71 85

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
August	16. To William B. Guild, treasurer, publishing in- operative act.....	10 20
	25. Mary E. Magonagle, publishing laws in Cape May Ocean Wave.....	316 80
	31. E. Dean Dow, publishing laws in Central New Jersey Times.....	416 40
September	2. William D. McGregor, balance for printing legislative documents.....	3,240 96
	3. Eli W. Osmun, publishing laws in Warren Ga- zette.....	334 20
	Eli W. Osmun, publishing laws in Washington Star.....	334 20
	7. William D. McGregor, printing five hundred copies Governor's message.....	124 60
	14. Robert Denton, publishing laws in Hudson County Advertiser.....	736 80
	17. T. T. Kinney, publishing inoperative acts....	10 20
	22. Conrad Hollinger, publishing laws in New Jersey Volksman.....	634 80
	Conrad Hollinger, publishing laws in New Jersey Landbote.....	416 40
October	1. Charles Bechtel, auditing printing bills for the year eighteen hundred and sixty-nine.....	50 00
	Benedict Prieth, publishing laws in New Jer- sey Frei Zeitung.....	634 80
	Naar, Day & Naar, printing for Executive De- partment, Secretary of State and Treasurer, Naar, Day & Naar, attorneys for James S. Yard, printing House minutes.....	49 16
	12. Vanderhoven & Webb, publishing notice con- cerning increase of revenue.....	4,325 36
	J. Madison Drake, publishing notice concern- ing increase of revenue.....	3 60
	George Mills Joy, Jr., publishing notice concern- ing increase of revenue.....	3 60
	Charles S. Joiner, publishing notice concern- ing increase of revenue.....	3 60
	14. James D. Flynn, publishing notice concerning increase of revenue.....	3 60
	William B. Guild, treasurer, publishing notice concerning increase of revenue.....	3 60
	18. William L. Force & Brother, publishing no- tice concerning increase of revenue.....	3 60
	Louis C. Vogt, publishing notice concerning increase of revenue.....	3 60
	Pangborn, Dunning & Dear, publishing notice concerning increase of revenue.....	3 60
	J. L. Brotherton, publishing notice concerning increase of revenue.....	3 60
	20. Foot & Drake, publishing notice concerning increase of revenue.....	3 60
	William S. Sharp, publishing notice concerning increase of revenue and proclamation.....	9 00
	22. Charles W. Jay & Company, publishing notice concerning increase of revenue and pro- posals.....	5 40

1869.		Dolls. Cts.
October	22. To Joseph Carr, Jr., & Company, publishing notice concerning increase of revenue.....	3 60
	Benedict Prieth, publishing notice concerning increase of revenue.....	3 60
	25. John Carpenter, Jr., publishing notice concerning increase of revenue.....	3 60
	H. L. Bonsall, publishing notice concerning increase of revenue.....	3 60
	Jardine, MacLauchlan & Company, publishing laws in Bergen County Times.....	124 80
	Jacob Stults, publishing notice concerning increase of revenue.....	3 60
	Cheever & Cresse, publishing notice concerning increase of revenue.....	3 60
	27. Frank F. Patterson, publishing notice concerning increase of revenue.....	3 60
	Monroe, Porter & Company, publishing Governor's proclamation.....	5 40
	29. James B. Morris, publishing proclamation and notice concerning revenue.....	7 65
	Andrew A. Neal, publishing notice concerning revenue.....	3 60
	30. Mary E. Magonagle, publishing notice concerning revenue.....	3 60
November	1. Richard F. Goodman, publishing notice concerning revenue.....	3 60
	3. Edwin F. Applegate, publishing notice concerning revenue.....	3 60
	8. John D. Flynn, publishing Governor's proclamation.....	2 70
	9. G. H. Hayes, publishing notice concerning increase of revenue.....	3 60
	10. Ward & Ingling, publishing notice concerning increase of revenue.....	3 60
	26. William S. Sharp, publishing Governor's proclamation.....	3 60
	Charles W. Jay & Company, publishing Governor's proclamation.....	3 60
		<hr/> 69,057 24

## STATEMENT 2.

*Appropriation to State Prison.*

January	14.	George A. Walker, Keeper, as per act approved April sixteenth, eighteen hundred and sixty-eight.....	15,000 00
February	27.	George A. Walker, Keeper, as per act, approved April sixteenth, eighteen hundred and sixty-eight.....	10,000 00

## STATE TREASURER'S REPORT.

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1869.			Dolls. Cts.
March	12.	To George A. Walker, Keeper, as per act, approved April sixteenth, eighteen hundred and sixty-eight.....	5,000 00
April	8.	Ivins Davis, Inspector, appropriation to new wing, act of April first, eighteen hundred and sixty-nine.....	9,734 00
May	10.	William R. Murphy, Supervisor, balance of appropriation for eighteen hundred and sixty-eight.....	1,000 00
		William R. Murphy, Supervisor, on account of appropriation, as per act approved April first, eighteen hundred and sixty-nine.....	2,000 00
		William R. Murphy, Supervisor, on account of appropriation, as per act approved April first, eighteen hundred and sixty-nine.....	5,000 00
	26.	James Ritchie, Acting Inspector, amount of appropriation to library for eighteen hundred and sixty-nine.....	500 00
June	26.	William R. Murphy, Supervisor, on account of appropriations, as per joint resolution, approved April first, eighteen hundred and sixty-nine.....	5,000 00
July	8.	William R. Murphy, Supervisor, on account of appropriation as per joint resolution, approved April first, eighteen hundred and sixty-nine.....	3,000 00
	29.	William R. Murphy, Supervisor, on account of appropriation, as per joint resolution, approved April first, eighteen hundred and sixty-nine.....	10,000 00
			<u>\$66,234 00</u>

## STATEMENT 3.

*Public Schools.*

To amount appropriated by the State for the year eighteen hundred and sixty-nine.....	\$65,000 00
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## STATEMENT 4.

*Salaries of State Prison.*

1868.			
December	2.	To Daniel P. Kenyon, chairman of appraisers at State Prison.....	384 00

		1868.		Dolls. Cts.	
December	2.	To William Lake, for return of Mahlon Booy, escaped convict.....	100 00		
		George A. Walker, keeper, salaries of self and assistants for month of November, eighteen hundred and sixty-eight.....	2 923 34		
	16.	Charles F. Salkeld, clerk, for extra services..	300 00		
	18.	John M. Francis, services as inspector to December seventeenth, eighteen hundred and sixty-eight.....	100 00		
	30.	John H. Markley, services as inspector to December seventeenth, eighteen hundred and sixty eight.....	100 00		
		1869.			
January	8.	George A. Walker, keeper, salaries of self and assistants for month of December, eighteen hundred and sixty-eight.....	2,938 01		
	13.	David Pearsall, services as inspector from November tenth, eighteen hundred and sixty-eight, to January twelfth, eighteen hundred and sixty-nine.....	105 00		
		Alexander H. Warner, moral instructor, three months salary to January eighth, eighteen hundred and sixty-nine.....	250 00		
	25.	Theodore W. Baxter, for extra services, as per order of inspectors.....	75 00		
	30.	George A. Walker, keeper, salaries of self and assistants for month of January, eighteen hundred and sixty-nine.....	2,910 01		
February	10.	Catharine Killian, services as night watch in female wing.....	10 67		
March	1.	George A. Walker, keeper, salaries of self and assistants for month of February, eighteen hundred and sixty-nine.....	2,940 00		
	25.	Joseph Linton, services as watchman.....	16 00		
		John M. Francis, services as inspector to March twenty-fourth, eighteen hundred and sixty-nine.....	93 00		
		David Pearsall, services as inspector to March twenty-fourth, eighteen hundred and sixty-nine.....	97 50		
April	1.	Ivins Davis, services as acting inspector to March thirty-first, eighteen hundred and sixty-nine.....	150 00		
		David Pearsall, services as inspector to March thirty-first, eighteen hundred and sixty-nine.....	13 50		
		John M. Francis, services as inspector to March thirty-first, eighteen hundred and sixty-nine.....	13 50		
	2.	George A. Walker, keeper, salaries of self and assistants for month of March, eighteen hundred and sixty-nine.....	2,924 67		
		Charles F. Salkeld, for extra services adjusting accounts.....	100 00		
	14.	John H. Markley, services as inspector to March thirty-first, eighteen hundred and sixty-nine.....	106 50		

## STATE TREASURER'S REPORT.

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1869.			Dolls. Cts
April	15.	To Alexander H. Warner, three months' salary as moral instructor to April eighth, eighteen hundred and sixty-nine.....	250 00
May	1.	William R. Murphy, supervisor, salary of keeper and assistants for month of April, eighteen hundred and sixty-nine.....	3,029 84
	11.	Thomas Henry, for services as night watchman.....	31 67
	12.	Edward P. Hall, for services as night watchman.....	26 67
		Thomas Leonard, for services as night watchman.....	24 00
	14.	William N. Bryan, services as appraiser at State Prison for eighteen hundred and sixty-nine.....	96 00
		Samuel Johnston, services as clerk at State Prison for eighteen hundred and sixty-nine.....	96 00
	22.	Christopher Cannon, services as night watchman.....	24 00
	25.	John Smith, salary as driver from April twenty-third to thirtieth, eighteen hundred and sixty-nine.....	16 00
	26.	William R. Murphy, supervisor, for return of George Dixon, escaped convict.....	200 00
June	1.	William R. Murphy, supervisor, for salaries of keeper and assistants for month of May.....	3,042 02
	3.	William T. Henry, services as appraiser at State Prison for eighteen hundred and sixty-nine.....	96 00
	30.	William R. Murphy, supervisor, for salaries of keeper and assistants for month of June.....	3,143 34
July	7.	James Ritchie, salary as inspector from April first to July seventh, eighteen hundred and sixty-nine.....	120 00
		Michael Kilcauley, salary as inspector seventeen days, to July seventh, eighteen hundred and sixty-nine.....	51 00
		Ivins Davis, salary as inspector thirty-five days, to July seventh, eighteen hundred and sixty-nine.....	105 00
	9.	Alexander H. Warner, three months' salary as moral instructor at Prison, to July eighth, eighteen hundred and sixty-nine.....	250 00
	29.	Dr. John L. Taylor, salary as physician from April first to seventh, eighteen hundred and sixty-nine.....	17 50
	31.	Lemuel B. Myres, one month's salary as under keeper, to July thirty first, eighteen hundred and sixty-nine.....	80 00
		William R. Murphy, supervisor, for salaries of keeper and assistants for month of July.....	3,116 68
August	4.	John H. Markley, salary as inspector from April first to July twenty-seventh, eighteen hundred and sixty-nine.....	78 00

1869.		Dolls. Cts.
August	31. To William R. Murphy, supervisor, for salaries of keeper and assistants for month of August...	3,218 00
October	1. William R. Murphy, supervisor, for salaries of keeper and assistants for month of September.....	3,274 00
	Christian Townsend, for salaries of deputies...	82 67
	11. Alexander H. Warner, three months' salary as moral instructor, to October eighth, eighteen hundred and sixty-nine.....	250 00
	19. James Ritchie, salary as inspector from July seventh to October nineteenth, eighteen hundred and sixty-nine.....	120 00
	Ivins Davis, salary as inspector from July seventh to October nineteenth, eighteen hundred and sixty-nine.....	102 00
	29. William R. Murphy, supervisor, salaries of keeper and assistants for month of October.	3,199 34
		<hr/> 40,790 43

## STATEMENT 5.

*Salaries of Judiciary.*

1868.		
December	2. To Charles E. Green, three months' salary as chancery reporter, to December first, eighteen hundred and sixty-eight.....	125 00
	John B. Johnston, thirty days' services as sergeant-at-arms of supreme court.....	60 00
	10. Hon. Mercer Beasley, three months' salary as chief justice, to December eighth, eighteen hundred and sixty-eight.....	900 00
	18. Hon. Joseph D. Bedle, to three months' salary to December twenty-third, eighteen hundred and sixty-eight.....	955 00
	22. John B. Johnston, forty-three days' attendance on court of chancery.....	86 00
	23. Hon. Peter Vredenburg, three months' salary to December twenty-third, eighteen hundred and sixty-eight.....	955 00
1869.		
January	20. James Wilson, for hearing and deciding cases in chancery.....	48 00
February	2. Hon. A. O. Zabriskie, three months' salary as chancellor, to February first, eighteen hundred and sixty-nine.....	1,000 00
	4. Hon. Peter Vredenburg, holding Ocean County Circuit January term.....	40 00
	9. Hon. David A. Depue, three months' salary to February fifteenth, eighteen hundred and sixty-nine.....	955 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
February	9. To Hon. V. Dalrimple, three months' salary to February eighth, eighteen hundred and sixty-nine.....	875 00
	15. Hon. L. Q. C. Elmer, three months' salary and three Circuit fees to February fifteenth, eighteen hundred and sixty-nine.....	1,015 00
	26. Hon. George S. Woodhull, three months' salary and three circuit fees to February twenty-eighth, eighteen hundred and sixty-nine.....	995 00
March	3. Charles E. Green, three months' salary as chancery reporter to March first, eighteen hundred and sixty-nine.....	125 00
	4. John B. Johnston, on account of services as sergeant-at-arms in court of chancery.....	20 00
	17. Hon. V. Dalrimple, for holding three circuits.	120 00
	19. Hon. Joseph D. Bedle, three months' salary to March twenty-third, eighteen hundred and sixty-nine.....	915 00
	22. Hon. Peter Vredenburg, three months' salary to March twenty-third, eighteen hundred and sixty-nine.....	875 00
April	2. W. P. McMichael, Treasurer, for pay of judges of courts of errors and appeals and pardons, March term.....	3,228 00
	3. George L. Dean, for forty-two days' attendance on supreme court.....	84 00
	John B. Johnston, for forty-two days' attendance on supreme court.....	84 00
	10. Hon. Mercer Beasley, three months' salary and six circuit fees to March eighth, eighteen hundred and sixty-nine.....	1,140 00
	27. John B. Johnston, forty-eight days' services as sergeant-at-arms, court of chancery.....	96 00
	29. Hon. A. O. Zabriskie, three months' salary as chancellor, to March first, eighteen hundred and sixty-nine.....	1,000 00
May	10. Hon. David A. Depue, three months' salary and two circuit fees to May fifteenth, eighteen hundred and sixty-nine.....	955 00
	11. Hon. V. Dalrimple, three months' salary and three circuit fees to May eighth, eighteen hundred and sixty-nine.....	995 00
	19. Joseph F. Randolph, Master's fees (sitting for chancellor).....	80 00
June	4. Hon. B. Van Syckel, three months' salary and four circuits to May fifteenth, eighteen hundred and sixty-nine.....	1,015 00
	Hon. George S. Woodhull, three months's salary and three circuits to May twenty-eighth, eighteen hundred and sixty-nine.....	995 00
	18. Hon. Joseph D. Bedle, three months' salary and three circuits to June twenty-third, eighteen hundred and sixty-nine.....	995 00
	24. Hon. E. W. Scudder, three months' salary and three circuits to June twenty-third, eighteen hundred and sixty-nine.....	995 00

1869.		Dolls. Cts.
June	25. To Charles E. Green, three months' salary as chancery reporter to May thirty-first, eighteen hundred and sixty-nine.....	125 00
July	7. Hon. Mercer Beasley, three months' salary and three circuits to June eighth, eighteen hundred and sixty-nine.....	1,020 00
	12. Hon. Robert S. Kennedy, on account per diem and mileage, June term, eighteen hundred and sixty-nine.....	25 00
	13. William P. McMichael, Treasurer, to pay judges of courts of errors and appeals and pardons, June term.....	3,800 00
	James Wilson, for hearing and deciding cases in chancery.....	96 00
	George L. Dean, for forty-six days' attendance on supreme court.....	92 00
	14. John B. Johnston, for forty-six days' attendance on supreme court.....	92 00
	29. Hon. David A. Depue, three months' salary to August fifteenth, eighteen hundred and sixty-nine.....	875 00
August	4. Barker Gummere, Clerk, for copies of opinions of Chancellor.....	263 04
	5. Hon. A. O. Zabriskie, three months salary as chancellor to August first, eighteen hundred and sixty-nine.....	1,000 00
	John B. Johnston, forty-two days' attendance on court of chancery.....	90 00
	10. Hon. V. Dalrimple, three months' salary to August eighth, eighteen hundred and sixty-nine.....	875 00
	19. Hon. Peter D. Vroom, one years' salary as law reporter.....	550 00
September 1.	Hon. B. Van Syckel, three months' salary to August fifteenth, eighteen hundred and sixty-nine.....	875 00
	6. Charles E. Green, three months' salary as chancery reporter to August thirty-first, eighteen hundred and sixty-nine.....	125 00
	Hon. George S. Woodhull, three months' salary to August twenty-eighth, eighteen hundred and sixty-nine.....	875 00
	17. Hon. Mercer Beasley, three months' salary to September eighth, eighteen hundred and sixty-nine.....	900 00
	Hon. Joseph D. Bedle, three months' salary and two circuit fees to September twenty-third, eighteen hundred and sixty-nine.....	955 00
	22. Hon. Edward W. Scudder, three months' salary and two circuit fees, to September twenty-third, eighteen hundred and sixty-nine.....	955 00
October	19. James Wilson, for hearing and deciding cases in chancery.....	104 00
	25. Hon. Mercer Beasley, three circuit fees.....	120 00
November 5.	Hon. Joseph D. Bedle, circuit fees, Hudson county.....	40 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
November 8.	To John B. Johnston, on account of per diem as sergeant-at arms of supreme court.....	20 00
9.	Hon. A. O. Zabriskie, three months' salary as chancellor to November first, eighteen hundred and sixty-nine.....	1,000 00
12.	Hon. V. Dalrimple, three months' salary and four circuit fees to November eighth, eighteen hundred and sixty-nine.....	1,025 00
16.	Hon. David A. Depue, three months' salary and two circuit fees to November eighteenth, eighteen hundred and sixty-nine.....	955 00
		<hr/>
		\$38,578 04
By amount refunded on account of pay of judges, July thirteenth, eighteen hundred and sixty-nine .....		87 00
		<hr/>
		\$38,491 04

## STATEMENT G.

*Legislature.*

1868.		
December 16.	To William P. McMichael, Treasurer for pay of Committee on Treasurer's Accounts.....	350 00
1869.		
January 8.	George T. Dudley, stationery furnished for opening of legislature.....	177 73
11.	William T. Nicholson, balance of account in incidental bill, eighteen hundred and sixty-eight.....	50 00
13.	Augustus Bogart, two days' services as page in house of assembly.....	10 00
	Charles M. Jobson, two days' services as page in house of assembly.....	10 00
	Charles P. Hoff, two days' services as page in house of assembly.....	10 00
20.	Joseph B. Pierson, on account of pay for son as page in senate.....	25 00
	Hon. Theo. Probasco, on account per diem and mileage.....	20 00
25.	F. S. McNeely, postmaster, postage stamps furnished house of assembly.....	1,340 00
	F. S. McNeely, postmaster, postage stamps furnished senate.....	264 00
29.	Peter P. Post, on account of salary as journal clerk in house of assembly.....	150 00

1869.		Dolls. Cts.
January	27. To A. M. Johnston, on account of salary as clerk of assembly.....	350 00
	29. Samuel Hanna, on account of salary as engrossing clerk of assembly.....	200 00
February	1. Howard King, on account of salary as sergeant-at-arms of senate.....	25 00
	2. Anthony Rowley, for articles furnished the legislature.....	125 00
	C. Barricklo, for articles furnished the legislature.....	21 00
	3. John Garrabrant, on account of salary as door-keeper of ladies' gallery.....	100 00
	F. S. McNeely, postmaster, postage stamps for house of assembly.....	40 00
	4. Hon. Leonard F. Harding, on account of per diem and mileage.....	150 00
	5. Peter P. Post, on account of salary as journal clerk of assembly.....	150 00
	8. Howard King, on account of salary as sergeant-at-arms of senate.....	75 00
	9. William P. McMichael, for distributing laws, journals, documents, &c., for year eighteen hundred and sixty-eight.....	425 00
	Hon. Henry G. Hering, on account per diem and mileage.....	50 00
	10. Hon. Theo. Probasco, on account per diem and mileage.....	20 00
	11. Hon. Theo. Probasco, on account per diem and mileage.....	30 00
	Mahlon C. Hart, on account of salary as door-keeper ladies' gallery of assembly.....	50 00
	16. H. F. J. Drake, on account of salary as assistant clerk of assembly.....	200 00
	20. Mahlon C. Hart, on account of salary as door-keeper ladies' gallery of assembly.....	50 00
	24. Norris Frost, on account of salary as page in assembly.....	25 00
	John H. S. Thomas, an account of salary as page in assembly.....	25 00
	Howard King, on account of salary as sergeant-at-arms in senate.....	50 00
	Orrin Vanderhoven, on account of salary as assistant secretary of senate.....	500 00
	Jesse H. Diverty, on account of salary as engrossing clerk of senate.....	200 00
	25. Hon. Leaming M. Rice, on account per diem and mileage.....	100 00
	Hon. John H. Whelan, on account per diem and mileage.....	100 00
	Hon. Nelson Vliet, on account per diem and mileage.....	100 00
March	3. Samuel Hanna, on account of salary as engrossing clerk of assembly.....	300 00
	5. Peter P. Post, on account of salary as journal clerk of assembly.....	100 00
	9. Mahlon C. Hart, on account of salary as door-keeper ladies' gallery of assembly.....	100 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
March	10. To Hon. Theodore Probasco, on account per diem and mileage.....	25 00
	12. Joseph B. Pierson, on account of salary for son, as page in assembly.....	15 00
	15. A. M. Johnston, on account of salary as clerk of assembly.....	100 00
	16. William T. Nicholson, stationery for opening of legislature.....	166 00
	Hon. James G. Irwin, on account per diem and mileage.....	100 00
	17. Howard King, on account of salary as sergeant-at-arms in senate.....	50 00
	John I. Garrabrant, on account of salary as keeper of ladies' gallery.....	50 00
	25. Benjamin C. Rulon, on account of salary as door-keeper of house of assembly.....	100 00
	26. Mary Thompson, washing for house of assembly.....	1 75
	30. S. Butler Keys, on account of salary as page in senate.....	80 00
	Samuel G. Wright, on account of salary for son, as page in senate.....	75 00
April	1. William P. McMichael, treasurer, pay of members of assembly to April second, eighteen hundred and sixty-nine.....	11,088 70
	William P. McMichael, treasurer, pay of members of senate to April second, eighteen hundred and sixty-nine.....	4,047 00
	2. Jesse H. Diverty, balance of salary as engrossing clerk of senate.....	1,000 00
	A. M. Johnston, on account of salary as clerk of assembly.....	1,275 00
	Benjamin C. Rulon, balance of salary as door-keeper of assembly.....	400 00
	Howard King, balance of salary as sergeant-at-arms in senate.....	300 00
	Peter P. Post, balance of salary as journal clerk of assembly.....	600 00
	Norris Frost, balance of salary as speaker's page of assembly.....	125 00
	John H. S. Thomas, balance of salary as page of assembly.....	125 00
	Harlan P. Hough, salary as page in house of assembly.....	150 00
	John R. Warner, salary as page in house of assembly.....	150 00
	H. F. J. Drake, balance of salary as assistant clerk in house of assembly.....	800 00
	John Garrabrant, balance of salary as keeper ladies' gallery of senate.....	350 00
	Mahlon C. Hart, balance of salary as keeper ladies' gallery of assembly.....	200 00
	Orrin Vanderhoven, balance of salary as assistant secretary of senate.....	500 00
	James S. Wright, balance of salary as page in senate.....	75 00

1869.		Dolls.	Cts.
April	2. To Leslie C. Pierson, balance of salary as page in senate.....	100	00
	Joseph B. Cornish, salary as secretary of senate.....	1,900	00
	James H. Wildrick, salary as journal clerk of senate.....	1,000	00
	3. Samuel Hanna, balance of salary as engrossing clerk of assembly.....	800	00
	5. S. Butler Keys, balance of salary as private page of senate.....	170	00
	22. Thomas Crozer, for board of commissioners on state prison affairs.....	150	00
	William T. Nicholson, stationery for senate and assembly.....	384	55
	26. Hon. George F. Fort, expenses as commissioner on prison discipline.....	216	62
	Hon. Daniel Haines, expenses as commissioner on prison discipline.....	257	02
May	1. A. M. Johnston, balance of salary as clerk of assembly, session of eighteen hundred and sixty-nine .....	375	00
	5. John C. Disbrow, for coach hire to committee of legislature.....	27	00
	Samuel Allinson, expenses as commissioner on prison discipline.....	190	00
	11. Samuel Hanna, for extra services engrossing, as per resolution.....	200	00
	22. Ivins & Mount, coach hire for committees of the legislature.....	86	00
June	22. Richard H. Cook, distributing stationery at opening of session.....	25	00
	29. Hon. Amos Robins, for stationery furnished officers and members of senate.....	620	00
July	1. John P. Lausing, services as clerk for incidental committee.....	30	00
	12. Fish & Green, lumber furnished for room for weights and measures.....	92	97
		<hr/>	
		34,650	34
1868.			
December 18.	By Hon. Henry S. Little, amount refunded on account of stationery, session of eighteen hundred and sixty-eight.....	119	67
1869.			
April	3. Hon. George T. Cobb, amount refunded on account of stationery, session of eighteen hundred and sixty-nine.....	25	00
		<hr/>	
		144	67
		<hr/>	
		34,505	67

## STATEMENT 7.

*State Militia.*

		Dolls.	Cts.
1868.			
December	3. To A. E. Perrine, for hay furnished at Arsenal...	22	59
	Dudley S. Gregory, one years' salary as brigade Inspector.....	30	00
	Captain E. W. Van Houton, services in company E, second regiment New Jersey Rifle Corps.....	96	72
	Wilson & Stellwagen, for national colors.....	175	00
	Wilson & Stellwagen, for caps &c., furnished company B, third regiment New Jersey Rifle Corps.....	44	60
	7. Thomas Moore, services as first lieutenant company E, second regiment New Jersey Rifle Corps.....	79	92
	8. William Powell, seventy-eight days' services at Arsenal to December sixth, eighteen hundred and sixty-nine.....	97	50
	George Fitzgeorge, postage stamps for quartermaster general's office.....	15	00
	14. Captain B. C. Rulon, for services collecting arms.....	8	30
	Naar, Day & Naar, advertising proposals for uniforms.....	4	50
	17. Colonel Uriah DeHart, services commanding third regiment New Jersey Rifle Corps.....	145	84
	23. Lieutenant William C. Vanderwater, services in third regiment New Jersey Rifle Corps...	75	87
	Major James Leggett, services in third regiment New Jersey Rifle Corps.....	89	00
	24. Clement H. Sinnickson, services as brigade inspector.....	30	00
	26. Elias C. Baker, services as surgeon third battalion New Jersey Rifle Corps.....	102	06
	29. H. H. Titus, for horse feed at Arsenal.....	80	95
	31. George Fitzgeorge, postage stamps furnished at Arsenal.....	12	00
1869.			
January	4. Captain William Wakenshaw, armory rent company F, Veteran Regiment.....	80	00
	7. William A. Howell & Co., for uniforms furnished State Militia.....	1,736	10
	8. Pay Roll of field and staff officers of first Veteran Regiment.....	125	70
	9. Aaron Carlile, work on room for weights and measures at Arsenal.....	96	82
	11. Captain Michael Beahan, services in company G, first Veteran Regiment.....	21	36

1869.		Dolls. Cts.
January	11. To Lieutenant Joseph T. Barker, services in company G, first Veteran Regiment.....	17 76
	Lieutenant Theodore Mackey, services in company G, first Veteran Regiment.....	16 00
	R. F. Stockton, Treasurer, for freight on coal at Arsenal.....	30 86
	13. Charles M. Taylor, treasurer, armory rent company H, first Veteran Regiment.....	100 00
	18. Henry M. Lee, horse shoeing and blacksmithing at Arsenal.....	70 18
	20. C. C. Burroughs, agent, freight on arms.....	8 50
	C. C. Burroughs, agent, freight on packages for quartermaster general's office.....	5 60
	21. Captain John Hunkele, services in company D, first Veteran Regiment.....	48 06
	22. John Mirgorn, treasurer, armory rent company D, first regiment Hudson Brigade.....	60 00
	25. A. Pardee and Company, for coal furnished at Arsenal.....	157 21
	26. Captain William Warner, transportation company E, third regiment New Jersey Rifle Corps.....	60 00
	H. H. Brinkerhoff, services as paymaster for New Jersey Rifle Corps.....	37 74
	William A. Howell and Company, for uniforms furnished company D, first battalion New Jersey Rifle Corps.....	1,080 00
	F. S. McNeely, postmaster, box rent for quartermaster general's office and Arsenal.....	10 39
	28. John G. Bigelow, agent, for freight on guns..	2 50
	John G. Bigelow, agent, for freight on flag pole at Arsenal.....	15 00
February	2. William A. Howell and Company, for uniforms furnished State Militia.....	826 50
	3. Captain Charles Lange, services commanding company F, first regiment New Jersey Rifle Corps.....	32 04
	12. Aaron L. Green, treasurer, armory rent company A, third regiment New Jersey Rifle Corps.....	80 00
	Lieutenant Adolph Street, services in company F, first regiment New Jersey Rifle Corps...	24 00
	Lieutenant Adam Herzinger, services in company F, first regiment New Jersey Rifle Corps.....	26 64
	13. J. A. Reinhard, for music furnished at inauguration of Governor Randolph.....	63 00
	16. C. C. Burroughs, agent, for express charges..	6 00
	24. H. H. Titus, for horse feed at Arsenal.....	33 55
	25. H. J. Southmayd, treasurer, transportation of troops at the inauguration of Governor Randolph.....	2,660 70
	H. J. Southmayd, treasurer, transportation on military business.....	15 00
March	9. William Powell, three months' service at Arsenal, to March sixth, eighteen hundred and sixty-nine .....	97 50

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1869.		Dolls. Cts.
March	11. To L. H. Van Deripe, agent, freight on arms returned to Arsenal.....	48 42
	15. A. E. Perrine, for hay furnished at Arsenal...	20 70
April	2. Thomas Gifford, delivering arms at Arsenal...	12 00
	22. William T. Nicholson, stationery furnished at Arsenal.....	38 18
	23. Sager & Katzenbach, hardware furnished at Arsenal.....	52 36
	27. A. E. Perrine, for hay furnished at Arsenal...	24 30
	29. C. C. Burroughs, agent, express charges for quartermaster general's office.....	2 15
May	3. S. M. Dickinson, holding election for officers of National Guards.....	17 00
	5. Reyburn, Hunter & Company, for lightning rods on State Arsenal.....	153 33
	14. Alfred F. Munn, paymaster second regiment, first brigade, National Guard.....	2,000 00
	17. West, Smith & Johnston, for horse feed at Arsenal.....	28 70
	Charles Carr, repairing boiler at Arsenal.....	8 00
	18. Thomas S. Stevens, paymaster third battalion, second brigade, National Guard.....	1,000 00
	20. F. S. McNeely, postmaster, postage stamps for quartermaster general's office.....	15 00
	William S. Stryker, adjutant general, for telegraphing on public business.....	5 45
	26. William H. Gatzmer, agent, for transportation of New Jersey Militia to New Brunswick...	107 55
	27. John H. Ripley, paymaster, on account first regiment, first brigade, National Guard....	1,500 00
	29. William Warner, paymaster, on account third regiment, second brigade, National Guard..	1,750 00
June	1. George Fitzgeorge, postage stamps at Arsenal	3 00
	John F. Chase, paymaster, on account fifth regiment National Guard, State of New Jersey.....	1 500 00
	4. Hough & Gillespy, printing for quartermaster general's office.....	6 25
	7. William S. Stryker, adjutant general, for traveling expenses of inspectors of militia..	34 25
	8. William Powell, three months' service at Arsenal, to June sixth, eighteen hundred and sixty-nine.....	97 50
	11. John Meighan, paymaster, on account three companies first battalion National Guard, State of New Jersey.....	750 00
	18. West, Smith & Johnson, for horse feed at Arsenal.....	21 60
	C. C. Burroughs, agent, for express charges on arms.....	37 50
	William Warner, paymaster, on account third regiment, second brigade, National Guard, State of New Jersey.....	1,000 00
July	1. Garret D. Van Reiper, paymaster, on account fourth regiment National Guard, State of New Jersey.....	1,750 00

1869.		Dolls. Cts.
July	2. To William Sexton, paymaster, on account fifth battalion National Guard, State of New Jersey.....	500 00
	17. F. S. Katzenbach and Company, hardware furnished at Arsenal .....	12 37
	William T. Nicholson, stationery for quartermaster general's office.....	11 90
	John W. Walker, repairing pump at Arsenal.....	1 50
	23. William B. Guild, treasurer, advertising proposals for uniforms.....	4 20
August	3. John Meighan paymaster, balance due three companies first battalion National Guard, State of New Jersey.....	750 00
	4. Alfred F. Munn, paymaster, balance due second regiment, first brigade, National Guard, State of New Jersey.....	2,000 00
	George Fitzgeorge, postage stamps at Arsenal.....	4 50
	17. F. S. McNeely, postmaster, postage stamps for quartermaster general's office.....	18 00
	19. John W. Ripley, paymaster, balance due six companies first regiment, National Guard, State of New Jersey.....	1,500 00
	John F. Chase, paymaster, balance due six companies fifth regiment, National Guard, State of New Jersey.....	1,500 00
	24. Gustavus N. Abeel, for postage stamps furnished division National Guard.....	25 00
	30. West, Smith & Johnson horse feed at Arsenal.....	30 70
	31. F. S. McNeely, paymaster, on account due third battalion, National Guard, State of New Jersey.....	319 85
September	8. William Powell, three months' service at Arsenal, to September sixth, eighteen hundred and sixty-nine.....	97 50
	18. William A. Hough, for hay furnished at Arsenal.....	25 15
	21. William Sexton, paymaster, on account of company A, fifth battalion, National Guard, State of New Jersey.....	250 00
	25. L. H. Van Deripe, agent, freight on arms returned.....	53 92
	29. Peter A. Eller, paymaster, on account battery A, National Guard, State of New Jersey..	250 00
October	7. William T. Nicholson, stationery for quartermaster general's and adjutant general's offices.....	122 05
	E. C. Baker, services as surgeon of third regiment New Jersey Rifle Corps .....	42 72
	Hough & Gillespy, printing for quartermaster general's office.....	1 50
	George Peters, for waist belts and plates for company B, third regiment New Jersey Rifle Corps .....	21 25
	F. S. McNeely, paymaster, balance paid company C, National Guard, State of New Jersey.....	58

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
October	12. To George Fitzgeorge, postage stamps for quartermaster general's office.....	13 50
	13. Frank M. Riley, sixth battalion, second brigade, National Guard, State of New Jersey..	613 48
	22. G. N. Abeel, for postage stamps furnished at headquarters.....	29 00
	29. C. C. Burroughs, agent, express charges for quartermaster general's office.....	6 20
	West, Smith & Johnson, for horse feed at Arsenal.....	28 60
November	13. Pay roll of general and staff at inauguration of Governor Randolph.....	143 00
	15. Pay roll of field and staff officers, from April one to March ninth, eighteen hundred and sixty-nine.....	185 76
	23. Murphy & Bechtel, stationery furnished adjutant general's office.....	208 60
	William P. Degraw, paymaster, on account due company A, second battalion, National Guard, State of New Jersey.....	250 00
		<hr/> 29,763 03

## STATEMENT 8.

*Salaries and Fees.*

1868.		
December	2. To H. N. Congar, secretary of State, salary and fees to December first, eighteen hundred and sixty-eight.....	1,330 30
	3. William L. Dayton, three months' salary as private secretary of the Governor, to November twentieth, eighteen hundred and sixty-eight.....	375 00
	4. Ellis A. Apgar, one month's salary as state school superintendent to December thirty-first, eighteen hundred and sixty-eight.....	166 66
	8. William K. McDonald, one month's salary as comptroller to December sixth, eighteen hundred and sixty-eight.....	208 33
	10. James W. Grover, one month's salary as inspector of steam boilers to December sixth, eighteen hundred and sixty-eight.....	41 66
	14. C. J. Mulford, one month's salary as librarian, to December fourteenth, eighteen hundred and sixty-eight.....	66 66

		Dolls.	Cts.
1868.			
December 18.	To H. P. Arnel, on account of salary in treasurer's office.....	40	00
29.	Hon. George M. Robeson, three months' salary as attorney general, to January sixth, eighteen hundred and sixty-nine.....	375	00
31.	William P. McMichael, one month's salary as treasurer, to December thirty-first, eighteen hundred and sixty-eight.....	208	33
	H. P. Arnel, balance of salary in treasurer's office, to December thirty-first, eighteen hundred and sixty-eight.....	43	33
	Frank C. Cook, one month's salary in comptroller's office, to December thirty-first, eighteen hundred and sixty-nine.....	54	00
1869.			
January 12.	Hon. A. O. Evans, attendance on meetings, trustees of school fund.....	45	00
	William K. McDonald, one month's salary as comptroller, to January sixth, eighteen hundred and sixty-nine.....	208	33
14.	C. J. Mulford, one month's salary as librarian, to January fourteenth, eighteen hundred and sixty-nine.....	66	66
15.	Hon. Marcus L. Ward, four months' salary as Governor, to January nineteenth, eighteen hundred and sixty-nine.....	1,000	00
	S. M. Dickinson, two months' salary in comptroller's office, to January twentieth, eighteen hundred and sixty-nine.....	250	00
	William L. Dayton, two months' salary as private secretary to the Governor, to January twentieth, eighteen hundred and sixty-nine.....	250	00
30.	William P. McMichael, one month's salary as treasurer, to January thirty-first, eighteen hundred and sixty-nine.....	208	33
	H. P. Arnel, one month's salary in treasurer's office, to January thirty-first, eighteen hundred and sixty-nine.....	83	33
	Frank C. Cook, one month's salary in comptroller's office, to January thirty-first, eighteen hundred and sixty-nine.....	52	00
February 1.	Ellis A. Apgar, one month's salary as state school superintendent, to January thirty-first, eighteen hundred and sixty-nine.....	166	66
13.	C. J. Mulford, one month's salary as librarian, to February fourteenth, eighteen hundred and sixty-nine.....	66	66
27.	W. P. McMichael, one month's salary as treasurer, to February twenty-eighth, eighteen hundred and sixty-nine.....	208	33
	Henry P. Arnel, one month's salary in treasurer's office, to February twenty-eighth, eighteen hundred and sixty-nine.....	83	33
	Frank C. Cook, one month's salary in comptroller's office, to February twenty-eighth, eighteen hundred and sixty-nine.....	48	00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
March	2. To Ellis A. Apgar, one month's salary as state school superintendent, to February twenty-eighth, eighteen hundred and sixty-nine.....	166 66
	5. William K. McDonald, two months' salary as comptroller, to March sixth, eighteen hundred and sixty-nine.....	416 66
	11. William Paterson, services as state director of the Delaware and Raritan Canal.....	75 00
	15. C. J. Mulford, one month's salary as librarian, to March fourteenth, eighteen hundred and sixty-nine.....	66 66
	16. S. M. Dickinson, two months' salary in comptroller's office, to March sixteenth, eighteen hundred and sixty-nine.....	250 00
	18. H. P. Arnel, on account of salary in treasurer's office.....	30 00
	31. William P. McMichael, one month's salary as treasurer, to March thirty-first, eighteen hundred and sixty-nine.....	208 33
	Frank C. Cook, one month's salary in comptroller's office, to March thirty-first, eighteen hundred and sixty-nine.....	54 00
	H. P. Arnel, balance one month's salary in treasurer's office, to March thirty-first, eighteen hundred and sixty-nine.....	53 33
	Ellis A. Apgar, one month's salary as state school superintendent, to March thirty-first, eighteen hundred and sixty-nine.....	166 66
April	1. C. J. Mulford, salary as state librarian, to April first, eighteen hundred and sixty-nine.....	37 74
	21. Hon. George M. Robeson, three months' salary as attorney general, to April sixth, eighteen hundred and sixty-nine.....	375 00
	Samuel C. Brown, three months' salary as private secretary to Governor, to April twentieth, eighteen hundred and sixty-nine.....	375 00
	23. H. P. Arnel, one month's salary in treasurer's office, to April thirtieth, eighteen hundred and sixty-nine.....	83 33
	29. William P. McMichael, one month's salary as treasurer, to April thirtieth, eighteen hundred and sixty-nine.....	208 33
	30. Jeremiah Dally, one month's salary as librarian, to April thirtieth, eighteen hundred and sixty-nine.....	66 66
	Frank C. Cook, one month's salary in comptroller's office, to April thirtieth, eighteen hundred and sixty-nine.....	60 00
	Ellis A. Apgar, one month's salary as state school superintendent, to April thirtieth, eighteen hundred and sixty-nine.....	166 66
May	5. William R. Murphy, salary as supervisor of state prison, to May first, eighteen hundred and sixty-nine.....	173 60
	6. A. A. Hardenburgh, services as state director of the Camden and Amboy Railroad and Transportation Company.....	45 00

1869.		Dolls. Cts.
May	10. To Hon. Mercer Beasley, services examining lunatics at state prison.....	240 00
	11. George M. Robeson, services examining lunatics at state prison.....	280 00
	William K. McDonald, two months' salary as comptroller, to May sixth, eighteen hundred and sixty-nine.....	416 66
	18. H. N. Congar secretary of state, for commissions and fees.....	1,068 67
	20. S. M. Dickinson, two months' salary in comptroller's office, to May sixteenth, eighteen hundred and sixty-nine.....	250 00
	31. William P. McMichael, one month's salary as treasurer, to May thirty-first, eighteen hundred and sixty-nine.....	208 33
	Ellis A. Apgar, one month's salary as state school superintendent, to May thirty-first, eighteen hundred and sixty-nine.....	166 66
	Henry P. Arnel, one month's salary in treasurer's office, to May thirty-first, eighteen hundred and sixty-nine.....	83 33
	Jeremiah Dally, one month's salary as librarian, to May thirty-first, eighteen hundred and sixty-nine.....	66 66
	Frank C. Cook, one month's salary in comptroller's office, to May thirty-first, eighteen hundred and sixty-nine.....	60 00
June	1. Hon. Theodore F. Randolph, four months' salary as Governor, to May nineteenth, eighteen hundred and sixty-nine.....	1,000 00
	William R. Murphy, one month's salary as supervisor of state prison, to May thirty-first, eighteen hundred and sixty-nine.....	208 33
	8. William K. McDonald one month's salary as comptroller, to June sixth, eighteen hundred and sixty-nine.....	208 33
	16. John Hood, three months' salary as state revenue agent.....	375 00
	28. H. N. Congar, on account of fees.....	1,000 00
	29. H. P. Arnel, one month's salary in treasurer's office, to June thirtieth, eighteen hundred and sixty-nine.....	83 33
	30. William P. McMichael, one month's salary as treasurer, to June thirtieth, eighteen hundred and sixty-nine.....	208 33
	William R. Murphy, one month's salary as supervisor of state prison, to June thirtieth, eighteen hundred and sixty-nine.....	208 33
	Jeremiah Dally, one month's salary as librarian, to June thirtieth, eighteen hundred and sixty-nine.....	66 66
	Frank C. Cook, one month's salary in comptroller's office, to June thirtieth, eighteen hundred and sixty-nine.....	60 00
	Ellis A. Apgar, one month's salary as state school superintendent, to June thirtieth, eighteen hundred and sixty-nine.....	166 66

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
July	1. To George M. Robeson, salary as attorney general from April sixth to June twenty-eighth, eighteen hundred and sixty-nine.....	345 82
	17. S. M. Dickinson, two months' salary in comptroller's office, to July sixteenth, eighteen hundred and sixty-nine.....	250 00
	20. Samuel C. Brown, three months' salary as secretary to Governor, to July twentieth, eighteen hundred and sixty-nine.....	375 00
	Arthur E. Brown, three months' salary in executive department, to July first, eighteen hundred and sixty-nine.....	187 50
	27. William P. McMichael, one month's salary as treasurer, to July thirty-first, eighteen hundred and sixty-nine.....	208 33
	29. H. P. Arnel, one month's salary in treasurer's office, to July thirty-first, eighteen hundred and sixty-nine.....	83 33
	31. Jeremiah Dally, one month's salary as librarian, to July thirty-first, eighteen hundred and sixty-nine.....	66 66
	William R. Murphy, one month's salary as supervisor at state prison, to July thirty-first, eighteen hundred and sixty-nine.....	208 33
	Ellis A. Apgar, one month's salary as state school superintendent, to July thirty-first, eighteen hundred and sixty-nine.....	166 66
	Frank C. Cook, one month's salary in comptroller's office, to July thirty-first, eighteen hundred and sixty-nine.....	60 00
	August 10. William K. McDonald, two months' salary as comptroller, to August sixth, eighteen hundred and sixty-nine.....	416 66
	17. H. N. Congar, balance due for public laws furnished to newspapers, eighteen hundred and sixty-nine.....	3,635 92
	H. P. Arnel, on account of salary as clerk in treasurer's office.....	30 00
	31. William P. McMichael, one month's salary as treasurer, to October thirtieth, eighteen hundred and sixty-nine.....	208 33
	William R. Murphy, one month's salary as supervisor at prison, to October thirty-first, eighteen hundred and sixty-nine.....	208 33
	Ellis A. Apgar, one month's salary as school superintendent, to October thirty-first, eighteen hundred and sixty-nine.....	166 66
	Jeremiah Dally, one month's salary as librarian, to October thirty-first, eighteen hundred and sixty-nine.....	66 66
	H. P. Arnel, balance one month's salary in treasurer's office, to October thirty-first, eighteen hundred and sixty-nine.....	53 33
	Frank C. Cook, one month's salary in comptroller's office, to October thirty-first, eighteen hundred and sixty-nine.....	60 00

1869.		Dolls. Cts.
September	6. To S. M. Dickinson, two month's salary in comptroller's office, to September sixteenth, eighteen hundred and sixty-nine.....	250 00
	28. William P. McMichael, one month's salary as treasurer, to September thirtieth, eighteen hundred and sixty-nine.....	208 33
	30. Jeremiah Dally, one month's salary as librarian, to September thirtieth, eighteen hundred and sixty-nine.....	66 66
	William R. Murphy, one month's salary as supervisor at prison, to September thirtieth, eighteen hundred and sixty-nine.....	208 33
	Ellis A. Apgar, one month's salary as school superintendent, to September thirtieth, eighteen hundred and sixty-nine.....	166 66
	Frank C. Cook, one month's salary in comptroller's office, to September thirtieth, eighteen hundred and sixty-nine.....	60 00
	H. P. Arnel, one month's salary in treasurer's office, to September thirtieth, eighteen hundred and sixty-nine.....	83 33
October	5. John Hood, three months' salary under act to increase revenue, to October fifth, eighteen hundred and sixty-nine.....	375 00
	William K. McDonald two months' salary as comptroller, to October sixth, eighteen hundred and sixty-nine.....	416 66
	15. H. P. Arnel, on account of salary in treasurer's office.....	40 00
	22. Samuel C. Brown three months' salary as private secretary to Governor, to October twentieth, eighteen hundred and sixty-nine.....	375 00
	A. E. Brown, three months' salary as assistant secretary to Governor, to October first, eighteen hundred and sixty-nine.....	187 50
	26. Hon. Theodore F. Randolph, four months' salary as governor, to September nineteenth, eighteen hundred and sixty-nine.....	1,000 00
	29. William R. Murphy, one month's salary as supervisor at prison, to October thirtieth, eighteen hundred and sixty-nine.....	208 33
	30. William P. McMichael, one month's salary as treasurer to October thirtieth, eighteen hundred and sixty-nine.....	208 33
	Ellis A. Apgar, one month's salary as school superintendent, to October thirtieth, eighteen hundred and sixty-nine.....	166 66
	Jeremiah Dally, one month's salary as librarian, to October thirtieth, eighteen hundred and sixty-nine.....	66 66
	H. P. Arnel, balance one month's salary in treasurer's office, to October thirtieth, eighteen hundred and sixty-nine.....	43 33
	Frank C. Cook, one month's salary in comptroller's office, to October thirtieth, eighteen hundred and sixty-nine.....	60 00

## STATE TREASURER'S REPORT.

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		Dolls. Cts.
1869.		
November 16.	S. M. Dickinson, two months' salary in comptroller's office, to November sixteenth, eighteen hundred and sixty-nine.....	250 00
		<hr/> 26,388 16

## STATEMENT 9.

*Appropriation to State Reform School.*

1868.			
December 8.	To John D. Buckelew, treasurer, balance of appropriation for eighteen hundred and sixty-eight.....	2,500 00	
1869.			
May 3.	John D. Buckelew, treasurer, amount of appropriation as per act approved April first, eighteen hundred and sixty-nine.....	10,000 00	
July 1.	John D. Buckelew, treasurer, amount of appropriation as per act approved April first, eighteen hundred and sixty-nine.....	2,500 00	
	28. John D. Buckelew, treasurer, amount of appropriation as per act approved April first, eighteen hundred and sixty-nine.....	5,000 00	
October 28.	John D. Buckelew, treasurer, amount of appropriation as per act approved April first, eighteen hundred and sixty-nine.....	2,500 00	
November 22.	John D. Buckelew, treasurer, balance of appropriation as per act approved April first, eighteen hundred and sixty-nine.....	2,500 00	
		<hr/> 25,000 00	

## STATEMENT 10.

*Transportation and Cost.*

1868.			
December 2.	To James W. Briant, sheriff of Morris county...	318 64	
	8. John H. Midmer, sheriff of Hudson county..	264 25	

**New Jersey State Library**

1868.			Dolls. Cts.
December	12.	To Thomas P. Mathers, sheriff of Gloucester county.....	322 82
		J. Z. Van Blarcom, sheriff of Bergen county.....	441 73
		Andrew Teed, sheriff of Essex county.....	299 11
	17.	Thomas P. Mathers, sheriff of Gloucester county.....	64 60
		J. Z. Van Blarcom, sheriff of Bergen county.....	61 51
	18.	John H. Patterson, sheriff of Monmouth county.....	54 96
	22.	Edgar Pierson, sheriff of Union county.....	462 04
	24.	Andrew Teed, sheriff of Essex county.....	137 21
	30.	John J. Brokaw, sheriff of Somerset county..	416 71
		Andrew Teed, sheriff of Essex county.....	165 32
		J. B. Hankinson, sheriff of Burlington county.....	298 67
1869.			
January	6.	Edgar Pierson, sheriff of Union county.....	86 79
	12.	John H. Midmer, sheriff of Hudson county...	145 08
		J. Manning Clarkson, sheriff of Middlesex county.....	128 10
	14.	Albert R. Metz, sheriff of Warren county....	102 30
	19.	Samuel Peacock, sheriff of Cumberland county	165 52
	22.	Andrew Teed, sheriff of Essex county.....	140 71
	26.	Joseph P. Lake, (late sheriff) of Hunterdon county.....	119 99
		Alfred Ryerson, sheriff of Passaic county....	605 45
	29.	Edgar Pierson, sheriff of Union county.....	43 06
February	3.	George Hires, Jr., sheriff of Salem county...	456 83
	19.	Edgar Pierson, sheriff of Union county.....	82 74
	20.	Crowell Marsh, clerk of Mercer county.....	220 62
	24.	James W. Briant, sheriff of Morris county...	110 06
		Andrew Teed, sheriff of Essex county.....	529 62
March	3.	Andrew Teed, sheriff of Essex county.....	96 60
		Randall E. Morgan, sheriff of Camden county	1,306 33
		John H. Midmer, sheriff of Hudson county...	813 00
	5.	Joseph P. Lake, sheriff of Hunterdon county.	373 19
	10.	Andrew Teed, sheriff of Essex county.....	188 92
	30.	John H. Midmer, sheriff of Hudson county...	312 88
April	1.	Andrew Teed, sheriff of Essex county.....	317 96
	10.	John H. Midmer, sheriff of Hudson county...	47 65
	22.	Edgar Pierson, sheriff of Union county.....	201 48
	23.	Andrew Teed, sheriff of Essex county.....	172 72
		John H. Midmer, sheriff of Hudson county..	85 16
	26.	John H. Patterson, sheriff of Monmouth county	92 69
	30.	J. Z. Van Blarcom, sheriff of Bergen county,	421 99
May	3.	J. B. Hankinson, sheriff of Burlington county	697 68
	4.	Anthony Stechman, sheriff of Cape May county	69 16
	5.	Randal E. Morgan, sheriff of Camden county.	388 70
		Randal E. Morgan, sheriff of Camden county.	47 44
	10.	Thomas Codrington, sheriff of Somerset county	76 37
		J. Manning Clarkson, sheriff of Middlesex county.....	397 13
	13.	Samuel H. Cavileer, sheriff of Atlantic county	66 12
		Alfred Ryerson, sheriff of Passaic county....	386 75
	17.	Samuel Peacock, sheriff of Cumberland county	253 45
	18.	Thomas P. Mathers, sheriff of Gloucester county.....	63 49
	27.	George Hires, sheriff of Salem county.....	251 96

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts
May	28. To Alfred Ryerson, sheriff of Passaic county.....	78 97
June	4. Andrew Teed, sheriff of Essex county.....	868 76
	Andrew Teed, sheriff of Essex county.....	93 88
	8. John H. Midmer, sheriff of Hudson county...	56 07
	James W. Briant, sheriff of Morris county...	655 10
	Crowell Marsh, clerk of Mercer county.....	35 81
	9. Andrew Teed, sheriff of Essex county.....	127 71
	16. Edgar Pierson, sheriff of Union county.....	48 82
	Andrew Teed, sheriff of Essex county.....	86 36
	21. John H. Midmer, sheriff of Hudson county...	292 00
	24. Andrew Teed, sheriff of Essex county.....	197 43
	30. J. Z. Van Blarcom, sheriff of Bergen county..	139 18
July	3. John H. Midmer, sheriff of Hudson county...	154 00
	14. Andrew Teed, sheriff of Essex county.....	45 73
	26. John H. Midmer, sheriff of Hudson county...	113 79
	28. John H. Midmer, sheriff of Hudson county...	129 21
	29. Andrew Teed, sheriff of Essex county.....	355 04
August	5. James W. Briant, sheriff of Morris county...	86 55
	9. Andrew Teed, sheriff of Essex county.....	51 72
	30. Henry T. Cox, sheriff of Mercer county.....	89 33
	Andrew Teed, sheriff of Essex county.....	162 20
Septemb'r	14. Randal E. Morgan, sheriff of Camden county	108 90
	16. J. Manning Clarkson, sheriff of Middlesex county.....	126 26
	Jacob Z. Van Blarcom, sheriff of Bergen county.....	561 05
	20. Samuel H. Cavileer, sheriff of Atlantic county	216 93
	21. Jesse Ward, sheriff of Sussex county.....	112 62
	John H. Midmer, sheriff of Hudson county...	54 00
	Edgar Pierson, sheriff of Union county.....	327 22
	23. Thomas M. Mathers, sheriff of Gloucester county.....	87 06
	Jacob Z. Van Blarcom, sheriff of Bergen county.....	296 44
	Richard Bellis, sheriff of Hunterdon county..	1,134 69
	28. Crowell Marsh, clerk of Mercer county.....	106 04
October	1. Edgar Pierson, sheriff of Union county.....	144 39
	5. J. Manning Clarkson, sheriff of Middlesex county.....	15 60
	7. Andrew Teed, sheriff of Essex county.....	56 10
	Thomas Codrington, sheriff of Somerset county	237 18
	John B. Hankinson, sheriff of Burlington county.....	462 32
	21. Alfred Ryerson, sheriff of Passaic county....	162 96
	Samuel Peacock, sheriff of Cumberland county	122 91
	27. John H. Midmer, sheriff of Hudson county...	36 00
November	3. George Hires, Jr., sheriff of Salem county...	208 13
	4. James W. Briant, sheriff of Morris county...	323 54
	8. John H. Midmer, sheriff of Hudson county...	306 39
	9. Alfred Ryerson, sheriff of Passaic county....	71 73
	12. Andrew Teed, sheriff of Essex county.....	1,098 03
	19. Randal E. Morgan, sheriff of Camden county	834 89
	23. Andrew Mount, sheriff of Hudson county....	377 16
		<hr/> 24,759 46

## STATEMENT 11.

*Lunatic Asylum.*

1869.			Dolls. Cts.
December 16.	To	Jasper S. Scudder, treasurer, board of county patients from September sixteenth to December sixteenth, eighteen hundred and sixty-eight.....	5,453 14
1869.			
March 16.	Jasper S. Scudder, treasurer, board of county patients from December sixteenth to March sixteenth, eighteen hundred and sixty-nine.		5,552 42
June 22.	Jasper S. Scudder, treasurer, board of county patients from March sixteenth to June sixteenth, eighteen hundred and sixty-nine....		5,654 14
July 13.	Jasper S. Scudder, treasurer, board and clothing of eight insane convicts.....		398 10
September 23.	Jasper S. Scudder, treasurer, board of county patients from June sixteenth to September fifteenth, eighteen hundred and sixty-nine..		5,662 57
	Jasper S. Scudder, treasurer, board and clothing of eight insane convicts from June sixteenth to September fifteenth, eighteen hundred and sixty-nine.....		789 39
			<hr/> 23,509 76

## STATEMENT 12.

*State Prison Improvement.*

June 19.	To	Grant, Bodine & Company, for lumber furnished.....	229 05
23.	S. C. Appleton, for work done and material furnished.....		174 90
24.	Charles Lyons, for carting.....		128 62
	Patrick O'Neil, for carting.....		93 87
July 7.	Charles Potts, setting grade-stakes at Arsenal		7 50
August 4.	Vanderhoven & Webb, advertising proposals for work shops.....		4 80
9.	Foote & Drake, advertising proposals for work shops.....		3 60

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
August	9. To Augustus O. Evans, advertising proposals for work shops.....	4 80
	William B. Guild, treasurer, advertising proposals for work shops.....	4 80
	John H. Lyon, advertising proposals for work shops.....	4 80
	17. Lindsay & Johnston, on account of work done and materials furnished.....	3,600 00
	John C. Grant, on account of work done and materials furnished.....	4,500 00
	19. George Blake, articles furnished for slaughter house.....	6 75
	25. J. Madison Drake, advertising proposals for work shops.....	4 80
September	1. Patrick O'Neil, for carting.....	47 50
	16. Charles W. Jay & Company, advertising proposals for work shops.....	2 10
	17. Thomas T. Kinney, advertising proposals for work shops.....	4 80
	21. Frank F. Patterson, advertising proposals for work shops.....	4 80
	25. Green & Ridgeway, for stone furnished.....	22 00
	28. Lindsay & Johnston, on account of work done and materials furnished.....	3,000 00
October	1. Benedict Prieth, advertising proposals for work shops.....	4 80
	11. John C. Grant, on account of work done and materials furnished.....	3,600 00
	25. McGuire & Jewell, for red lead furnished.....	18 20
	28. Lindsay & Johnston, on account of work done and materials furnished.....	3,000 00
November	1. Robert P. Galager, for services as architect of State Prison shops.....	500 00
	23. John C. Grant, on account of work done and materials furnished for work shop.....	2,000 00
		<hr/> 20,372 49

## STATEMENT 13.

*State Prison Repairs.*

1868.		
December 16.	To Walker, Macpherson & Johnson, lumber furnished.....	96 16
	Walker, Macpherson & Company, lumber furnished.....	249 90
22.	Daniel Lodor, for repairs at prison.....	33 55

1869.			Dolls. Cts.
January	14.	To James H. McGuire, for lamps and castings...	113 29
	20.	Timothy Field, for hardware furnished.....	51 92
	22.	George James, for lime and cement.....	43 05
February	4.	George E. Fell, materials furnished and work done.....	65 50
	8.	Peter J. Tillman, repairing locks.....	11 00
	9.	Butler & Mount, door springs furnished.....	16 50
	11.	Throop, McKenzie & Company, fitting up castings.....	29 85
		John P. Hutchinson, repairing steam fittings.....	11 25
March	17.	James H. McGuire, for castings.....	8 60
	18.	Daniel Loder, for repairs, pipes, &c.....	454 00
	25.	George A. Walker, keeper, for labor of convicts.....	625 25
		Peter J. Tillman, for repairing locks.....	10 10
	31.	Samuel C. Appleton, repairing bath tub, sash, &c.....	19 75
April		Walker, Macpherson & Johnson, for lumber..	333 04
	23.	Charles Carr, for machinery, &c.....	111 92
		William H. White & Company, for leader and work done.....	19 50
May	6.	Daniel Loder, for plumbing, labor, &c.....	355 95
	12.	Walker, Macpherson & Johnson, lumber furnished.....	111 66
	18.	Patrick O'Neil, for carting and repairs on streets.....	80 00
	25.	Patrick O'Neil, for carting and repairs on streets.....	52 50
	26.	Sager & Katzenbach, for hardware, paints, &c. O. O. Bowman & Company, for brick and tile furnished.....	151 90
June			52 80
	3.	Patrick O'Neil, for carting and repairs to streets.....	90 00
		Daniel Loder, for plumbing, &c.....	432 91
	16.	Daniel Loder, for plumbing, &c.....	100 34
	23.	S. E. Appleton, work done and material furnished.....	300 00
July		Daniel Mullen, carting and repairing prison grounds.....	80 00
	30.	James H. McGuire, grate bars, &c., furnished	303 17
		Patrick O'Neil, for carting.....	20 00
	1.	McGuire & Jewell, for paints, &c.....	39 95
	2.	Bunting Hankins, for oil and turpentine.....	73 64
	6.	Pickel & Lanning, for lime.....	17 50
	8.	Charles Carr, iron work, &c.....	128 90
		Fish & Green, lumber furnished.....	639 49
	21.	Sager & Katzenbach, for paints, oils and hardware.....	242 35
		Dunn & Ashton, for packing, belting, &c.....	68 54
	22.	Brealey, Cogill & Co., for hose furnished.....	26 66
	23.	George T. Dudley, for paper hangings.....	10 95
August	28.	George James, for lime.....	50 85
		Daniel Loder, for plumbing and steam fitting.	44 25
		Walker, Macpherson & Johnson, for lumber furnished.....	109 62
	5.	Samuel C. Appleton, for window blinds, hardware, &c.,.....	200 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
August	5. To Forman & Fell, brick furnished.....	30 60
	9. Throop, McKenzie & Wilkes, repairing engine, boiler, &c.....	74 70
	10. Daniel Lodor, on account of plumbing.....	500 00
	19. Dunn & Ashton, for gum packing.....	15 93
	Thomas Ingram, articles furnished.....	4 80
	24. James Ritchie, for head light, &c.....	81 71
	25. Daniel Lodor, on account of plumbing.....	400 00
	26. Peter J. Tillman, repairing locks.....	10 40
September	2. McGuire & Jewell, for paints, glass, &c., fur- nished.....	19 80
	Grant, Bodine & Co., for lumber.....	104 27
	Daniel Lodor, plumbing, &c.....	68 62
	16. Pickel & Lanning, for lime and cement.....	48 50
	John B. Quigley, for water metre, water pipes, &c.....	1,342 16
	McGuire & Jewell, for glass furnished.....	18 62
	F. S. Katzenbach & Co., for hardware, &c.,...	239 46
	25. Daniel Lodor, steam fitting, &c.....	100 97
	Daniel Lodor, on account of plumbing.....	400 00
October	8. Grant, Bodine & Co., for lumber furnished...	313 14
	F. S. Katzenbach & Co., for hardware, &c., furnished.....	228 31
	John B. Quigley, for metres, fire plugs, &c.,...	582 52
	12. Daniel Lodor, on account of plumbing.....	700 00
	18. McGuire & Jewell, for paints.....	26 09
	22. Brearley, Cogill & Co., for basket grate and setting.....	39 00
	25. Daniel Lodor, plumbing, &c., at prison.....	509 13
	28. Fish & Green, for lumber furnished.....	355 97
November	5. Daniel Lodor, on account of plumbing.....	300 00
	Daniel Lodor, for plumbing done at prison...	160 22
	9. Grant, Bodine & Co., for lumber furnished...	105 63
	19. Peter J. Tillman, repairing locks, &c.....	7 75
	26. Daniel Lodor, for plumbing, &c.....	133 31
		<hr/> 13,009 58

## STATEMENT 14.

*Support of Blind.*

1868.		
December	1. To William Chapin, principal, six months to Oc- tober first, eighteen hundred and sixty-eight.	2,554 16
1869.		
January	18. William B. Wait, principal New York Insti- tute, six months to December thirty-first, eighteen hundred and sixty-eight.....	1,747 82

1869.		Dolls. Cts.
May	14. To William Chapin, principal, six months to April first, eighteen hundred and sixty-nine.....	2,850 00
July	21. William B. Wait, superintendent New York Institute, six months to June thirtieth, eighteen hundred and sixty-nine.....	2 439 77
November	8. William Chapin, principal, six months to October first, eighteen hundred and sixty-nine.	2,625 83
		<hr/> 12,217 58

## STATEMENT 15.

*State House Expenses.*

1868.		
December	4. To Manuel Howell, for cutting wood.....	10 00
	5. Henry J. Bennett, painting fence.....	226 00
	12 Margaret Cody, for cleaning State House....	38 12
	30. William P. Anderson, for gravel furnished....	4 29
	31. Charles Lyons, for sand furnished.....	14 00
	Samuel Parker, thirty-one days' labor at State House at one dollar and seventy-five cents per day.....	54 25
	Titus H. Stout, one month's salary as janitor, to December thirty-first, eighteen hundred and sixty-eight.....	100 00
	Samuel J. Mulford, labor done putting in heaters, ventilators, &c.....	322 59
1869.		
January	5. Brearley, Cogill & Company, for pipes furnished.....	9 80
	6. Isaac Dunn & Sons, stove and fixtures for clerk of supreme court office.....	46 12
	7. S. Van Sickell, laying carpets in court room and senate chamber.....	61 55
	8. Sager & Katzenbach, materials furnished for heaters, &c.....	864 84
	Sager & Katzenbach, for pipes in furnace....	91 50
	13. James P. Wood & Company, putting in steam heaters.....	2,325 00
	16. Joshua Jefferies, painting done at State House	57 40
	Joshua Jefferies, painting done in senate chamber.....	171 87
	18. Margaret Cody, for cleaning State House....	48 75
	20. Michael Kearney, for work cleaning snow from sidewalk.....	3 25
	22. Ralph Glenn, for work done in senate chamber and court room.....	146 10

## STATE TREASURER'S REPORT.

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1868.			Dolls. Cts.
January	26.	To Bodine & Darrab, lumber furnished for senate chamber.....	107 97
	27.	Bodine & Darrab, for wood furnished at State House .....	47 50
	30.	Titus H. Stout, one month's service as janitor, to January thirty-first, eighteen hundred and sixty-nine.....	100 00
		Samuel G. Parker, one month's service making fires.....	40 00
		Forman & Fell, for brick furnished for steam heater.....	45 60
		John P. Hutchinson, pipes furnished and work done in senate chamber.....	38 70
		John P. Hutchinson, repairing pipes.....	33 79
	1.	John G. Bigelow, agent, freight on materials for steam heaters.....	12 40
	2.	Anthony Rowley, for mats, brooms, &c., at State House.....	43 90
		C. Barricklo, sundries for executive department and comptroller's office.....	4 00
February		George James, for lime put on State House grounds.....	20 70
		George James, for lime furnished for senate chamber.....	30 00
	9.	William P. McMichael, for one year's supervision of State House and grounds.....	75 00
		Butler & Mount, putting on door springs....	25 50
	13.	Joshua Jefferies, painting in supreme court room.....	155 03
	19.	S. Van Sickell, repairing furniture in supreme court room.....	156 05
		S. Van Sickell, repairing shades in executive department.....	5 00
		Daniel Lodor, repairing in senate chamber and supreme court room.....	18 30
		Daniel Lodor, for gas burners in offices.....	5 55
	22.	L. H. Vanhorn, repairing in senate chamber and supreme court room.....	66 75
	24.	S. Van Sickell, cushions for supreme court room.....	26 88
	25.	D. W. Cunningham, repairing settees in supreme court room.....	3 00
	27.	Titus H. Stout, one month's services as janitor, to February twenty-eight, eighteen hundred and sixty-nine.....	100 00
March	1.	Samuel G. Parker, one month's services making fires, to February twenty-eight, eighteen hundred and sixty-nine.....	40 00
	2.	Henry Streeper, for twenty nights' services as watchman.....	36 89
	11.	L. H. Van Deripe, agent, for freight bill on articles for repairs.....	2 46
		L. H. Van Deripe, agent, for freight on sundry articles.....	5 01
		Bailey & Co., for clock in Executive Department.....	65 00

1869.		Dolls. Cts.
March	12. To John S. Chambers, treasurer, gas bill for eighteen hundred and sixty eight.....	370 20
	John B. Quigley, treasurer, water rent for eighteen hundred and sixty-eight.....	140 00
	24. Anakletus Kessler, for locks and repairs.....	76 47
	30. Schuyler, Hartley & Graham, ink stands for Executive Department.....	54 30
	31. Henry Cook, for table in clerk of chancery office.....	16 00
	Henry Streeper, one month's service as watchman, to March thirty-first, eighteen hundred and sixty-nine.....	54 25
	Titus H. Stout, one month's service as janitor, to March thirty-one, eighteen hundred and sixty-nine.....	100 00
	Samuel G. Parker, one month's service making fires, &c., to March thirty-first, eighteen hundred and sixty-nine.....	40 00
	• Cornelius & Baker, window shades for Executive Department.....	14 60
April	8. Edward D. Fox, washing towels for Executive Department.....	24 00
	Nathaniel Roberts, for cleaning clocks.....	4 00
	13. C. Barricklo, for articles furnished supreme court room.....	11 15
	Anthony Rowley, for articles furnished Executive Department.....	17 82
	22. Joshua Jeffries, staining and varnishing furniture in court room.....	19 00
	23. Sager & Katzenbach, for hardware furnished at State House.....	135 89
	26. Michael Kearney, work done on State House grounds.....	11 00
	30. Samuel G. Parker, one month's service at State House to April thirtieth, eighteen hundred and sixty-nine.....	40 00
	Titus H. Stout, one month's service as janitor to April thirtieth, eighteen hundred and sixty-nine.....	101 50
	Henry Streeper, one month's service as watchman to April thirtieth, eighteen hundred and sixty-nine.....	52 50
May	1. Margaret Cody, cleaning State House.....	62 50
	5. John P. Lansing, articles furnished treasurer's office and house of assembly.....	11 10
	S. Van Sickell, repairing carpets.....	5 50
	17. A. V. Manning, furniture for comptroller's office and Executive Department.....	14 59
	Charles Carr, repairing gate.....	3 90
	18. Isaac Dunn & Sons, water cooler for comptroller's office.....	4 75
	31. Titus H. Stout, one month's service as janitor to May thirty-first, eighteen hundred and sixty-nine.....	100 00
	Samuel G. Parker, one month's work at State House, to May thirty-first, eighteen hundred and sixty-nine.....	40 00

## STATE TREASURER'S REPORT.

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1869.			Dolls.	Cts.
May	31.	To Henry Streeper, services as night watchman to May thirty-first, eighteen hundred and sixty-nine.....	54	25
June	24.	Alfred Wood, for lawn mower, &c.,.....	30	65
	30.	Titus H. Stout, one month's service as janitor to June thirtieth, eighteen hundred and sixty-nine.....	100	00
		Henry Streeper, one month's service as watchman, to June thirtieth, eighteen hundred and sixty-nine.....	52	50
		Samuel G. Parker, one month's service at State House.....	40	50
July	9.	Brearley, Cogill & Company, for hardware furnished.....	3	58
	12.	Fish & Green, for lumber furnished.....	47	04
	17.	Sager & Katzenbach, for hardware, &c.....	24	80
	31.	Titus H. Stout, one month's service as janitor, to July thirty-first, eighteen hundred and sixty-nine.....	100	00
		Henry Streeper, one month's service as watchman, to July thirty-first, eighteen hundred and sixty-nine.....	54	25
		Samuel G. Parker, one month's service at State House, to July thirty-first, eighteen hundred and sixty-nine.....	40	40
		Ralph Glenn, for repairs at State House.....	54	75
August	31.	Titus H. Stout, one month's service as janitor, to August thirty-first, eighteen hundred and sixty-nine.....	100	00
		Henry Streeper, one month's service as watchman, to August thirty-first, eighteen hundred and sixty-nine.....	54	25
		Samuel G. Parker, one month's service at State House, to August thirty-first, eighteen hundred and sixty-nine.....	40	00
September	7.	Alexander Smith & Son, for carpet furnished for chancery court room.....	296	10
	17.	Henry Cook, for walnut paper case in clerk of supreme court office.....	30	00
	25.	Lewis H. Vanhorn, for work done and materials furnished.....	54	75
	30.	Samuel G. Parker, one month's service at State House, to September thirtieth, eighteen hundred and sixty-nine.....	40	00
		Henry Streeper, one month's service as watchman, to September thirtieth, eighteen hundred and thirty-nine.....	52	50
		Titus H. Stout, one month's service as janitor, to September thirtieth, eighteen hundred and sixty-nine.....	100	00
		C. Van Sickell, making and laying carpets....	118	55
October	1.	D. W. Cunningham, repairing chairs for court room.....	40	50
	5.	Arnold & Baker, for curtains in executive chamber.....	14	60

1869.		Dolls. Cts.
October	9. To Joshua Jefferies, painting executive chamber and chancery court room.....	266 38
	S. Van Sickell, for shades in executive chamber.....	46 00
	16. Margaret Cody, cleaning State House.....	51 88
	19. Anthony Rowley, for brooms, brushes, &c....	8 68
	Asa Downs, for four hundred bushels charcoal.....	76 00
	22. Joshua Jefferies, painting offices.....	176 37
	F. S. Katzenbach & Company, for hardware and fitting up furnaces.....	311 68
	Daniel Lodor, for plumbing done at State House.....	103 07
	Lewis H. Vanhorn, work done and materials furnished.....	34 75
	25. George Bets, soding ground at State House....	23 00
	28. Isaac Carhuff, putting in coal at State House..	22 00
	30. Titus H. Stout, one month's service as janitor, to October thirtieth, eighteen hundred and sixty-nine.....	100 00
	Henry Streeper one month's service as watchman, to October thirtieth, eighteen hundred and sixty-nine.....	54 25
	Samuel G. Parker, one month's service at State House, to October thirtieth, eighteen hundred and sixty-nine.....	40 00
	David Shaw, for oil cloth furnished for offices..	14 70
November	4. Blackfan, Wilkinson & Company, for coal furnished.....	836 25
	9. J. Hedges, for watering street in front of State House.....	14 00
	16. Ralph Glenn, work done and materials furnished at State House.....	176 03
	19. F. S. Katzenbach & Company, hardware, &c., furnished.....	172 44
	26. Charles B. Cogill, window shades in secretary of state's office.....	13 69
	Titus & Scudder, for mats, oil cloth, &c., in adjutant general's office.....	28 19
		<hr/> 11,551 22

## STATEMENT 16.

*Support of Deaf and Dumb.*

1868.

December	1. To Collins Stone, principal, six months' board and tuition, to September tenth, eighteen hundred and sixty-eight.....	196 66
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## STATE TREASURER'S REPORT.

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1869.			Dolls.	Cts.
January	18.	To Isaac L. Peet, principal, six months' board and tuition, to December thirty-first, eighteen hundred and sixty-eight.....	3,428	83
March	25.	Collins Stone, principal, to six months' board and tuition, to March tenth, eighteen hundred and sixty-nine.....	175	00
April	29.	S. Weir Lewis, treasurer, six months' board and tuition to March first, eighteen hundred and sixty-nine.....	1,523	33
July	19.	Joseph W. Patterson, treasurer, six months' board and tuition, to June thirtieth, eighteen hundred and sixty-nine.....	3,887	06
September	20.	S. Weir Lewis, treasurer, six months' board and tuition, to September first, eighteen hundred and sixty-nine.....	1,445	10
October	25.	Collins Stone, principal, six months' board and tuition, to March eighth, eighteen hundred and sixty-nine.....	191	03
			<hr/>	
November	13.	By S. Wier Lewis, amount refunded for tuition, &c., of L. E. Steward.....	35	00
			<hr/>	
			10,812	21

## STATEMENT 17.

*Geological Survey.*

1869.			
January	4.	To Professor George H. Cook, for publication, &c.	3,457 99
May	5.	Professor George H. Cook, for salary and publishing geological survey.....	5,283 87
July	1.	Professor George H. Cook, for salaries.....	750 00
October	1.	George H. Cook, for salaries and expenses...	1,143 97
			<hr/>
October	5.	By Professor George H. Cook, on account of geological maps and books sold.....	420 50
			<hr/>
			10,215 33

## STATEMENT 18.

*Appropriation to Normal School.*

			Dolls. Cts.
1868.			
December	4.	To Elias Cook, treasurer, first installment on appropriation.....	1,000 00
	21.	Elias Cook, treasurer, second installment on appropriation.....	1,000 00
1869.			
January	25.	Elias Cook, treasurer, third installment on appropriation.....	1,000 00
February	15.	Elias Cook, treasurer, fourth installment on appropriation.....	1,000 00
March	15.	Elias Cook, treasurer, fifth installment on appropriation.....	1,000 00
April	14.	Elias Cook, treasurer, sixth installment on appropriation.....	1,000 00
May	17.	Elias Cook, treasurer, seventh installment on appropriation.....	1,000 00
June	16.	Elias Cook, treasurer, eighth installment on appropriation.....	1,000 00
September	1.	Elias Cook, treasurer, ninth installment on appropriation.....	1,000 00
October	1.	Elias Cook, treasurer, tenth installment on appropriation.....	1,000 00
			<hr/>
			10,000 00

## STATEMENT 19.

*Salaries of Lunatic Asylum.*

1868.			
December	15.	To Daniel B. Bodine and A. Muirheid, making inventory at Asylum.....	60 00
1869.			
January	4.	Jasper S. Scudder, for three months' salary to December thirty-first, eighteen hundred and sixty-eight.....	1,937 50
April	1.	Jasper S. Scudder, for three months' salary as treasurer, to April first, eighteen hundred and sixty-nine.....	125 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
April	2. To Caleb Sager, for three months' salaries to March thirty first, eighteen hundred and sixty-nine.....	1,825 00
July	1. Caleb Sager, for three months' salaries to June thirtieth, eighteen hundred and sixty-nine..	1,950 00
September	8. William Elmer, traveling expenses as manager, to September, eighteen hundred and sixty-nine.....	59 75
October	1. Caleb Sager, for three months' salaries to September thirtieth, eighteen hundred and sixty-nine.....	2,000 00
		<hr/> 7,957 25

## STATEMENT 20.

*Appropriation to Nixon's Digest.*

1868.		
December	17. To John T. Nixon, on account of appropriation..	3,500 00
1869.		
January	4. John T. Nixon, balance of appropriation.....	3,500 00
		<hr/> 7,000 00

## STATEMENT 21.

*Stationery and Postage.*

1868.		
December	2. To Charles B. Yard, stationery for treasurer's office.....	8 15
	4. F. S. McNeely, postmaster, postage stamps for executive department.....	25 00
	10. A. H. Boden & Company, for fifteen volumes enroller decrees.....	345 50
	14. Naar, Day & Naar, printing done for treasurer's office.....	28 63
1869.		
January	12. F. S. McNeely, postmaster, postage stamps for treasurer's office.....	30 00

1869.			Dolls. Cts.
January	19.	To Murphy & Bechtel, stationery for executive department.....	83 80
February	2.	Edward Clift, stationery for treasurer's office.....	15 75
	4.	F. S. McNeely, postmaster, postage stamps and box rent for offices.....	134 67
	16.	R. H. Cook, postage stamps for comptroller's office.....	21 00
	25.	Murphy & Bechtel, stationery furnished offices at State House.....	1,614 78
		A. H. Boden & Company, stationery furnished offices at State House.....	29 00
March	24.	Charles H. Fox, for one book in executive department.....	3 00
	27.	F. S. McNeely, postmaster, for postage stamps furnished treasurer's office.....	25 00
	31.	F. S. McNeely, postmaster, for postage stamps furnished offices.....	89 00
April	7.	F. S. McNeely, postmaster, for postage stamps furnished secretary of state and librarian....	84 00
	8.	J. & S. Sanson, for steel pens furnished secretary of state and treasurer's offices.....	15 00
	10.	Charles Scott, stationery for chancery, supreme court and secretary of state's offices.....	616 43
	15.	Murphy & Bechtel, stationery furnished supreme court office.....	92 00
	21.	Samuel C. Brown, stationery furnished executive department.....	11 35
	22.	William T. Nicholson, stationery furnished offices at State House.....	322 18
		William T. Nicholson, stationery furnished attorney general's office.....	15 55
		William T. Nicholson, stationery furnished executive department.....	27 60
		William T. Nicholson, stationery furnished supreme court office.....	223 40
	30.	Charles H. Fox, blank book for executive department.....	3 25
May	10.	F. S. McNeely, postmaster, postage stamps for adjutant general's office.....	18 25
	13.	Richard H. Cook, postage stamps for comptroller's office.....	21 00
	24.	F. S. McNeely, postmaster, postage stamps for secretary of state's office.....	65 00
	31.	F. S. McNeely, postmaster, postage stamps for adjutant general's office.....	25 00
July	3.	Edward Clift, stationery furnished treasurer's office.....	26 60
	13.	William T. Nicholson, stationery furnished offices at State House.....	267 64
	17.	William T. Nicholson, stationery furnished John Hood, revenue office.....	6 00
		William T. Nicholson, stationery furnished adjutant general's office.....	22 75
	21.	Murphy & Bechtel, stationery furnished secretary of state and comptroller's offices.....	249 20
	23.	Murphy & Bechtel, stationery furnished adjutant general's office.....	339 50

## STATE TREASURER'S REPORT.

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1869.		Dolls.	Cts.
August	4. To F. S. McNeely, postage stamps for treasurer's office.....	15	00
	9. R. H. Cook, postage stamps for comptroller's office.....	21	00
	James Murphy, stationery for secretary of state.....	3	00
	19. F. S. McNeely, postmaster, postage stamps for offices.....	20	84
	31. F. S. McNeely, postmaster, postage stamps for offices.....	21	49
Septemb'r	25. J. C. Manning, stationery for secretary of state's office.....	10	50
	Murphy & Bechtel, stationery furnished offices	223	18
October	7. William T. Nicholson, stationery furnished comptroller and treasurer's offices.....	152	80
	15. William T. Nicholson, stationery furnished chancery court office.....	130	28
	18. R. H. Cook, postage stamps for comptroller's office.....	21	00
	25. F. S. McNeely, postmaster, postage stamps furnished offices.....	109	88
November	4. F. S. McNeely, postmaster, postage stamps furnished executive department.....	20	00
		<hr/>	
		5,653	95

## STATEMENT 22.

*Pennsylvania Training School.*

1869.		
January	13. To Isaac N. Kerlin, principal, maintenance of New Jersey children six months, to January first, eighteen hundred and sixty-nine.....	2,586 06
July	12. Isaac N. Kerlin, principal, maintenance of New Jersey children six months, to July first, eighteen hundred and sixty-nine.....	2,950 00
		<hr/>
		5,536 06

## STATEMENT 23.

*Riparian Commissioners.*

1869.		Dolls. Cts.
April	8. To Henry C. Pitney, services as counsel for Harsimus Cove Commissioners.....	1,000 00
	Hon. Daniel Haines, services as commissioner for Harsimus Cove.....	500 00
10.	Hon. Charles S. Olden, services as commissioner for Harsimus Cove.....	500 00
21.	Hon. George M. Robeson, services and expenses for Harsimus Cove Commissioners.....	561 75
	Hon. Charles S. Olden, for expenses.....	11 50
	Hon. Daniel Haines, for expenses.....	99 95
	S. S. Post, services, as civil engineer.....	350 00
	Henry C. Pitney for expenses.....	81 85
	Mallory & Miller for drawing maps.....	30 00
	George W. Cassedy, for copies of deeds furnished.....	52 40
	Levi W. Post, services and expenses.....	278 78
May	11. Charles E. Elmer, for services as per resolution.....	525 00
		<hr/>
		3,991 23

## STATEMENT 24.

*Interest.*

1868.		
December 30.	To Thomas J. Stryker, cashier, interest on over-draft .....	67 92
1869.		
March	9. Peter D. Vroom, commissioner of sinking fund, for interest on loan.....	2 956 84
October	20. Thomas J. Stryker, cashier, interest on over-draft.....	140 53
November 16.	William Howe, cashier, interest on loan.....	483 29
25.	Thomas J. Stryker, cashier, interest on loan and over-draft.....	255 25
		<hr/>
		3,903 83

## STATEMENT 25.

*Law Reports.*

	1869.		Dolls. Cts.
April	14.	To Peter D. Vroom, for three hundred copies Third Vroom's Reports.....	1,500 00
May	10.	Charles E. Green, for three hundred copies Fourth Green's Reports.....	1,500 00
			<u>3,000 00</u>

## STATEMENT 26.

*State Board of Education.*

	1868.		
December	10.	To B. F. Randolph, for expenses.....	31 52
	14.	Naar, Day & Naar, printing, reports, &c.,....	251 94
	22.	Peter Katzenbach, for dinners, &c., furnished state board.....	180 55
	29.	Titus H. Stout, attendance on State board....	8 00
	1869.		
January	4.	Ellis A. Apgar, for clerk hire and postage....	65 28
February	22.	Jonathan Vannote, printing for state super- intendent.....	17 00
March	2.	Ellis A. Apgar, for employing assistants and printing.....	77 29
	24.	Peter Katzenbach, for dinners, &c., furnish- state board.....	119 85
April	10.	Ellis A. Apgar, State superintendent for teach- ers' institute, Morris county.....	100 00
	28.	William T. Nicholson, for stationery, express- ing packages, &c.....	246 75
May	20.	Ellis A. Apgar, State superintendent for teach- ers' institute, Warren county.....	100 00
June	1.	Jonathan Vannote, printing registers.....	297 31
	30.	Ellis A. Apgar, postage stamps and traveling expenses.....	58 13
July	7.	Peter Katzenbach, for dinners furnished State board.....	180 50
	15.	William T. Nicholson, for printed and ruled blanks and express charges.....	140 50
	19.	Thomas Lawrence, attending meetings of State board.....	45 00

1869.		Dolls. Cts.
August	16. To John H. Lyon, advertising caution to school trustees.....	1 20
	Naar, Day & Naar, printing certificates, &c.	95 18
	24. Ellis A. Apgar, expenses holding Burlington county teachers' institute.....	100 00
October	30. Ellis A. Apgar, expenses holding Camden county teachers' institute.....	100 00
		<hr/> 2,216 00

## STATEMENT 27.

*Normal School Repairs.*

1868.		
December	26. To Elias Cook, for sundry bills for repairs.....	589 10
1869.		
January	18. Elias Cook, carpets, painting, &c.....	598 61
July	9. Elias Cook, for sundry bills for repairs.....	397 93
October	12. Elias Cook, for sundry bills for repairs.....	143 63
		<hr/> 1,729 27

## STATEMENT 28.

*Wrecks.*

1869.		
January	28. To P. S. Pierson, county collector, for removing wreck in Passaic river.....	1,038 24
March	10. John C. Clark, burying unknown body in Ocean county.....	8 40
	20. Henry C. Clark, county collector, removing wreck from Oldman's creek.....	225 00
September	14. Joseph Waddington, county collector, removing sunken barge from Oldman's creek.....	307 00
		<hr/> 1,578 64

## STATEMENT 29.,

*Incidental.*

			Dolls.	Cts.
1868.				
December	2.	To William P. McMichael, treasurer, for pay per diem and mileage of Electoral College.....	119	00
	23.	E. D. Fox, special messenger to Freehold, bearing reprieve of W. N. Wooley.....	9	40
	31.	Hon. Marcus L. Ward, for sundry charges, expenses .....	86	75
1869.				
January	4.	John P. Lansing, expenses to Jersey City and New York on official business.....	10	27
	6.	C. C. Burroughs, agent, expressing Nixon's Digest to members of legislature.....	51	05
		Edward D. Fox, expenses to Freehold as messenger for Governor.....	18	40
	26.	John H. Rockafellar, county collector, for freight on laws.....	5	94
		Charles Lyons, for use of horses at inauguration of Governor Randolph.....	40	00
		Samuel Prior, for use of horses at inauguration of Governor Randolph.....	5	00
		Charles B. Cogill, for use of horses at inauguration of Governor Randolph.....	5	00
		William Ossenberrg for use of horses at inauguration of Governor Randolph.....	5	00
		Charles Lummeree, for use of horses at inauguration of Governor Randolph.....	10	00
		William Dolton & Company, for use of horses at inauguration of Governor Randolph.....	5	00
		Michael Hoy, for services at inauguration of Governor Randolph.....	2	00
		S. Van Sickell, draping Taylor Hall at inauguration of Governor Randolph.....	9	00
	27.	Joseph J. Hawk, for pay of police at inauguration of Governor Randolph.....	80	00
		C. C. Van Sickell, for firing salute at inauguration of Governor Randolph.....	15	00
		Peter F. Anderson & Company, rent of hall for militia, at inauguration of Governor Randolph.....	10	00
		John Bechtel, rent of hall for militia, at inauguration of Governor Randolph.....	15	00
		John C. Disbrow, for coaches furnished at inauguration of Governor Randolph.....	142	00
		John Stevens, for use of horses at inauguration of Governor Randolph.....	5	00
	28.	John McCoy, rent of room for militia at inauguration of Governor Randolph.....	10	00

1869.		Dolls. Cts.
January	28. To John Taylor, for rent of hall at inauguration of Governor Randolph.....	104 00
	29. Joseph B. Becker, for rent of room for militia at inauguration of Governor Randolph.....	10 00
	Henry B. Howell, rent of Temperance Hall at inauguration of Governor Randolph.....	25 00
	30. Ralph Glenn, for building platform at State House, at inauguration of Governor Randolph.....	27 59
February	19. Crozer & Brewer, quarters furnished General Runyon and staff, at inauguration of Governor Randolph.....	50 00
March	10. C. C. Burroughs, agent, express charges on books, &c.....	25 50
	11. L. H. Van Deripe, agent, freight on horses and carriage at inauguration.....	36 00
	L. H. Van Deripe, agent, freight on Nixon's Digest.....	12 36
	25. Peter Katzenbach, for room entertainment on inauguration of Governor.....	159 00
April	28. Naar, Day & Naar, printing tickets and badges for inauguration of Governor.....	49 50
	29. C. C. Burroughs, agent, for express charges..	4 10
	30. Ivins & Mount, for coaches furnished at inauguration of Governor.....	8 00
May	12. C. C. Burroughs, agent, express packages for secretary of state.....	15 05
	18. Lindsay & Johnston, making boxes for Nixon's Digest sent to counties.....	31 19
June	8. C. C. Burroughs, agent, express charges for executive department and treasurer's office.	19 65
	16. William H. Smith, subscription to True American and State Gazette for secretary of state's office.....	12 00
August	4. C. C. Burroughs, agent, express charges for offices.....	13 05
	9. L. H. Van Deripe, agent, freight on laws to the several counties.....	18 24
	17. C. C. Burroughs, agent, for express packages	7 20
	30. Henry P. Arnel, traveling expenses for state..	11 25
September	7. C. C. Burroughs, agent, express charges for treasurer's office.....	6 30
October	2. C. C. Burroughs, agent, express charges on packages to members of legislature.....	55 10
	29. C. C. Burroughs, agent, express charges on packages from treasurer's office.....	31 05
November	3. C. C. Burroughs, agent, express charges on packages from executive department and secretary of state.....	5 80
	15. Titus H. Stout, expenses purchasing carpet for chancery court room.....	6 00
	16. Ralph Glenn, making boxes for books sent to counties.....	19 50
	26. Thomas J. Stryker, cashier, protest on draft for tax on West Jersey Railroad Company..	1 78
		<hr/> 1,423 02

## STATEMENT 30.

*Binding.*

1869.			Dolls. Cts.
July	13.	To William T. Nicholson, binding three hundred copies each third Vroom and fourth Green..	510 00
August	10.	Charles H. Fox, binding one hundred and seventy-five copies senate journals.....	140 00
October	7.	William T. Nicholson, binding laws, house minutes and documents.....	624 00
			<hr/> 1 274 00

## STATEMENT 31.

*Appropriation to Farnum's Preparatory School.*

October	8.	To Richard S. Field, President, annual appropriation.....	1,200 00
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## STATEMENT 32.

*New Jersey Colonization Society.*

October	15.	To John Maclean, president, on account as per act approved April second, eighteen hundred and sixty-eight.....	1,000 00
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## STATEMENT 33.

*Inspection of Steam Boilers.*

1869.		Dolls.	Cts.
January	5. To James W. Grover, postage stamps.....	20	00
	James W. Grover, one month's salary as in- specter to January sixth, eighteen hundred and sixty-nine.....	41	66
	13. Morrison, Sinclair & Company, repairing pumps.....	61	25
	26. Pierson, Kinney & Company, repairing pumps	23	55
February	9. James W. Grover, one month's salary as in- specter to February sixth, eighteen hundred and sixty-nine.....	41	66
	17. Smith & Webb, repairing pump.....	2	30
	25. R. T. Bender, for repairs and articles fur- nished.....	28	90
March	5. James W. Grover, one month's salary as in- specter to March sixth, eighteen hundred and sixty-nine.....	41	66
	23. Williams, Hardham & Plum. for stationery..	48	61
April	15. Hewes & Phillips, for repairs, &c.....	47	97
	23. James W. Grover, one month's salary as in- specter to April sixth, eighteen hundred and sixty-nine.....	41	66
	Charles H. Buckelew, repairing pump.....	11	75
	29. P. H. Ballentine, treasurer, for five standard steam gauges.....	400	00
June	18. C. C. Burroughs, agent, for freight on pump, &c.....	5	50
August	4. Francis & Trask, for hardware furnished.....	15	90
	Peter Fields & Son, for repairs done for in- spectors.....	43	38
September	25. L. H. Van Deripe, agent, freight on boiler, pump, &c.....	1	70
		<hr/> 877 45	

## STATEMENT 34.

*Pensions.*

1868.		
December	18. To Christopher Wilson, on account.....	15 00
	29. Abraham A. Vansyckel, six months' to January first, eighteen hundred and sixty-nine.....	25 00

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1869.		Dolls. Cts.
January	4. To Henry Marsh, six months' to January first, eighteen hundred and sixty-nine.....	25 00
March	5. Caleb Roberts, administrator of Patience Vennel, balance to February eighteenth, eighteen hundred and sixty-nine.....	20 22
	8. Ann Atkinson, six months' pension to March fourth, eighteen hundred and sixty-nine....	25 00
	10. Elizabeth Applegate, six months' pension to March ninth, eighteen hundred and sixty-nine.....	50 00
	12. Christopher Wilson, balance of six months' pension to March twelfth, eighteen hundred and sixty-nine.....	15 00
	Joseph Wilson, six months' pension to March twenty-second, eighteen hundred and sixty-nine.....	26 00
	23. Rebecca Hodgson, six months' pension to March twentieth, eighteen hundred and sixty-nine.	20 00
	30. William Weeks, six months' pension to March twentieth, eighteen hundred and sixty-nine.	25 00
April	5. John Lafaucherie, on account of pension.....	15 00
	10. Ann Applegate, six months' pension to April ninth, eighteen hundred and sixty-nine.....	50 00
May	5. John Lafaucherie, balance of pension to May first, eighteen hundred and sixty-nine.....	35 00
June	3. Aaron Pagett, six months' pension to June first, eighteen hundred and sixty-nine.....	50 00
	Josiah Ale, six months' pension to June first, eighteen hundred and sixty-nine.....	50 00
	4. James Batson, six months' pension to June first, eighteen hundred and sixty-nine.....	50 00
	12. Christopher Wilson, three months' pension to June twelfth, eighteen hundred and sixty-nine	25 00
	22. Joseph Wilson, three months' pension to June twenty-second, eighteen hundred and sixty-nine.....	25 00
	28. Abraham A. Van Syckel, six months' pension to July first, eighteen hundred and sixty-nine.....	25 00
July	9. Henry Marsh, six months' pension to July first, eighteen hundred and sixty-nine.....	50 00
September	8. Ann Atkinson, six months' pension to September fourth, eighteen hundred and sixty-nine.....	25 00
	13. Christopher Wilson, three months' pension to September twelfth, eighteen hundred and sixty-nine.....	25 00
	21. Joseph Wilson, three months' pension to September twenty-third, eighteen hundred and sixty-nine.....	25 00
	22. Rebecca Hodgson, six months' pension to September twentieth, eighteen hundred and sixty-nine.....	20 00
	23. William Weeks, six months' pension to September twentieth, eighteen hundred and sixty-nine.....	25 00

1869.		Dolls. Cts.
October	9. To Cornelia Lafaucherie, widow of John Lafaucherie, deceased, to September twenty-ninth, eighteen hundred and sixty-nine.....	38 89
	13. Ann Applegate, six months' pension to October ninth, eighteen hundred and sixty-nine.....	50 00
		<hr/> 830 11

## STATEMENT 35.

*Commissioners for Site for New Lunatic Asylum.*

1868.		
December	24. To H. A. Buttolph, commissioner, for expenses maktn g plans, &c.....	656 50
1869.		
February	24. H. A. Buttolph, commissioner, for expenses making plans, &c.....	125 27
March	27. H. A. Buttolph, commissioner, for advertising	4 50
August	16. John H. Lyon, for advertising.....	4 50
		<hr/> 790 77

## STATEMENT 36.

*State Arsenal.*

1868.		
December	2. To E. Pennington & Sons, for spare parts of muskets.....	438 86

## STATEMENT 37.

*Relief of Joseph I. Thompson.*

1869.		
January	18. To George M. Robeson, attorney general, services as per resolution approved March eighteenth, eighteen hundred and sixty-three....	300 00

## STATEMENT 38.

*Commissioners of State Library.*

1869.		Dolls. Cts.
February 25.	To William Sanderson & Son, furniture for executive chamber.....	160 00
	J. E. Walraven, curtains furnished for executive chamber.....	27 00
		<hr/> 187 00

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## STATEMENT 39.

*Requisitions.*

July	2.	To Charles R. Elmer, expenses in obtaining requisition for Edward Dunlap.....	17 90
November 9.		Thomas Fox, services and expenses on requisition for W. B. D. McCors.....	45 00
			<hr/> 62 90

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## STATEMENT 40.

*State Library.*

November 30.	Annual amount of appropriation from State.....	250 00
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WAR FUND ACCOUNT.

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## WAR BONDS.

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

January 1, 1870.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1871.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1872.	Issued by authority of an act approved May 10th, 1861.....	99,900 00
1873.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1874.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1875.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1876.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1877.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1878.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1879.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1880.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1881.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1882.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1883.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1886.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1887.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1888.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1889.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00

January 1, 1891.	Issued by authority of the supplement approved March 24th, 1863.....	\$100,000 00
1892.	Issued by authority of the supplement approved March 24th, 1863.....	62,600 00
1893.	Issued by authority of the supplement approved March 24th, 1863.....	96,300 00
1894.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1895.	Issued by authority of the supplement approved March 24th, 1863.....	77,000 00
1896.	Issued by authority of the supplement approved March 24th, 1863.....	67,000 00
1897.	By authority of a further supplement approved April 14th, 1864.....	199,400 00
1898.	By authority of a further supplement approved April 14th, 1864.....	200,000 00
1899.	By authority of a further supplement approved April 14th, 1864.....	123,000 00
1902.	By authority of a further supplement approved April 14th, 1864.....	71,000 00
		<hr/>
		\$3,096,200 00

STATE OF NEW JERSEY,  
OFFICE OF COMMISSIONERS OF THE SINKING FUND, }  
TRENTON, November 30, 1869.

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, 1868, Coupon and Registered Bonds issued by authority of an act entitled "An act authorizing a loan for the purposes of war, &c.," approved May 10th, 1861, and the supplement thereto, approved March 24th, 1863, as per the accompanying statement, amounting to ninety-nine thousand nine hundred dollars (\$99,900.)

P. D. VROOM, }  
CHAS. S. OLDEN, } *Commissioners.*

*Statement.*

Coupon bonds for \$1,000 each—Nos. 2, 3, 10, 14 to 22, 39 to 43, 70, 72, 97, 99, 145 to 150, 179 to 183, 204 to 210, 223, 257, 258, 268, 269, 279, 284, 297, 298, 299, 323, 324—Fifty-one bonds.....	\$51,000 00
Coupon bonds for \$500 each—Nos. 2, 3, 23, 28, 33, 36, 37, 42, 47, 61, 62, 146 to 166, 221, 222, 250, 251, 288 to 291—Forty bonds..	20,000 00
Coupon bonds for \$100 each—Nos. 1, 2, 7, 15, 21, 106 to 125, 206 to 228, 267 to 283, and No. 2 to 5, by Howard Ivins, Treasurer—Sixty-nine bonds.....	6,900 00
Total of coupon bonds.....	\$77,900 00
Registered bonds—Nos. 4, 6 to 20, 28, 29, 30, 197, 198, 199—Twenty-two bonds.....	22,000 00
Total.....	\$99,900 00

# WAR FUND.

## *Receipts.*

Statement A. State Tax for 1868.....	\$290,000 00	
Statement B. From United States on War account (credited State Military).....	27,549 45	
		\$317,549 45
Amount refunded from State Fund.....		93,270 71
Balance in bank December 1st, 1868.....		5,012 97
		<u>\$415,833 13</u>

## *Disbursements.*

Statement 1. Appropriation to Soldiers' Children's Home.....	\$46,977 00	
Statement 2. State Military.....	24,312 04	
Statement 3. Appropriation to Home for Disabled Soldiers.....	17,886 36	
Statement 4. Families of Volunteers.....	1,032 00	
Statement 5. Discharged and Deceased Volunteers.....	917 15	
		\$91,124 55
Statement 6. Antietam Cemetery.....	208 07	
Statement 7. Gettysburg Cemetery.....	73 70	
		<u>231 77</u>
Statement 8. Amount paid Commissioners of Sink- ing Fund (balance due 1867).....	33,000 00	
Statement 8. Amount paid Commissioners of Sink- ing Fund (taxes of 1868).....	290,000 00	
		323,000 00
Balance in bank November 30th, 1869.....		1,426 81
		<u>\$415,833 13</u>

# STATEMENTS.

## STATEMENT A.

*State Tax of 1868.*

			Dolls. Cts.
1868.			
December	26.	By Henry B. Lupton, collector of Cumberland county.....	8,079 45
	28.	John M. Smylie, collector of Passaic county.....	13,915 90
		John V. Veghte, collector of Somerset county.....	11,084 08
		John Wiley, collector of Cape May county....	1,624 88
	29.	Levi Shepherd, collector of Sussex county....	12,261 78
		Henry C. Clark, collector of Gloucester county..	9,930 13
		A. G. Garrison, collector of Bergen county..	14,639 64
	30.	John H. Rockafellar, collector of Hunterdon county.....	19,278 79
		Richard McDonald, collector of Middlesex county, on account.....	16,020 80
	31.	Charles Wills, collector of Burlington county	18,517 58
		E. W. Kingsland, collector of Hudson county	53,225 58
1869.			
January	4.	I. Woolsten, collector of Camden county.....	11,769 04
		Joseph Waddington, collector of Salem county	12,080 94
		A. H. Drake, collector of Warren county....	16 301 07
		P. S. Pierson, collector of Essex county.....	55,108 49
	5.	Alexander Robertson, collector of Morris county.....	16,182 42
		Richard McDonald, collector of Middlesex county, balance.....	2 00
	6.	Orrin B. Faussett, collector of Mercer county	19,956 59
		C. E. P. Mayhew, collector of Atlantic county, on account.....	1,000 00
	8.	Clayton Robbins, collector of Ocean county..	3,357 54
	20.	William H. Conover, collector of Monmouth county.....	19,468 58
February	11.	Thomas B. Budd, collector of Union county.	13,919 83
	12.	C. E. P. Mayhew, collector of Atlantic county, balance.....	2,274 89
			350,000 00
March	24.	To amount credited revenue, as per act approved April sixteenth, eighteen hundred and sixty-eight.....	60,000 00
			290,000 00

## STATEMENT B.

CR.

*State Military.*

1869.			Dolls. Cts.
January	22.	By L. R. Tuttle, assistant treasurer, United States draft on First National Bank, Trenton, dated January eighteenth, eighteen hundred and sixty-nine.....	1,037 90
June	22.	L. R. Tuttle, assistant treasurer, draft on assistant treasurer, New York, dated June fifteenth, eighteen hundred and sixty-nine....	14 613 21
November	16.	L. R. Tuttle, assistant treasurer, draft on assistant treasurer, New York, dated November ninth, eighteen hundred and sixty-nine..	11,898 34
			<hr/> 27,549 45

## STATEMENT 1.

*Appropriation to Soldiers' Children's Home.*

			Dolls. Cts.
1868.			
December	8.	To Mary A. Hall, treasurer, maintenance of one hundred and sixty-two children, quarter ending December seventh, eighteen hundred and sixty-eight.....	6 075 00
1869.			
March	9.	Mary A. Hall, treasurer, maintenance of one hundred and sixty-one children, quarter ending March seventh, eighteen hundred and sixty-nine.....	6,037 50
June	10.	Mary A. Hall, treasurer, maintenance of one hundred and sixty-three children, quarter ending June seventh, eighteen hundred and sixty-nine.....	6,112 50
July	6.	Mary A. Hall, treasurer, three months' salaries and wages of employees in said Home.	500 00
September	8.	Mary A. Hall, treasurer, maintenance of one hundred and eighty-eight children, quarter ending September seventh, eighteen hundred and sixty-nine.....	7,050 00
October	30.	Mary A. Hall, treasurer, three months' salaries and wages of employees in said Home.....	500 00
			<hr/> 26,275 00

*Appropriation to New Wing.*

1868.			
December	10.	To Henry D. Johnson, on account of appropriation.....	5,000 00
1869.			
February	4.	Henry D. Johnson, commissioner, balance of appropriation for eighteen hundred and sixty-eight..	5,000 00
April	10.	Henry D. Johnson, commissioner, on account of appropriation, act of March thirtieth, eighteen hundred and sixty-nine.....	3,000 00
May	4.	Mary A. Hall, treasurer, amount appropriated to furnish new wing	4,000 00
July	2.	Henry D. Johnson, commissioner, balance of appropriation, act of March thirtieth, eighteen hundred and sixty-nine.....	2,500 00
September	6.	William M. Lenox, services as commissioner.....	256 00

1869.		Dolls. Cts.
September 6.	To Henry D. Johnson, services as commissioner.....	662 00
25.	Thomas J. Corson, services as commissioner.....	284 00
		<hr/> 20,702 00
		<hr/> 46,977 00

## STATEMENT 2.

*State Military.*

1868.		
December 2.	To George A. Dadmun, agent, transportation of persons on military service.....	8 20
	David Naar, three months' salary as secretary for commissioners of sinking fund.....	200 00
	Thomas Wilson, seventeen days' service in adjutant general's office, to November thirtieth, eighteen hundred and sixty-eight....	51 00
4.	Lewis Perrine, quartermaster general, for services on military claims.....	875 00
23.	Charles Lyons, for services rendered in fourth regiment New Jersey volunteers, eighteen hundred and sixty-two.....	204 00
31.	William N. Nutt, one month's service in adjutant general's office, to December thirty-first, eighteen hundred and sixty-eight.....	108 00
	Hamilton Jay, one month's service in adjutant general's office, to December thirty-first, eighteen hundred and sixty-eight.....	81 00
	Thomas Wilson, one month's service in adjutant general's office, to December thirty-first, eighteen hundred and sixty-eight....	81 00
	James S. Kiger, one month's service in adjutant general's office, to December thirty-first, eighteen hundred and sixty-eight.....	81 00
	Walter P. Wells, one month's service in quartermaster general's office, to December thirty-first, eighteen hundred and sixty-eight	75 00
	John O. Raum, one month's service in quartermaster general's office, to December thirty-first, eighteen hundred and sixty-eight.....	108 00
	Richard H. Cook, one month's service in comptroller's office, to December thirty-first, eighteen hundred and sixty-eight.....	108 00
	John P. Lansing, one month's service in treasurer's office, to December thirty-first, eighteen hundred and sixty-eight.....	108 00

## STATE TREASURER'S REPORT.

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1868.		Dolls.	Cts.
December 31.	To Edward D. Fox, one month's service in executive department, to December thirty-first, eighteen hundred and sixty-eight.....	54	00
	Joseph Sterling, military store-keeper, pay roll at Arsenal for month of December.....	353	25
	Lewis Perrine, quartermaster general, expenses of Governor and self collecting claims from United States.....	826	45
	E. L. Campbell, one month's service as state agent, and expenses allowed by Governor..	451	70
1869.			
January 12.	Jonathan Vannote, printing for commissioners of sinking fund.....	1	75
February 2.	William N. Nutt, one month's service in adjutant general's office, to January thirty-first, eighteen hundred and sixty-nine.....	104	00
	James S. Kiger, one month's service in adjutant general's office, to January thirty-first, eighteen hundred and sixty-nine.....	78	00
	Hamilton Jay, one month's service in adjutant general's office, to January thirty-first, eighteen hundred and sixty-nine.....	78	00
	Thomas Wilson, one month's service in adjutant general's office, to January thirty-first, eighteen hundred and sixty-nine.....	78	00
	John O. Raum, one month's service in quartermaster general's office, to January thirty-first, eighteen hundred and sixty-nine.....	104	00
	Edward D. Fox, one month's service in executive department, to January thirty-first, eighteen hundred and sixty-nine.....	52	00
	E. L. Campbell, one month's service as state agent, to January thirty-first, eighteen hundred and sixty-nine.....	150	00
	Richard H. Cook, one month's service in comptroller's office, to January thirty-first, eighteen hundred and sixty-nine.....	104	00
	Joseph Sterling, military store-keeper, pay roll at Arsenal for month of January, eighteen hundred and sixty-nine.....	366	87
	Walter P. Wells, one month's service in quartermaster general's office, to January thirty-first, eighteen hundred and sixty-nine.....	75	00
4.	F. S. McNeely, postmaster, postage stamps for state agent.....	18	56
25.	William Sanderson & Son, one chair for commissioners of sinking fund.....	14	00
27.	Edward D. Fox, one month's service in executive department, to February twenty-eighth, eighteen hundred and sixty-nine.....	48	00
	John P. Lansing, two month's service in treasurer's office, to February twenty-eighth, eighteen hundred and sixty-nine.....	200	00
	Walter P. Wells, one month's service in quartermaster general's office, to February twenty-eighth, eighteen hundred and sixty-nine.	75	00

New Jersey State Library

1869.			Dolls. Cts.
February 27.		To William N. Nutt, one month's service in adjutant general's office, to February twenty-eighth, eighteen hundred and sixty-nine....	96 00
		Hamilton Jay, one month's service in adjutant general's office, to February twenty-eighth, eighteen hundred and sixty-nine.....	72 00
		James S. Kiger, one month's service in adjutant general's office, to February twenty-eighth, eighteen hundred and sixty-nine....	72 00
		John O. Raum, one month's service in quartermaster general's office, to February twenty-eighth, eighteen hundred and sixty-nine....	96 00
		David Naar, three months' salary as secretary for commissioners of sinking fund, to February twenty-eighth, eighteen hundred and sixty-nine.....	200 00
March	1.	Richard H. Cook, one month's salary in comptroller's office, to February twenty-eighth, eighteen hundred and sixty-nine.....	96 00
	3	Joseph Sterling, military store-keeper, pay roll at Arsenal for month of February.....	349 75
	18.	Brewer & Ott, for horse hire as per bill allowed by United States.....	81 00
		John P. Lansing, services on military accounts in treasurer's office, as per bill rendered....	3,027 00
		Titus H. Stout, services at State House as per bill rendered.....	2,023 25
	30.	Hon. Peter D. Vroom, six month's salary as commissioner of sinking fund.....	200 00
	31.	William N. Nutt, one month's service in adjutant general's office to March thirty-first, eighteen hundred and sixty-nine.....	108 00
		Hamilton Jay, one month's service in adjutant general's office to March thirty-first, eighteen hundred and sixty-nine.....	81 00
		James S. Kiger, one month's service in adjutant general's office to March thirty-first, eighteen hundred and sixty-nine.....	81 00
		John O. Raum, one month's service in quartermaster general's office to March thirty-first, eighteen hundred and sixty-nine.....	108 00
		Walter P. Wells, one month's salary in quartermaster general's office to March thirty-first, eighteen hundred and sixty-nine.....	75 00
April	1.	Joseph Sterling, military store-keeper, pay roll at Arsenal for month of March.....	371 25
	2.	Edward D. Fox, one month's service in Executive Department to March thirty-first, eighteen hundred and sixty-nine.....	60 00
		John Woby, for use of house for small pox hospital, Third New Jersey Cavalry, eighteen hundred and sixty-four.....	100 00
	8.	Richard H. Cook, one month's service in comptroller's office to March thirty-first, eighteen hundred and sixty-nine.....	108 00

## STATE TREASURER'S REPORT.

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1869.			Dolls. Cts.
April	30.	To Richard H. Cook, one month's service in comptroller's office to April thirtieth, eighteen hundred and sixty-nine.....	104 00
		William N. Nutt, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-nine.....	104 00
		James S. Kiger, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-nine.....	78 00
		Hamilton Jay, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-nine.....	78 00
		Edward D. Fox, one month's service in Executive Department to April thirtieth, eighteen hundred and sixty-nine.....	60 00
		John O. Raum, one month's service in quartermaster general's office to April thirtieth, eighteen hundred and sixty-nine.....	104 00
		Walter P. Wells, one month's service in quartermaster general's office to April thirtieth, eighteen hundred and sixty-nine.....	75 00
May	1.	Joseph Sterling, military store-keeper, pay roll at Arsenal for month of April.....	351 49
	5.	John P. Lansing, one month's service in treasurer's office to March thirty-first, eighteen hundred and sixty-nine.....	108 00
	13.	Hon. Charles S. Olden, six months' salary as commissioner of sinking fund to May seventeenth, eighteen hundred and sixty-nine....	200 00
	14.	John P. Lansing, one month's service in treasurer's office to April thirtieth, eighteen hundred and sixty-nine.....	125 00
	26.	William H. Gatzmer, agent, transportation of persons on military service.....	58 85
		William H. Gatzmer, agent, transportation of persons on military service.....	55 65
		William H. Gatzmer, agent, transportation of discharged volunteers.....	45 05
		William H. Gatzmer, agent, transportation of discharged volunteers.....	13 25
	29.	David Naar, three months' salary as secretary commissioners of sinking fund to May twenty-ninth, eighteen hundred and sixty-nine.....	200 00
	31.	John O. Raum, one month's service in quartermaster general's office to May thirty-first, eighteen hundred and sixty-nine.....	104 00
		Walter P. Wells, one month's service in quartermaster general's office to May thirty-first, eighteen hundred and sixty-nine.....	75 00
		John P. Lansing, one month's service in treasurer's office to May thirty-first, eighteen hundred and sixty-nine.....	125 00
		William N. Nutt, one month's service in adjutant general's office to May thirty-first, eighteen hundred and sixty-nine.....	104 00

1869.		Dolls. Cts.
May	31. To James S. Kiger, one month's service in adjutant general's office to May thirty-first, eighteen hundred and sixty-nine.....	78 00
	Edward D. Fox, one month's service in Executive Department to May thirty-first, eighteen hundred and sixty-nine.....	60 00
June	1. Richard H. Cook, one month's service in comptroller's office to May thirty-first, eighteen hundred and sixty-nine.....	104 00
	Joseph Sterling, military store-keeper, payroll at arsenal for month of May.....	345 24
	16, John Trimble, services on account of war claims.....	200 00
	30. John P. Lansing, one month's services in treasurer's office to June thirtieth, eighteen hundred and sixty-nine.....	125 00
	Edward D. Fox, one month's service in executive department to June thirtieth, eighteen hundred and sixty-nine.....	60 00
	James S. Kiger, one month's services in adjutant general's office to June thirtieth, eighteen hundred and sixty-nine.....	78 00
	William N. Nutt, one month's service in adjutant general's office to June thirtieth, eighteen hundred and sixty-nine.....	104 00
	Richard H. Cook, one month's service in comptroller's office to June thirtieth, eighteen hundred and sixty-nine.....	104 00
	Walter P. Wells, one month's service in quartermaster general's office to June thirtieth, eighteen hundred and sixty-nine.....	75 00
	John O. Raum, one month's service in quartermaster general's office to June thirtieth, eighteen hundred and sixty-nine.....	104 00
	Joseph Sterling, military store-keeper, payroll at arsenal for month of June.....	320 24
July	17. William T. Nicholson, stationery furnished commissioners of sinking fund.....	26 31
	20. S. M. Dickinson, balance due as military secretary to governor.....	66 66
	21. John Trimble, junior, services on account of war claims.....	200 00
	23. Walter P. Wells, for services in quartermaster general's office, as per bill allowed by United States.....	175 00
	31. John O. Raum, one month's service in quartermaster general's office to July thirty-first, eighteen hundred and sixty-nine.....	108 00
	James S. Kiger, one month's service in adjutant general's office to July thirty-first, eighteen hundred and sixty-nine.....	81 00
	William N. Nutt, one month's service in adjutant general's office to July thirty-first, eighteen hundred and sixty-nine.....	108 00
	John P. Lansing, one month's service in treasurer's office to July thirty-first, eighteen hundred and sixty-nine.....	125 00

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
July	31. To Richard H. Cook, one month's service in comptroller's office to July thirty-first, eighteen hundred and sixty-nine.....	108 00
	Walter P. Wells, one month's service in quartermaster general's office to July thirty-first, eighteen hundred and sixty-nine.....	75 00
	Edward D. Fox, one month's service in executive department to July thirty-first, eighteen hundred and sixty-nine.....	60 00
August	3. Joseph Sterling, military store-keeper, payroll at arsenal for month of July.....	328 50
	30. Richard H. Cook, one month's service in comptroller's office to August thirty-first, eighteen hundred and sixty-nine.....	104 00
	John P. Lansing, one month's service in treasurer's office to August thirty-first, eighteen hundred and sixty-nine.....	125 00
	Edward D. Fox, one month's service in executive department to August thirty-first, eighteen hundred and sixty-nine.....	60 00
	James S. Kiger, one month's service in adjutant general's office to August thirty-first, eighteen hundred and sixty-nine.....	78 00
	William N. Nutt, one month's service in adjutant general's office to August thirty-first, eighteen hundred and sixty-nine.....	104 00
	Walter P. Wells, one month's service in quartermaster general's office to August thirty-first, eighteen hundred and sixty-nine.....	75 00
	John O. Raum, one month's service in quartermaster general's office to August thirty-first, eighteen hundred and sixty-nine.....	104 00
	David Naar, three months' salary as secretary to commissioners of sinking fund.....	202 00
September	1. Joseph Sterling, military store-keeper, payroll at arsenal for month of August.....	318 62
	21. Hon. Peter D. Vroom, six months' salary as commissioner of sinking fund to August fourteenth, eighteen hundred and sixty-nine.	200 00
	Lewis Perrine, quartermaster general, clerk hire and expenses in settling war claims....	425 90
	James S. Kiger, one month's service in adjutant general's office to September thirtieth, eighteen hundred and sixty-nine.....	78 00
	William N. Nutt, one month's service in adjutant general's office to September thirtieth, eighteen hundred and sixty-nine.....	104 00
	Walter P. Wells, one month's service in quartermaster general's office to September thirtieth, eighteen hundred and sixty-nine.....	75 00
	John O. Raum, one month's service in quartermaster general's office to September thirtieth, eighteen hundred and sixty-nine.....	104 00
	Edward D. Fox, one month's service in executive department to September thirtieth, eighteen hundred and sixty-nine.....	60 00

1869.		Dolls.	Cts.
September 21.	To Richard H. Cook, one month's service in comptroller's office to September thirtieth, eighteen hundred and sixty-nine.....	104	00
	John P. Lansing, one month's service in treasurer's office to September thirtieth, eighteen hundred and sixty-nine.....	125	00
October 1.	Joseph Sterling, military store-keeper, payroll at arsenal for month of September.....	322	75
5.	Naar, Day & Naar, printing for commissioners of sinking fund.....	19	50
19.	George R. Sullivan, services as assistant surgeon of the fifteenth regiment, New Jersey volunteers, in eighteen hundred and sixty-one.....	161	71
30.	William N. Nutt, one month's service in adjutant general's office to October thirtieth, eighteen hundred and sixty-nine.....	104	00
	James S. Kiger, one month's service in adjutant general's office to October thirtieth, eighteen hundred and sixty-nine.....	78	00
	Edward D. Fox, one month's service in executive department to October thirtieth, eighteen hundred and sixty-nine.....	60	00
	John P. Lansing, one month's service in treasurer's office to October thirtieth, eighteen hundred and sixty-nine.....	125	00
	Richard H. Cook, one month's service in comptroller's office to October thirtieth, eighteen hundred and sixty-nine.....	104	00
	Walter P. Wells, one month's service in quartermaster general's office to October thirtieth, eighteen hundred and sixty-nine.....	75	00
	John O. Raum, one month's service in quartermaster general's office to October thirtieth, eighteen hundred and sixty-nine.....	104	00
November 3.	Joseph Sterling, military store-keeper, payroll at arsenal for month of October.....	320	50
17.	John Trimble, junior, services in collecting war claims.....	600	00
23.	Hon. Charles S. Olden, six months' salary as commissioner of sinking fund to November seventeenth, eighteen hundred and sixty-nine.....	200	00
	Robert F. Stockton, salary as adjutant general from January first to August twentieth, eighteen hundred and sixty-six.....	1,477	79
		24,312	04

## STATEMENT 3.

*Appropriation to Home for Disabled Soldiers.*

1869.			Dolls. Cts.
May	10.	To Marcus L. Ward, Treasurer, amount of expenditures for months of July and August, eighteen hundred and sixty-eight.....	4,836 97
June	28.	Marcus L. Ward, treasurer, amount of expenditures for month of October, eighteen hundred and sixty-eight.....	3,636 90
September	1.	Marcus L. Ward, treasurer, amount of expenditures for month of September, eighteen hundred and sixty-eight.....	2,740 44
	20.	Marcus L. Ward, treasurer, amount of expenditures for month of November, eighteen hundred and sixty-eight.....	2,774 33
October	28.	Rynier H. Veghte, president, amount of expenditures for month of December, eighteen hundred and sixty-eight.....	3,897 72
			<hr/> 17,886 36

## STATEMENT 4.

*Families of Volunteers.*

1868.			
December	3.	To William Napton, mayor city of Trenton, quarter ending December first, eighteen hundred and sixty-eight.....	45 80
1869.			
January	26.	Richard McDonald, collector of Middlesex county, quarters ending December first, eighteen hundred and sixty-eight.....	134 20
February	1.	John H. Rockafellar, collector of Hunterdon county, quarters ending January fifth, eighteen hundred and sixty-nine.....	60 00
	15.	John S. Lee, chairman committee city of Camden, quarters ending December fourth, eighteen hundred and sixty-eight.....	20 60
March	4.	William Napton, mayor city of Trenton, quarter ending March first, eighteen hundred and sixty-nine.....	42 80

1869.		Dolls. Cts.
March	9. To Amos H. Drake, collector of Warren county, quarters ending December thirty-first, eighteen hundred and sixty-eight.....	138 40
	30. Thomas B. Peddie, mayor city of Newark, quarters ending March fifteenth, eighteen hundred and sixty-nine.....	73 40
May	3. Joseph Waddington, collector of Salem county, quarters ending March first, eighteen hundred and sixty-nine.....	90 00
	26. P. S. Pierson, collector of Essex county, mother of J. F. Gardiner, company F, thirteenth regiment.....	33 60
June	3. Gerry L. Taylor, attorney, wife of Prince Albert Harrison, company B, twenty-fifth regiment colored troops.....	4 60
	16. P. S. Scovil, attorney, wife of Michael Cole, company H, twenty-second regiment United States colored troops.....	39 20
	18. Sarah Hoagland, wife of Moses Hoagland, company G, twenty-fifth regiment United States colored troops.....	5 40
July	19. Gerry L. Taylor, attorney for Anna Perry and Margaret Wilson.....	45 40
August	16. Mary Johnson, wife of William Johnson company I, twenty-second regiment United States colored troops.....	39 20
	31. Gerry L. Taylor, attorney for wife of Abraham Hampton, company B, forty-first regiment United States colored troops.....	50 00
September	16. E. L. Campbell, attorney for widowed mother of Wilson B. Colvin, company E, eighth Pennsylvania regiment.....	116 20
October	9. Rachael Wooby, wife of Stacy Wooby, balance of state pay company H, twenty-second regiment United States colored troops.....	3 20
November	6. Naomi E. Tucker, mother of Lewis M. Tucker, eighth regiment Pennsylvania cavalry.....	90 00
		<hr/> 1,032 00

## STATEMENT 5.

*Discharged and Deceased Volunteers.*

1868.		
December	8. To Charles T. Brown, discharged volunteer, company K, forty-fourth United States infantry.....	20 00
	18. Jacob Gallenbeck, discharged volunteer, company A, first artillery.....	10 40

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1868.			Dolls. Cts.
December	22.	To Edward Peel, discharged volunteer, company G, seventh regiment .....	64 73
	24.	Daniel Haggerty, discharged volunteer, company L, first cavalry .....	9 86
	26.	Alfred H. Gawler, discharged volunteer, hospital steward .....	18 13
1869.			
January	4.	Richard D. Covert, discharged volunteer, hospital steward .....	18 80
	22.	Burtine Fifer, deceased volunteer, company F, first cavalry .....	8 20
February	1.	Francis L. Vanaman, deceased volunteer, company B, tenth regiment .....	68 32
	5.	Frederick French, discharged volunteer, company K, thirtieth regiment .....	38 00
		Ebon A. Woodward, discharged volunteer, sergeant United States artillery .....	38 93
	13.	John O'Neil, discharged volunteer, company C, thirty-fifth regiment .....	25 00
	16.	Thomas Johnson, discharged volunteer, company H, twenty-ninth regiment .....	11 66
	19.	James K. Dunbar, discharged volunteer, hospital steward .....	14 53
March	1.	Joseph Rory, deceased volunteer, company K, tenth regiment .....	15 40
	9.	David Anthony, deceased volunteer, company A, fifteenth regiment .....	41 46
	10.	Joseph C. Praul, discharged volunteer, company M, third cavalry .....	6 73
	18.	John F. Brooks, deceased volunteer, company K, tenth regiment .....	11 13
	24.	Thomas Mackey, discharged volunteer, company K, eighth regiment .....	25 00
April	8.	J. Walter Fields, discharged volunteer, company G, tenth regiment .....	7 86
	13.	Henry King, deceased volunteer, company K, eleventh regiment .....	23 60
	14.	Henry Bennett, discharged volunteer, company B, thirty-fourth regiment .....	25 00
May	17.	George C. Bennett, discharged volunteer, company F, thirty-fifth regiment .....	25 00
		Joshua Fox, discharged volunteer, company A, third regiment .....	439 26
	26.	Lemuel O. Smith, deceased volunteer, company G, first cavalry .....	8 06
	28.	John Van Kott, discharged volunteer, company E, first cavalry .....	10 60
June	16.	William McGovern, discharged volunteer, company K, first regiment .....	13 13
		Peter Williamson, discharged volunteer, company G, first regiment .....	74 66
July	22.	George A. Melick, deceased volunteer, company E, second cavalry .....	25 00
	24.	Lawrence Healy, discharged volunteer, company B, eighth regiment .....	54 13

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1869.		Dolls. Cts.
August	25. To Richard D. Mitchell, discharged volunteer, company K, tenth regiment.....	7 60
September	1. Jos. Kelley, deceased volunteer, company K, fourth regiment.....	8 33
	6. Ward Pierce, discharged volunteer, company E, eight battalion veteran volunteers.....	8 06
	14. Jonathan Calver, discharged volunteer, company K, fourteenth regiment.....	41 06
	22. John Borley, discharged volunteer, company C, second cavalry.....	25 00
	Daniel White, deceased volunteer, company B, tenth regiment.....	13 93
October	5. John Williams, discharged volunteer, company E, thirty-third regiment.....	34 40
	30. Elias Lewis, discharged volunteer, company D, second cavalry.....	16 86
November	13. Eugene Lephaff, discharged volunteer, company I, third cavalry.....	9 33
		<hr/> 917 15

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STATEMENT 6.

*Antietam Cemetery.*

March	16. To Ezra A. Carman, commissioner, expenses meeting board of trustees.....	208 07
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STATEMENT 7.

*Gettysburg Cemetery.*

1868.		
December	23. To Edward M. Dubois, expenses as New Jersey commissioner.....	28 20
1869.		
June	14. Edward M. Dubois, expenses as New Jersey commissioner.....	25 40
July	14. Edward M. Dubois, expenses as New Jersey commissioner.....	20 10
		<hr/> 73 70

## STATEMENT 8.

*Commissioners of Sinking Fund.*

			Dolls. Cts.
1868.			
December 31.	To	Peter D. Vroom, commissioner, balance of state tax for the year eighteen hundred and sixty-seven.....	33,000 00
		Peter D. Vroom, commissioner, on account of state tax for the year eighteen hundred and sixty-eight.....	75,000 00
1869.			
July	6.	Peter D. Vroom, commissioner, on account of state tax for the year eighteen hundred and sixty-eight.....	125,000 00
March	9.	Peter D. Vroom, commissioner, on account of state tax for the year eighteen hundred and sixty-eight.....	50,000 00
	12.	Peter D. Vroom, commissioner, balance of state tax for the year eighteen hundred and sixty-eight.....	40,000 00
			<hr/>
			323,000 00
		CR.	
		By state tax for the year eighteen hundred and sixty-eight.....	290,000 00
			<hr/>
			33,000 00



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## SCHOOL FUND ACCOUNT.

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## SECURITIES BELONGING TO SCHOOL FUND, 1869.

### *Bonds secured by Mortgages, as follows, viz :*

Thomas S. Allison, interest paid to July twenty-second, eighteen hundred and sixty-eight.....	\$2 500 00
Edward S. Beardslee, interest paid to April first, eighteen hundred and sixty-nine.....	2,500 00
Edward S. Beardslee, interest paid to April first, eighteen hundred and sixty-nine.....	1,000 00
Edward S. Beardslee, interest paid to April first, eighteen hundred and sixty-nine.....	1,500 00
Jarvis H. Bartlett, interest paid to October eighth, eighteen hundred and sixty-nine.....	3 000 00
William A. Benjamin, interest paid to April twenty-seventh, eighteen hundred and sixty-nine.....	3,000 00
Elihu D. Bedle, interest paid to July twenty-ninth, eighteen hundred and sixty-nine.....	1,000 00
Eliza Barnes, interest paid to October first, eighteen hundred and sixty-nine.....	4,000 00
Charles Biles, interest paid to February twenty-eighth, eighteen hundred and sixty-nine.....	1,800 00
Bonds of Plumstead Township, Ocean County, interest paid to April sixteenth, eighteen hundred and sixty-nine.....	3,000 00
Elias W. Conover, interest paid to September seventeenth, eighteen hundred and sixty-nine.....	2,300 00
Joseph Combs, interest paid to September twenty-fifth, eighteen hundred and sixty-nine.....	11,000 00
Elias Cook, interest paid to October first, eighteen hundred and sixty-nine.....	6,500 00
Coxson & Thompson, interest paid to October first, eighteen hundred and sixty-nine.....	5,000 00
Daniel Catoir, interest paid to October twenty-fourth, eighteen hundred and sixty-nine.....	5,000 00
George F. Fort, interest paid to April fifth, eighteen hundred and sixty-nine.....	1,000 00
Grant & Whitaker, interest paid to July first, eighteen hundred and sixty-nine.....	2,000 00
Barker Gummere, interest paid to September fifteenth, eighteen hundred and sixty-nine.....	5,500 00
Hendrickson & Combs, interest paid to January twenty-fifth, eighteen hundred and sixty-nine.....	7,000 00
Hendrickson & Conover, interest paid to September fifth, eighteen hundred and sixty-nine.....	4,000 00

Samuel Howell, interest paid to February fourteenth, eighteen hundred and sixty-nine.....	\$3,000 00
Theodore W. Hill, interest paid to August tenth, eighteen hundred and sixty-nine.....	6,000 00
William Jay, interest paid to July first, eighteen hundred and sixty-nine.....	3,000 00
John M. Julian, interest paid to October tenth, eighteen hundred and sixty-nine.....	1,200 00
Mary F. and Emeline R. Johnston, interest paid to June twenty-second, eighteen hundred and sixty-nine.....	2,200 00
Jacob Kemble, interest paid to April tenth, eighteen hundred and sixty-nine.....	2,000 00
Elias L'Hommedieu, interest paid to June eighteenth, eighteen hundred and sixty-nine.....	647 50
William Lare, interest paid to April first, eighteen hundred and sixty-nine.....	1,450 00
Jeremiah Lalor, interest paid to January first, eighteen hundred and sixty-nine.....	3,000 00
Joseph Law, interest paid to August seventh, eighteen hundred and sixty-nine.....	2,000 00
Samuel Miller, interest paid to March twenty-sixth, eighteen hundred and sixty-nine.....	2,500 00
John McKelway, interest paid to April first, eighteen hundred and sixty-nine.....	800 00
William C. Mulford, interest paid to February fourteenth, eighteen hundred and sixty-nine.....	2,000 00
Jonathan E. McChesney, interest paid to September ninth, eighteen hundred and sixty-nine.....	3,000 00
Benjamin Marlatt, interest paid to October twenty-fourth, eighteen hundred and sixty-nine.....	4,000 00
John L. Murphy, interest paid to November tenth, eighteen hundred and sixty-nine.....	2,000 00
Normal School Boarding House Association, interest paid to October first, eighteen hundred and sixty-nine.....	10,000 00
Henry L. Otterson, interest paid to April first, eighteen hundred and sixty-nine.....	5 000 00
Lewis Perrine, interest paid to March fifth, eighteen hundred and sixty-nine.....	3,000 00
Austin H. Patterson, interest paid to March twenty-ninth, eighteen hundred and sixty-nine.....	3,000 00
Daniel Porter, interest paid to September twelfth, eighteen hundred and sixty-eight.....	1,800 00
Francis Price, interest paid to July first, eighteen hundred and sixty-nine.....	5,000 00
William P. Robeson, interest paid to December eighteenth, eighteen hundred and sixty-eight.....	5,000 00
Second Baptist Church, Trenton, interest paid to January thirteenth, eighteen hundred and sixty-nine.....	2,000 00
Michael R. Sutton, interest paid to March sixteenth, eighteen hundred and sixty-nine.....	4,000 00
Ralph Shreve and William H. Inskip, interest paid to February twenty-fifth, eighteen hundred and sixty-nine....	2,000 00
J. F. and Elizabeth T. Smith, interest paid to July fifteenth, eighteen hundred and sixty-nine.....	2,000 00
Joseph Stanley, interest paid to July thirty-first, eighteen hundred and sixty-nine.....	1,500 00

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John P. Stockton, interest paid to October first, eighteen hundred and sixty-seven.....	\$6,000 00
Sarah B. Smith, interest paid to August thirty-first, eighteen hundred and sixty-nine.....	2,000 00
George F. and W. Smythe, interest paid to November second, eighteen hundred and sixty-nine.....	2,400 00
Benjamin Skirm, interest paid to June twenty-sixth, eighteen hundred and sixty-nine.....	2,600 00
Trustees of School District Number One, Plainfield township, interest paid to March ninth, eighteen hundred and sixty-nine.....	1,500 00
Trustees of School District Number Five, Somerville, interest paid to April fourth, eighteen hundred and sixty-nine.....	1,000 00
Trustees of School District Number Ten, North Plainfield, interest paid to August eighteenth, eighteen hundred and sixty-nine.....	1,000 00
Trustees of School District Number One, Bordentown, interest paid to April first, eighteen hundred and sixty-nine.....	2,000 00
Trustees of Front Street Methodist Episcopal Church, interest paid to December sixth, eighteen hundred and sixty-eight.....	2,000 00
John L. Taylor, interest paid to October twenty-third, eighteen hundred and sixty-nine.....	5,000 00
John L. Taylor, interest paid to March thirtieth, eighteen hundred and sixty-nine.....	5,000 00
Andrew R. Titus, interest paid to June nineteenth, eighteen hundred and sixty-nine.....	2 000 00
Robert and F. P. Walker, interest paid to March first, eighteen hundred and sixty-nine.....	3,000 00
William Willis, interest paid to January twenty-first, eighteen hundred and sixty-nine.....	1,500 00
Bond of Sussex county, interest paid to April first, eighteen hundred and sixty-nine.....	8,000 00
Bond of New Jersey Railroad and Transportation Company, interest paid to October third, eighteen hundred and sixty-nine.....	100,000 00
New Jersey registered bonds, numbers one hundred and thirty-two to one hundred and forty-three, inclusive, dated December first, eighteen hundred and sixty-two, payable January first, eighteen hundred and seventy-three, interest paid to July first, eighteen hundred and sixty-nine.....	12,000 00
Liscomb R. Titus, interest paid to February ninth, eighteen hundred and sixty-nine.....	2,000 00
New Jersey Registered Bonds, numbers one hundred and fifty to one hundred and eighty-four, inclusive, dated June first eighteen hundred and sixty-three, payable January first, eighteen hundred and seventy-three, interest paid to July first, eighteen hundred and sixty-nine.....	35,000 00
New Jersey Registered Bonds, numbers seven hundred and sixty-five to seven hundred and eighty-four, inclusive, dated April first, eighteen hundred and sixty-five, payable January first, eighteen hundred and ninety-six, interest paid to July first, eighteen hundred and sixty-nine.....	20,000 00
Bond of Morris and Essex Railroad Company, interest paid to July seventeenth, eighteen hundred and sixty-nine..	30,000 00

United States Five-twenty Bonds, numbers six thousand one hundred and thirty-two, twenty thousand nine hundred and ninety-one, twenty-one thousand, twenty-one thousand and one, twenty-one thousand and two, twenty-one thousand and three, twenty-one thousand eight hundred and fifty-four, interest paid to May first, eighteen hundred and sixty-nine.....	\$7,000 00
Seventeen (17) Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies dated September twelfth, eighteen hundred and sixty-four, numbers three thousand nine hundred and fifty-one to three thousand nine hundred and sixty-seven, inclusive, payable November first, eighteen hundred and eighty-nine, interest paid to November first, eighteen hundred and sixty-nine.....	17,000 00
Fifteen Jersey City Bonds, numbers eighty-three to ninety-seven, inclusive, dated April first, eighteen hundred and sixty-four, payable April first, eighteen hundred and eighty-four, interest paid to October first, eighteen hundred and sixty-nine.....	15,000 00
Three hundred and eight shares of Joint Stock of the Camden and Amboy Railroad and Transportation Company and New Jersey Railroad and Transportation Company, dividend to July first, eighteen hundred and sixty-nine, paid, viz: three Certificates, number four hundred and seventeen, dated June third, eighteen hundred and sixty-seven, for one hundred and twenty-two shares, number four hundred and thirty-nine, dated June fourth, eighteen hundred and sixty-seven, for one hundred and twenty-five shares, number nine hundred and fifty-five, dated February fourteenth, eighteen hundred and sixty-eight, for sixty-one shares.....	30,800 00
Certificate number two hundred and ninety-eight of United Canal and Railroad Companies, first installment, forty-seven shares.....	2,350 00
Bonds of Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company, number nine hundred and fifty-seven, dated July first, eighteen hundred and fifty, payable July first, eighteen hundred and seventy, interest paid to July first, eighteen hundred and sixty-nine.....	20,000 00
Two hundred shares of stock of Trenton Banking Company, dividend paid to July first eighteen hundred and sixty-nine, three certificates, as follows, viz: number two hundred and fifty-nine, for one hundred and fifty-nine shares, par value.....	\$7,950 00
Number three hundred and ninety-nine, for thirty-nine shares, par value.....	1,950 00
Number six hundred and ninety-nine, for two shares, par value.....	100 00
	10,000 00
David Naar, interest paid to October fourteenth, eighteen hundred and sixty-nine.....	5,000 00
A. D'A. Naar, interest paid to May first, eighteen hundred and sixty-nine.....	3,500 00
Bond of Third German Presbyterian Church, Newark, da-	

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ted April first, eighteen hundred and sixty-eight, interest paid to October first, eighteen hundred and sixty-nine..	\$4,000 00
William A. Benjamin, interest paid to October first, eighteen hundred and sixty-nine.....	3,000 00
Charles Biles, interest paid to October first, eighteen hundred and sixty-nine.....	1,200 00
Richard H. Cook, interest paid to October first, eighteen hundred and sixty-nine.....	1,000 00
Academy School District, Number —, Hamilton township, interest paid to June first, eighteen hundred and sixty-nine.....	2,400 00
William A. Benjamin, interest paid to November first, eighteen hundred and sixty-nine.....	1,800 00
D. A. Hays and Courtlandt Parker, interest paid to June twenty-sixth, eighteen hundred and sixty-nine.....	10,000 00
Philip G. Vought.....	5,000 00
John Hood and E. M. Hood.....	5,000 00
Felix McGuire.....	3,500 00
Richard Laird.....	4,786 00
	<hr/>
	552,033 50

*Bonds and Mortgages in the hands of the Attorney General for foreclosure, viz :*

Edmund Perry.....	1,000 00
Francis Price.....	5,000 00
James Carman.....	3,000 00
Cash in Mechanics National Bank.....	9 287 67
	<hr/>
	\$570 321 17

## SCHOOL FUND.

### *Receipts.*

Appropriation from State Fund,.....	\$65,000 00	
Statement A. Interest on Bonds and Mortgages...	38,941 16	
Dividends on Stock.....	4,030 00	
		<u>\$167,971 16</u>
Statement B. Bonds and Mortgages paid off.....		19,326 33
Balance in Bank, December first, eighteen hundred and sixty-eight.....		10,383 62
		<u>137,681 11</u>

### *Disbursements.*

Statement 1. Appropriation to Public Schools, eighteen hundred and sixty-nine..	100,000 00	
Statement 2. Amount invested.....	28,393 44	
		<u>128,393 44</u>
Balance in bank November thirtieth, eighteen hundred and sixty-nine.....		9,287 67
		<u>\$137,681 11</u>

# STATEMENTS.

## STATEMENT A.

### *Income of School Fund.*

			Dolls.	Cts.
1868.				
December	12.	By six months' interest on bond and mortgage of Charles Biles, to October first, eighteen hundred and sixty-eight.....	42	00
		Twelve months' interest on bond and mortgage of Front Street Methodist Episcopal Church, to December first, eighteen hundred and sixty-eight.....	140	00
	21.	Twelve months' interest on bond and mortgage of W. H. Conover, to September twenty-eighth, eighteen hundred and sixty-eight...	350	00
1869.				
January	5.	Six months' interest on bond and mortgage of Francis Price, to January first, eighteen hundred and sixty-nine.....	175	00
	8.	Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to January first, eighteen hundred and sixty-nine..	600	00
		Six months' interest on bond and mortgage of Jeremiah Lalor, to January first, eighteen hundred and sixty-nine.....	210	00
		Six months' interest on sixty-seven thousand dollars, New Jersey State bonds, to January first, eighteen hundred and sixty-nine.....	2,010	00
	21.	Twelve months' interest on bond and mortgage of Elias Wampole, to January thirteenth, eighteen hundred and sixty-nine.....	245	00
	25.	Twelve months' interest on bond and mortgage of William C. Mulford, to February fourteenth, eighteen hundred and sixty-nine...	140	00
	29.	Six months' interest on bond of Morris and Essex Railroad Company, to January seventeenth, eighteen hundred and sixty-nine....	1,050	00
February	3.	Six months' interest on bond and mortgage of Joseph Stanley, to January thirty-first, eighteen hundred and sixty-nine.....	52	50

1869.		Dolls. Cts.
February	3. By Tax on capital stock of America Bank, Jersey City, from January first, eighteen hundred and sixty-six, to October fifth, eighteen hundred and sixty-six.....	95 49
	Twelve months' interest on bond and mortgage of Hendrickson & Combs, to January twenty-fifth, eighteen hundred and sixty-nine.....	490 00
	5. Twelve months' interest on bond and mortgage of Second Baptist Church, Trenton, to January thirteenth, eighteen hundred and sixty-nine.....	140 00
	8. Dividend on three hundred and eight shares stock of Consolidated Companies, to January first, eighteen hundred and sixty-nine..	1,540 00
	11. Six months' interest on bond and mortgage of Theodore W. Hill, to February tenth, eighteen hundred and sixty-nine.....	210 00
	Six months' interest on bond and mortgage of Joseph Law, to February seventh, eighteen hundred and sixty-nine.....	70 00
	One hundred and twenty-seventh dividend on two hundred shares stock of Trenton Banking Company.....	400 00
	Six months' interest on bond and mortgage of L. R. Titus, to February seventh, eighteen hundred and sixty-nine.....	140 00
	13. Six months' interest on bond and mortgage of John L. Taylor, to October twenty-third, eighteen hundred and sixty-nine.....	175 00
	18. Twelve months' interest on bond and mortgage of William Willis, to January twenty-first, eighteen hundred and sixty-nine.....	105 00
March	3. Twelve months' interest on bond and mortgage of Ralph Shreve, to February twenty-third, eighteen hundred and sixty-nine.....	140 00
	8. Twelve months' interest on bond and mortgage of Lewis Perrine, to March fifth, eighteen hundred and sixty-nine.....	210 00
	10. Twelve months' interest on bond and mortgage of Plainfield School District Number One, to March ninth, eighteen hundred and sixty-nine.....	105 00
	15. Twelve months' interest on bond and mortgage of R. and F. Walker, to March first, eighteen hundred and sixty-nine .....	210 00
	16. Six months' interest on bond and mortgage of Barker Gummere, to March fifteenth, eighteen hundred and sixty-nine.....	192 50
	17. Six months' interest on bond and mortgage of J. E. McChesney, to March ninth, eighteen hundred and sixty-nine.....	105 00
	20. Twelve months' interest on bond and mortgage of Charles Biles, to February twenty-eighth, eighteen hundred and sixty-nine.....	126 00
	24. Twelve months' interest on bond and mortgage of Michael R. Sutton, to March sixteenth, eighteen hundred and sixty-nine.....	280 00

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1869.		Dolls. Cts.
March	27. By Twelve months' interest on bond and mortgage of Samuel Miller, to March twenty-sixth, eighteen hundred and sixty-nine.....	175 00
	29. Six months' interest on bond and mortgage of Coxon & Thompson, to April first, eighteen hundred and sixty-nine.....	175 00
April	Interest on William Paterson's bond and mortgage, from February twentieth, eighteen hundred and sixty-five, to December twenty-sixth, eighteen hundred and sixty-eight....	4,957 44
	3. Twelve months' interest on bond and mortgage of School District Number Five, Somerville, to April first, eighteen hundred and sixty-nine.....	70 00
	Twelve months' interest on bond and mortgage of Dr. John McKelway, to April first, eighteen hundred and sixty-nine.....	56 00
	Twelve months' interest on bond and mortgage of Edward Beardsley, to April first, eighteen hundred and sixty-nine.....	350 00
	Twelve months' interest on bond and mortgage of E. Mercer Shreve, to April first, eighteen hundred and sixty-nine.....	140 00
	Nine months' interest on bond and mortgage of A. H. Patterson, to March twenty-ninth, eighteen hundred and sixty-nine.....	105 00
	Six months' interest on bond and mortgage of Third German Presbyterian Church, Newark, to April first, eighteen hundred and sixty-nine.....	140 00
	Twelve months' interest on bond of Sussex county, to April first, eighteen hundred and sixty-nine.....	560 00
April	3. Six months' interest on bond and mortgage of Elias Cook, to April first, eighteen hundred and sixty-nine.....	227 50
	Six months' interest on bond and mortgage of Eliza Barnes, to April first, eighteen hundred and sixty-nine.....	140 00
	Six months' interest on bond and mortgage of Bordentown School District, Number One, to April first, eighteen hundred and sixty-nine.....	140 00
	5. Six months' interest on bond of Jersey City, fifteen thousand dollars, to April first, eighteen hundred and sixty-nine.....	450 00
	Six months' interest on bond and mortgage of Joseph Combs, to March twenty-fifth, eighteen hundred and sixty-nine.....	385 00
	Six months' interest on bond of New Jersey Railroad and Transportation Company, for one hundred thousand dollars, to April first, eighteen hundred and sixty-nine.....	3,500 00
	Twelve months' interest on bond and mortgage of William Lare, to April first, eighteen hundred and sixty-nine.....	154 00

1869.		Dolls. Cts.
April	5. By Twelve months' interest on bond and mortgage of Samuel Howell, to February fourteenth, eighteen hundred and sixty-nine.....	210 00
	Twelve months' interest on bond and mortgage of George F. Fort, to April first, eighteen hundred and sixty-nine.....	140 00
	21. Six months' interest on bond and mortgage of John M. Julian, to April tenth, eighteen hundred and sixty-nine.....	42 00
	Twelve months' interest on bond and mortgage of Jacob Kemble, to April tenth, eighteen hundred and sixty-nine.....	140 00
	Twelve months' interest on bond and mortgage of Plumstead township, to April sixteenth, eighteen hundred and sixty-nine.....	210 00
	Twelve months' interest on bond and mortgage of William P. Robeson, to December eighteenth, eighteen hundred and sixty-eight....	350 00
	Twelve months' interest on bond and mortgage of Henry L. Otterson, to April first, eighteen hundred and sixty-nine.....	350 00
	26. Six months' interest on bond and mortgage of Jarvis H. Bartlett, to April eighth, eighteen hundred and sixty-nine.....	105 00
	Six months' interest on bond and mortgage of Daniel Catoir, to April twenty-fourth, eighteen hundred and sixty-nine.....	175 00
	Six months' interest on bond and mortgage of Richard H. Cook, to April first, eighteen hundred and sixty-nine.....	35 00
May	3. Six months' interest on bond and mortgage of W. A. Benjamin, to April first, eighteen hundred and sixty-nine.....	105 00
	Twelve months' interest on bond and mortgage of W. A. Benjamin, to April twenty seventh, eighteen hundred and sixty-nine.....	210 00
	Six months' interest on bond and mortgage of G. W. and W. Smythe, to May second eighteen hundred and sixty-nine.....	84 00
	10. Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad Company, to May first, eighteen hundred and sixty-nine.....	510 00
	Six months' interest on seven thousand dollars, United States five-twenty bonds, to May first, eighteen hundred and sixty-nine, coupons.....	\$210 00
	Premium on same.....	79 02
		289 02
	11. Six months' interest on bond and mortgage of John L. Murphy, to May tenth, eighteen hundred and sixty-nine.....	70 00
	Six months' interest on bond and mortgage of B. Marlatt, to April twenty-fourth, eighteen hundred and sixty-nine.....	140 00

## STATE TREASURER'S REPORT.

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1869.			Dolls.	Cts.
May	18.	By Interest on W. H. Conover's bond and mortgage, from September third, eighteen hundred and sixty-eight to April third, eighteen hundred and sixty-nine.....	182	77
		Interest on A. D'A. Naar's bond and mortgage, from January ninth, eighteen hundred and sixty-six to May first, eighteen hundred and sixty-nine.....	810	18
	28.	Interest on E. Mercer Shreve's bond and mortgage, from April first, eighteen hundred and sixty-nine, to May twenty-sixth, eighteen hundred and sixty-nine.....	21	77
June	3.	Six months' interest on bond and mortgage of Charles Biles, to April first, eighteen hundred and sixty-nine.....	42	00
		Six months' interest on bond and mortgage of Academy School District, Hamilton township, to June first, eighteen hundred and sixty-nine.....	84	00
	7.	Three months' interest on bond and mortgage of Hendrickson and Combs, to September fifth, eighteen hundred and sixty-eight.....	70	00
	22.	Twelve months' interest on bond and mortgage of Mary F. and E. R. Johnston, to June twenty-second, eighteen hundred and sixty-nine.....	154	00
		Twelve months' interest on bond and mortgage of Elias L'Hommedieu, to June eighteenth, eighteen hundred and sixty-nine.....	45	33
	25.	Twelve months' interest on bond and mortgage of Benjamin Shinn, to June twenty-sixth, eighteen hundred and sixty-nine.....	182	00
	29.	Six months' interest on bond and mortgage of Hayes and Parker, to June twenty-sixth, eighteen hundred and sixty-nine.....	507	50
July	1.	Six months interest on sixty-seven thousand dollars of New Jersey State bonds to July first, eighteen hundred and sixty-nine.....	2,010	00
		Interest on bond and mortgage of Elias Wampole, to July first, eighteen hundred and sixty-nine.....	113	66
	2.	Six months' interest on bond and mortgage of Francis Price, to July first, eighteen hundred and sixty-nine.....	175	00
	3.	Six months' interest on bond and mortgage of John L. Taylor, to April twenty-third, eighteen hundred and sixty-nine.....	175	00
		Twelve months' interest on bond and mortgage of John L. Taylor, to March thirtieth, eighteen hundred and sixty-nine.....	350	00
	6.	Six months' interest on bond of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, number nine hundred and fifty-seven, to July first, eighteen hundred and sixty-nine.....	600	00

1869.		Dolls. Cts.
July	12. By Twelve months' interest on bond and mortgage of William Jay, to July first, eighteen hundred and sixty-nine.....	210 00
	Twelve months' interest on bond and mortgage of Grant & Whittaker, to July first, eighteen hundred and sixty-nine.....	140 00
	Twelve months' interest on bond and mortgage of A. R. Titus, to June nineteenth, eighteen hundred and sixty-nine.....	140 00
	Twelve months' interest on bond and mortgage of Julia and E. T. Smith, to July fifteenth, eighteen hundred and sixty-nine.....	140 00
	23. One hundred and twenty-eighth dividend on two hundred shares stock Trenton Banking Company.....	550 00
	26. Six months' interest on bond of Morris and Essex Railroad, to July seventeenth, eighteen hundred and sixty-nine.....	1,050 00
	31. Twelve months' interest on bond and mortgage of E. D. Bedle, to July twenty-ninth, eighteen hundred and sixty-nine.....	70 00
August	3. Sixty-fourth dividend on three hundred and eight shares stock of Consolidated Companies to August second, eighteen hundred and sixty-nine.....	1,540 00
	4. Six month's interest on bond and mortgage of Joseph Stanley, to July thirty-first, eighteen hundred and sixty-nine.....	52 50
	14. Six month's interest on bond and mortgage of Joseph Law, to August seventh, eighteen hundred and sixty-nine.....	70 00
	17. Amount on account of appropriation from State.....	15,000 00
	18. Twelve months' interest on bond and mortgage of Thomas S. Allison, to July twenty-second, eighteen hundred and sixty-nine.....	175 00
	27. Amount on account of appropriation from State.....	10,000 00
	30. Six months' interest on bond and mortgage of Theodore W. Hill, to August tenth, eighteen hundred and sixty-nine.....	210 00
September	6. Twelve months' interest on bond and mortgage of Hendrickson & Combs, to September fifth, eighteen hundred and sixty-nine.....	280 00
	8. Twelve months' interest on bond and mortgage of Sarah B. Smith, to August thirty-first, eighteen hundred and sixty-nine.....	140 00
	13. Twelve months' interest on bond and mortgage of North Plainfield School District Number Ten, to August eighteenth, eighteen hundred and sixty-nine.....	70 00
	16. Six months' interest on bond and mortgage of Barker Gummere, to September fifteenth, eighteen hundred and sixty-nine.....	192 50
	22. Twelve months' interest on bond and mortgage of Elias W. Conover, to September seventeenth, eighteen hundred and sixty-nine....	161 00

## STATE TREASURER'S REPORT.

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1869.		Dolls.	Cts.
October	1. By Twelve months' interest on bond and mortgage of Normal School Boarding House, to October first, eighteen hundred and sixty-nine.	600	00
	Twelve months' interest on bond and mortgage of Elias Cook, to October first, eighteen hundred and sixty-nine.....	227	50
	4. Six months' interest on bond of New Jersey Railroad and Transportation Company, to October first, eighteen hundred and sixty-nine.....	3,500	00
	Six months' interest on bond and mortgage of Joseph Combs, to September twenty-fifth, eighteen hundred and sixty-nine.....	385	00
	Six months' interest on bond and mortgage of Coxon & Thompson, to October first, eighteen hundred and sixty-nine.....	175	00
	Six months' interest on bond and mortgage of Eliza Barnes, to October first, eighteen hundred and sixty-nine.....	140	00
	Six months' interest on bond and mortgage of Richard H. Cook, to October first, eighteen hundred and sixty-nine.....	35	00
	8. Six months' interest on bond and mortgage of William A. Benjamin, to October first, eighteen hundred and sixty-nine.....	105	00
	Six months' interest on bond and mortgage of Third German Presbyterian Church, Newark, to October first, eighteen hundred and sixty-nine.....	140	00
	12. Six months' interest on fifteen thousand dollars Jersey City bonds, to October first, eighteen hundred and sixty-nine.....	450	00
	Six months' interest on bond and mortgage of John M. Julian, to October tenth, eighteen hundred and sixty-nine.....	42	00
	13. Six months' interest on bond and mortgage of J. E. McChesney, to September ninth, eighteen hundred and sixty-nine.....	105	00
	18. Six months' interest on bond and mortgage of Jarvis H. Bartlett, to October eighth, eighteen hundred and sixty-nine.....	105	00
	30. Six months' interest on bond and mortgage of Charles Biles, to October first, eighteen hundred and sixty-nine.....	42	00
	Twelve months' interest on bond and mortgage of David Naar, to October fourteenth, eighteen hundred and sixty-nine.....	350	00
	Six months' interest on bond and mortgage of Daniel Catoir, to October twenty-fourth, eighteen hundred and sixty-nine.....	175	00
November	6. Six months' interest on seventeen thousand dollars bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November first, eighteen hundred and sixty-nine.....	510	00
	8. Six months' interest on bond and mortgage of		

1869.		Dolls. Cts.
	G. W. and W. Smythe, to November second, eighteen hundred and sixty-nine.....	84 00
November 16.	By Balance of appropriation from State.....	40,000 00
22.	Six months' interest on bond and mortgage of John L. Murphy, to November tenth, eighteen hundred and sixty-nine.....	70 00
	Six months' interest on bond and mortgage of John L. Taylor, to October twenty-third, eighteen hundred and sixty-nine.....	175 00
23.	Six months' interest on bond and mortgage of W. A. Benjamin, to November first, eighteen hundred and sixty-nine.....	63 00
27.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October twenty-fourth, eighteen hundred and sixty-nine.....	140 00
		<hr/> 107,971 16

## STATEMENT B.

*Bonds and Mortgages Paid Off.*

1868.		
December 12.	By David A. Hayes, treasurer, on account of principal of bond and mortgage of William Paterson.....	1,000 00
31.	David A. Hayes treasurer, on account of principal of bond and mortgage, of William Paterson.....	688 85
1869.		
April 5.	William Lare, on account of principal.....	750 00
	George F. Fort, on account of principal.....	1,000 00
	David A. Hayes, treasurer, on account of principal of bond and mortgage of William Paterson.....	387 48
	Hayes & Parker, on account of principal....	1,000 00
May 18.	William H. Conover, for principal of his bond and mortgage.....	5,000 00
28.	E. Mercer Shreve, principal of his bond and mortgage.....	2,000 00
July 1.	James S. Aitken, attorney, principal of bond and mortgage of Elias Wampele.....	3,500 00
	Hayes & Parker, on account of principal....	1,500 00
September 1.	Hayes & Parker, on account of principal....	1,000 00
October 30.	Hayes & Parker, on account of principal....	1,500 00
		<hr/> 19,326 33

## STATEMENT 1.

*Appropriation to Public Schools.*

1869.		Dolls.	Cts.
May	20.	To H. B. Lupton, collector of Cumberland county, May quota, eighteen hundred and sixty-nine. ....	1,248 35
		Charles Wills, collector of Burlington county, May quota, eighteen hundred and sixty-nine	2,203 40
		Orrin B. Faussett, collector of Mercer county, May quota, eighteen hundred and sixty-nine	1,675 47
		R. McDonald, collector of Middlesex county, May quota, eighteen hundred and sixty-nine	1,642 08
	22.	Isaiah Woolston, collector of Camden county, May quota, eighteen hundred and sixty-nine	1,683 23
		John V. Veghte, collector of Somerset county, May quota, eighteen hundred and sixty-nine	946 46
		William H. Conover, collector of Monmouth county, May quota, eighteen hundred and sixty-nine. ....	1,953 09
		C. E. P. Mayhew, collector of Atlantic county, May quota, eighteen hundred and sixty-nine	662 03
	25.	E. W. Kingsland, collector of Hudson county, May quota, eighteen hundred and sixty-nine	4,185 21
	27.	Thomas B. Budd, collector of Union county, May quota, eighteen hundred and sixty-nine	1,253 48
		Levi Shepherd, collector of Sussex county, May quota, eighteen hundred and sixty-nine	1,086 51
	28.	John H. Rockafellar, collector of Hunterdon county, May quota, eighteen hundred and sixty-nine. ....	1,494 91
		Silas D. Cory, collector of Morris county, May quota, eighteen hundred and sixty-nine. ....	1,709 86
		Joseph Waddington, collector of Salem county, May quota, eighteen hundred and sixty-nine. ....	1,045 33
		P. S. Pierson, collector of Essex county, May quota, eighteen hundred and sixty-nine. ....	4,528 29
	29.	J. M. Smylie, collector of Passaic county, May quota, eighteen hundred and sixty-nine. ....	1,616 39
June	1.	A. G. Garrison, collector of Bergen county, May quota, eighteen hundred and sixty-nine	1,066 96
	3.	Henry C. Clark, collector of Gloucester county, May quota, eighteen hundred and sixty-nine. ....	988 75
		A. H. Drake, collector of Warren county, May quota, eighteen hundred and sixty-nine. ....	1,394 93
	4.	Clayton Robbins, collector of Ocean county, May quota, eighteen hundred and sixty-nine	618 07
July	2.	John Wiley, collector of Cape May county, May quota, eighteen hundred and sixty-nine	330 46

1869.		Dolls. Cts.
August	19. To Isaiah Woolston, collector of Camden county, August quota, eighteen hundred and sixty-nine.....	1,683 24
	O. B. Faussett, collector of Mercer county, August quota, eighteen hundred and sixty-nine.....	1,675 47
	E. W. Kingsland, collector of Hudson county, August quota, eighteen hundred and sixty-nine.....	4,185 22
	P. S. Pierson, collector of Essex county, August quota, eighteen hundred and sixty-nine.....	4,528 29
	Charles Wills, collector of Burlington county, August quota, eighteen hundred and sixty-nine.....	2,203 41
	Richard McDonald, collector of Middlesex county, August quota, eighteen hundred and sixty-nine.....	1,642 08
	John V. Veghte, collector of Somerset county, August quota, eighteen hundred and sixty-nine.....	946 46
24.	Levi Shepherd, collector of Sussex county, August quota, eighteen hundred and sixty-nine.....	1,086 52
	John H. Rockafellar, collector of Hunterdon county, August quota, eighteen hundred and sixty-nine.....	1,494 92
	Henry B. Lupton, collector of Cumberland county, August quota, eighteen hundred and sixty-nine.....	1,248 35
	Henry C. Clark, collector of Gloucester coun- ty, August quota, eighteen hundred and sixty-nine.....	988 75
	Silas D. Cory, collector of Morris county, August quota, eighteen hundred and sixty-nine.....	1,709 86
25.	C. E. P. Mayhew, collector of Atlantic county, August quota, eighteen hundred and sixty-nine.....	662 03
	Clayton Robbins, collector of Ocean county, August quota, eighteen hundred and sixty-nine.....	618 07
	J. M. Smylie, collector of Passaic county, August quota, eighteen hundred and sixty-nine.....	1,616 39
	Thomas B. Budd, collector of Union county, August quota, eighteen hundred and sixty-nine.....	1,253 48
	A. H. Drake, collector of Warren county, August quota, eighteen hundred and sixty-nine.....	1,394 93
25.	Joseph Waddington, collector of Salem county, August quota, eighteen hundred and sixty-nine.....	1,045 33
	A. G. Garrison, collector of Bergen county, August quota, eighteen hundred and sixty-nine.....	1,066 96

## STATE TREASURER'S REPORT.

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1869.		Dolls. Cts.
August	26. To William H. Conover, collector of Monmouth county, August quota, eighteen hundred and sixty-nine .....	1,953 10
	John Wiley, collector of Cape May county, August quota, eighteen hundred and sixty-nine .....	330 46
November	15. Richard McDonald, collector of Middlesex county, November quota, eighteen hundred and sixty-nine .....	1,642 09
	Isaiah Woolston, collector of Camden county, November quota, eighteen hundred and sixty-nine .....	1,683 24
	16. Henry B. Lupton, collector of Cumberland county, November quota, eighteen hundred and sixty-nine .....	1,248 36
	William H. Conover, county collector of Monmouth county, November quota, eighteen hundred and sixty-nine .....	1,953 10
	J. M. Smylie, collector of Passaic county, November quota, eighteen hundred and sixty-nine .....	1,616 40
	John V. Veghte, collector of Somerset county, November quota, eighteen hundred and sixty-nine .....	946 46
	E. W. Kingsland, collector of Hudson county, November quota, eighteen hundred and sixty-nine .....	4,185 22
	Charles Wills, collector of Burlington county, November quota, eighteen hundred and sixty-nine .....	2,203 41
	Silas D. Cory, collector of Morris county, November quota, eighteen hundred and sixty-nine .....	1,709 87
	17. Henry C. Clark, collector of Gloucester county, November quota, eighteen hundred and sixty-nine .....	988 76
	Thomas B. Budd, collector of Union county, November quota, eighteen hundred and sixty-nine .....	1 253 49
	Levi Shepherd, collector of Sussex county, November quota, eighteen hundred and sixty-nine .....	1,086 52
	Joseph Waddington, collector of Salem county, November quota, eighteen hundred and sixty-nine .....	1,045 33
	John H. Rockafellar, collector of Hunterdon county, November quota, eighteen hundred and sixty-nine .....	1,494 92
	19. A. H. Drake, collector of Warren county, November quota, eighteen hundred and sixty-nine .....	1,394 93
	20. Orrin B. Faussett, collector of Mercer county, November quota, eighteen hundred and sixty-nine .....	1,675 47
	C. E. P. Mayhew, collector of Atlantic county, November quota, eighteen hundred and sixty-nine .....	662 04

1869.		Dolls. Cts.
November 26.	To Clayton Robbins, collector of Ocean county, November quota, eighteen hundred and sixty-nine.....	618 08
	A. G. Garrison, collector of Bergen county, November quota, eighteen hundred and sixty-nine.....	1,066 97
	P. S. Pierson, collector of Essex county, No- vember quota, eighteen hundred and sixty-nine.....	4,528 30
	John Wiley, collector of Cape May county, November quota, eighteen hundred and sixty-nine.....	330 46
		<hr/>
		100,000 00

## STATEMENT 2.

*Loans of School Fund.*

		To Hayes & Parker, bond and mortgage (William Paterson's, cancelled).....	4,957 44
April	1.	Austin H. Patterson, bond and mortgage.....	1,060 00
May	1.	William A. Benjamin, bond and mortgage....	1,800 00
	18.	Philip G. Vought, bond and mortgage.....	5,000 00
July	22.	John Hood, bond and mortgage.....	5,000 00
August	2.	H. J. Southmayd, treasurer, first installment on forty-seven shares stock of New Jersey Railroad and Transportation Company, at fifty dollars per share.....	2,350 00
October	28.	Felix McGuire, bond and mortgage.....	3 500 00
November	16.	George W. Patterson, bond and mortgage...	4,786 00
			<hr/>
			28,393 44

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AGRICULTURAL COLLEGE.

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# SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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Thirty-one New Jersey Registered Bonds, numbers eight hundred and thirty-three to eight hundred and sixty-three, inclusive, one thousand dollars each, dated July first, eighteen hundred and sixty-three, payable January first, eighteen hundred and ninety-five, par value.....	\$31,000 00
One New Jersey Registered Bond, number three, dated March first, eighteen hundred and sixty-six, payable January first, eighteen hundred and ninety-seven, par value.....	16,400 00
Twenty-one New Jersey Coupon Bonds, numbers eight to twenty-eight, inclusive, one thousand dollars each, dated May fifteenth, eighteen hundred and sixty-six, payable January first, nineteen hundred and two, par value.....	21,000 00
Thirty-three New Jersey Coupon Bonds, numbers twenty-nine to sixty-one, inclusive, one thousand dollars each, dated July first, eighteen hundred and sixty-six, payable January first, nineteen hundred and two, par value.....	33,000 00
Fourteen New Jersey Coupon Bonds, numbers two hundred and seventy-two to two hundred eighty-five, inclusive, one thousand dollars each, dated July first, eighteen hundred and sixty-six, payable January first, nineteen hundred and two, par value.....	14,000 00
One New Jersey Bond, number forty-one, dated April first, eighteen hundred and sixty-five, payable January first, eighteen hundred and ninety-three, par value.....	500 00
One New Jersey Coupon Bond, number twenty-eight, dated July first, eighteen hundred and sixty-five, payable January first, eighteen hundred and ninety-three, par value.....	100 00
	<hr/>
	\$116,000 00

# AGRICULTURAL COLLEGE FUND.

			Dolls. Cts.
		By balance in bank, December first, eighteen hundred and sixty-eight	\$545 95
1869.			
March	26.	Cash received of L. R. W. Heath, (amount required to invest bal- ance in bank,).....	54 05
			<u>600 00</u>

DR.

1869.			
June	25.	To amount invested in New Jersey bonds, (credited securities).....	\$600 00

CR.

1869.			
January	8.	By six months' interest on one hundred and fifteen thousand four hundred dollars, New Jersey bonds, to January first, eighteen hundred and sixty-nine.....	3,462 00
July	1.	Six months' interest on one hundred and fifteen thousand four hundred dollars, New Jersey bonds, to July first, eighteen hundred and sixty-nine.....	3,462 00

DR.

1869.			
January	9.	To John C. Elmendorf, treasurer, main- tenance of Rutgers Scientific School.....	3,462 00
July	1.	John C. Elmendorf, treasurer, main- tenance of Rutgers Scientific School.....	3,462 00
			<u>7,524 00</u>
			7,524 00

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## BANK NOTE REDEMPTION.

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## STATEMENT OF BANK NOTE REDEMPTION FUND.

	Dolls. Cts.
Balance in bank December first, eighteen hundred and sixty-eight.....	7,845 54

### *Hudson County Bank.*

1869.					
January	14.	By cash.....			50 00
	9.	To John Briest, advertising bank six months.....	\$8	10	
April	1.	Eben Winton, advertising bank six months..	8	10	
June	11.	Talmadge & Honeyman, advertising bank six months .....	8	10	
	22.	John P. Lansing, for affidavits to notices.....	1	50	
September 16.		A. A. Hardenburgh, cashier, balance of redemption fund.....	24	20	
				\$50	00

### *North River Bank.*

1869.					
February	4.	To Jones & Farmer, advertising bank six months	\$8	00	
March	24.	Charles Tomlinson, advertising bank six months.....	8	10	
May	1.	John H. Lyon, to advertising bank six months	8	10	
	25.	John P. Lansing, for affidavits to notices.....	1	50	
	27.	Peter M. Reynolds. publishing notice for two years in the Hoboken Standard.....	31	50	
June	8.	Geo. W. Chadwick, vice president, balance of redemption fund.....	1,087	86	
				\$1,145	06

*Hunterdon County Bank.*

1869.			Dolls. Cts.
September 25.	By cash.....		27 70
March 29.	To James S. Yard, advertising bank six months	\$8 10	
September 10.	John P. Lansing for affidavits to notices.....	1 50	
16.	Adam Bellis, advertising bank six months.....	10 00	
20.	Charles Tomlinson, advertising bank for six months.....	8 10	
		<hr/>	\$27 70

*Iron Bank, Morristown.*

1869.			
October 11.	By cash.....		23 60
March 29.	To Jacob Stults, advertising bank six months..	8 00	
September 21.	John P. Lansing, affidavits to notices.....	1 50	
23.	Louis C. Vogt, advertising bank six months..	6 00	
24.	Thomas G. Bonnell, advertising bank for six months.....	8 10	
		<hr/>	\$23 60

*America Bank, Trenton.*

1868.			
December 9.	To amount of circulation redeemed.....	1 00	
1869.			
June 25.	By cash received for interest on Ohio State bond		30 00

*Bank of America, Jersey City.*

1869.			
February 2.	By cash received of C. G. Weaver, president, for redemption.....		200 00
3.	To income of school fund, for balance due on capital stock.....	95 49	
	Amount of circulation redeemed.....	10 00	
	W. P. McMichael, for counting and canceling.....	50	
		<hr/>	\$105 99

## STATE TREASURER'S REPORT.

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*Bank of Bloomfield.*

1869.			Dolls.	Cts.
	To amount of circulation re-			
	deemed.....	85 00		
November 30.	W. P. McMichael, for			
	counting and cancel-			
	ling .....	4 25		
			\$89	25
			\$1,442	60
	Total balance.....		6,734	24
			\$8,176	84
			\$8,176	84

*Belonging to the following Banks, viz:*

Bank of Bloomfield.....	\$6,589 22
Bank of America, Jersey City.....	107 41
America Bank, Trenton.....	37 61
	<hr/>
	\$6,734 24

STATE OF NEW JERSEY,  
TREASURER'S OFFICE, BANK DEPARTMENT, }  
TRENTON, December 16, 1869.

We, the Committee on Treasurer's Accounts, do hereby certify that we have counted and destroyed the notes of the following banks, redeemed by the Treasurer, viz :

Bank of Bloomfield, eighty-five dollars,  
America Bank, Trenton, one dollar.

R. E. EDSALL,  
*Senate Committee.*

HIRAM C. CLARK,  
J. M. SHARP,  
SIDNEY B. BEVANS,  
FRANCIS MACKIN,  
*House Committee.*



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STATE LIBRARY FUND.

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## STATE LIBRARY FUND.

			Dolls. Cts.
1868.			
November 30.		By balance.....	346 12
1869.			
April	21.	L. R. Tuttle, assistant treasurer of United States, draft for six months' rent of room for United States District Court to January first, eighteen hundred and sixty-nine.....	400 00
July	9.	Hon. A. O. Zabriskie, amount refunded on bill July second, eighteen hundred and sixty-nine.....	10 00
	12.	L. R. Tuttle, assistant treasurer of United States, draft for six months' rent of room for United States District Court to July first, eighteen hundred and sixty-nine.....	400 00
November 30,		Annual appropriation from the state.....	250 00
			\$406 12

### DR.

1868.			
December	3.	To Joseph Lawton, for painting.....	\$4 52
1869.			
January	6.	William B. Guild, treasurer, one year's subscription for Newark Daily Journal.....	6 00
	8.	C. C. Burroughs, agent, for express charges.....	27 75
	20.	Jonathan Vannote, subscription for State Gazette.....	14 00
February	2.	Hon. A. O. Zabriskie, for law reports furnished.....	47 50
	4.	F. S. McNeely, postmaster, for postage stamps and box rent....	14 39
	11.	C. J. Mulford, amount paid for books and Newark Daily Advertiser...	36 56
	26.	Murphy & Bechtel, for stationery furnished.....	33 40
		A. H. Boden & Company, binding for library.....	32 75
March	10.	Wyman Bradbury, for books furnished.....	14 00

1869.		Dolls. Cts.
March	17. To C. C. Burroughs, agent, freight on packages.....	7 25
	24. Anakletus Kessler, repairing door spring.....	1 00
	31. Henry Cook, repairing chair.....	1 00
April	13. Jeremiah Dally, librarian, for subscriptions to magazines.....	11 00
	Joseph B. Yard repairing press....	5 00
June	3. H. K. Coddington, for American Law Register.....	5 00
	8. C. C. Burroughs, agent, express charges.....	5 45
July	2. Hon. A. O. Zabziskie, for books furnished library.....	635 18
	13. William T. Nicholson, stationery and binding.....	65 50
	15. Joseph T. Kinney, for feather dusters.....	4 75
	17. Naar. Day & Naar, subscription to True American.....	6 00
	21. John Erate, for annual cyclopedia furnished.....	4 80
	23. Murphy & Beehtel, stationery and binding.....	27 95
	27. James G. Bryant, agent, for law review and United States Digest.	10 00
August	4. C. C. Burroughs, for express charges.....	10 85
	25. Jonathan Vannote, subscription to State Gazette.....	3 16
September	7. C. C. Burroughs, agent, for express charges.....	9 50
October	7. William T. Nicholson, binding and stationery.....	215 50
	19. Anthony Rowley, brooms, brushes, &c.....	10 65
November	3. C. C. Burroughs, agent, express charges.....	6 58
	4. James G. Bryant, for law book furnished.....	6 75
		<hr/>
		1,283 74
Balance in bank.....		<hr/>
		122 38

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# REPORT TO LEGISLATURE.

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## REPORT TO THE LEGISLATURE.

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STATE OF NEW JERSEY, TREASURER'S OFFICE, }  
TRENTON, December 16, 1869. }

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

In the further performance of the duties of Treasurer, I would respectfully refer you to a copy of the report made to His Excellency the Governor, giving all the information relative to the condition of the Treasury, with statements appended, showing the amount and source from whence moneys have been received, and the objects for which they were expended during the fiscal year ending November 30, 1869.

W. P. McMICHAEL,  
*State Treasurer.*



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REPORT TO THE GOVERNOR.

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## REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }  
TRENTON, December 10, 1869. }

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

SIR:—Herewith I have the honor of submitting the following report of the financial operations of this department for the fiscal year ending November 30, 1869 :

### STATE FUND.

#### *Receipts.*

Income.....		\$678,908 73
<i>Disbursements</i> .....	\$582 877 54	
Refunded to the War Fund.....	93,270 71	
Balance in bank.....	2,760 48	
		<hr/> \$678,908 73

### WAR FUND.

#### *Receipts.*

Total amount.....	\$317,549 45	
Refunded from State Fund.....	93,270 71	
Balance in Bank.....	5,012 97	
		<hr/> \$415,833 13
<i>Disbursements</i> .....	\$91,406 32	
Sinking Fund, Taxes 1867.....	33,000 00	
Sinking Fund, Taxes 1868.....	290,600 00	
Balance in Bank.....	1,426 81	
		<hr/> \$415,833 13

### SCHOOL FUND.

#### *Receipts.*

Income .....	\$107,971 16	
Bonds and mortgages paid off.....	19,326 33	
Cash in Bank, December 1st, 1868.....	10,383 62	
		<hr/> \$137,681 11

*Disbursements.*

Appropriation to Public Schools.....	\$100,000 00	
Amount invested.....	28,393 44	
Balance in Bank.....	9,287 67	
	<hr/>	\$137,681 11

## AGRICULTURAL COLLEGE FUND.

Income from Securities.....	\$6,924 00	
Balance in Bank.....	545 95	
Cash received.....	54 05	
	<hr/>	\$7,524 00
<i>Disbursements</i> .....	\$6,924 00	
Invested.....	600 00	
	<hr/>	\$7,524 00

## STATE LIBRARY FUND.

*Receipts.*

Total amount.....	\$1,060 00	
Balance in Bank December 1st, 1868.....	346 12	
	<hr/>	\$1,406 12
<i>Disbursements</i> .....	\$1,283 74	
Balance in Bank November 30th, 1869.....	122 38	
	<hr/>	\$1,406 12

## BANK NOTE REDEMPTION FUND.

<i>Receipts</i> .....	\$331 30	
Balance in Bank December 1st, 1868.....	7,845 54	
	<hr/>	\$8,176 84
<i>Disbursements</i> .....	\$1,442 60	
Balance in Bank November 30, 1869.....	6 734 24	
	<hr/>	\$8,176 84

To meet the demands of the Treasury for the years 1867-8, there was transferred from the War Fund to the State Fund \$93,270.71. The same has been refunded, leaving a balance standing to the credit of State Fund \$2,760.48.

## STATE FUND.

The Securities belonging to the State are :

Two thousand eight hundred and eighty-seven shares of stock of Joint Companies, par value.....	\$288,700 00
Bonds of Joint Companies.....	44,000 00
Bond of United Companies.....	500,000 00
Bonds of Jersey City and Bergen Railroad Company.....	10,000 00
Bonds of the several counties of the State for Surplus Revenue of United States, loaned.....	764,670 44
	<hr/>
	\$1,607,370 44

The Securities of the State show an increase over last year of \$510,000.00, viz: Bond of the United Companies, dated January 1st, 1869, given for rights of the State to lands under water, (as per agreement with Commissioners) in accordance with act passed March 30th, 1868, for \$500,000.00; also, bond of Jersey City and Bergen Railroad Company, dated January 1st, 1869, for balance due for taxes on said Railroad Company, with interest for the years 1862 to 1868, inclusive, \$10,000.00.

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

## STATE FUND.

*Receipts.*

## Revenue as follows, viz:

Tax on United Companies.....	\$223 596 72
State tax of 1868.....	60,000 00
Dividend on stock of Joint Companies.....	28,870 00
Rent from Morris Canal and Banking Company for lands under water.....	25,000 00
Amount stipulated, as per act, to enable the United Companies to improve lands under water.....	20,000 00
Interest on bonds of United Companies.....	20,140 00
Privilege to subscribe for 434 shares new stock of the United Companies.....	6,100 00
Tax on cost of Cape May and Milville Railroad Company.....	3,766 82
Interest on bond of Jersey City and Bergen Railroad Company.....	350 00
	<hr/> \$387,823 54

*Tax on Capital Stock of Railroads, viz:*

Central Railroad of New Jersey.....	\$40,803 21
Morris and Essex Railroad.....	39,827 98
New Jersey Railroad and Transportation Company	31,250 00
Paterson and Hudson River Railroad from January 1st, 1863, to January 1st, 1869.....	18,900 00
Warren Railroad Company.....	10,295 25
Hightstown and Pemberton Railroad.....	1,698 25
Paterson and Ramapo Railroad.....	1,240 00
Mount Hope Mineral Railroad.....	630 45
Jersey City and Bergen Railroad.....	64 09
	<hr/> \$144,709 23

*Transit Duties as Follows, viz:*

Camden and Amboy Railroad and Transportation Company, quarter ending December 31, 1868...	\$37,563 19
Delaware and Raritan Canal, quarter ending December 31, 1868.....	13,667 58
New Jersey Railroad and Transportation Company, quarter ending December 31, 1868.....	11,647 08
Belvidere Delaware Railroad Company.....	93 91
	<hr/> \$62,971 76

**New Jersey State Library**

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

From assessments on Private Acts.....	\$9,350 00	
From Foreign Insurance Companies.....	\$8,938 90	
From Pedlars' Licenses.....	1,236 00	
From Attorneys and Councillors' Licenses.....	207 00	
From civil commissions.....	422 00	
		\$20,153 90
From forfeited recognizances.....	\$2,742 06	
Commissioners of Deeds in other States.....	475 00	
Increase of revenue.....	33 24	
		\$3,250 30
		\$618 908 73
Mechanics' National Bank, special loan.....	\$40,000 00	
Trenton Banking Company, special loan.....	20,000 00	
		\$60,000 00
		\$678,908 73

STATE FUND.

*Disbursements.*

Printing.....	\$69,057 24
Appropriation to State Prison.....	66,234 00
Appropriation to Public Schools.....	65,000 00
Salaries of State Prison.....	40,790 43
Salaries of Judiciary.....	38,491 04
Legislature.....	34,505 67
State Militia.....	29,763 03
Salaries and Fees.....	26,388 16
Appropriation to State Reform School.....	25,000 00
Transportation and Cost.....	24,759 46
Lunatic Asylum.....	23,509 76
State Prison Improvement.....	20,372 49
State Prison Repairs.....	13,009 58
Support of Blind.....	12,217 58
State House Expenses.....	11,551 22
Support of Deaf and Dumb.....	10,812 21
Geological Survey.....	10,215 33
Normal School.....	10,000 00
Salaries of Lunatic Asylum.....	7,957 25
Appropriation for Nixon's Digest.....	7,000 00
Stationery and Postage.....	5,653 95
Pennsylvania Training School.....	5,536 06
Riparian Commissioners.....	3,991 23
Interest.....	3,903 83
Law Reports.....	3,000 00
State Board of Education.....	2,216 00
Normal School Repairs.....	1,729 27
Wrecks.....	1,578 64
Incidental.....	1,423 02
Binding.....	1,274 00
Farnum Preparatory School.....	1,200 00
New Jersey Colonization Society.....	1,000 00

## STATE TREASURER'S REPORT.

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Inspection of Steam Boilers.....	\$877 45
Pensions.....	830 11
Commissioners on site for New Asylum.....	790 77
State Arsenal.....	438 86
Relief of Joseph Thompson.....	300 00
Commissioners of State Library.....	187 00
Requisitions.....	62 90
Appropriation to State Library.....	250 00
	<hr/>
	\$582,877 54
Receipts over disbursements.....	96,031 19
	<hr/>
	\$678,908 73

## WAR FUND.

*Receipts.*

State Tax of 1868.....	\$290,000 00
From United States (State Military account).....	27,549 45
	<hr/>
	\$317,549 45
Amount refunded from State Fund.....	\$93,270 71
Balance in bank December 1, 1868.....	5,012 97
	<hr/>
	98,283 68
	<hr/>
	\$415,833 13

*Disbursements.*

Appropriation to Soldiers' Children's Home.....	\$46,977 00
State Military.....	24,312 04
Appropriation to Home for Disabled Soldiers.....	17,886 36
Families of Volunteers.....	1,032 00
Discharged and Deceased Volunteers.....	917 15
	<hr/>
	\$91,124 55
Antietam Cemetery.....	\$208 07
Gettysburg Cemetery.....	73 70
	<hr/>
	281 77
Amount paid Commissioners of Sinking Fund, balance due 1867.....	\$33,000 00
Paid Commissioners of Sinking Fund, State Tax for 1868.....	290,000 00
	<hr/>
	\$323,000 00
Balance in bank November 30, 1869.....	1,426 81
	<hr/>
	\$415,833 13

The indebtedness on war account has been decreased \$99,990.00, (the amount of bonds due and redeemed by the Commissioners of Sinking Fund, January 1, 1869.) Balance of war bonds outstanding \$3,096,200.00, of which \$100,000.00 fall due on the first day of January, 1870.

## SCHOOL FUND.

The securities of the School Fund are:

Bonds secured by mortgages.....	\$250,883 50
Bond of New Jersey Railroad and Transportation Company....	100,000 00
Bonds of New Jersey.....	67,000 00
Bonds of Joint Companies.....	37,000 00
Bond of Morris and Essex Railroad.....	30,000 00
Bonds of Jersey City.....	15,000 00
Bonds of Sussex county.....	8,000 00
Bonds of United States, (five-twenties).....	7,000 00
Bond of Plumstead township, Ocean county.....	3,000 00
200 shares of stock of Trenton Banking Company.....	10,000 00
308 shares of stock of United Companies.....	30,800 00
Certificate of United Companies.....	2 350 00
Cash in bank.....	9,287 67
	<hr/>
	\$570,321 17

By order of the Board of Trustees, there is placed in the hands of the Attorney General, for foreclosure, bonds and mortgages amounting to \$9,000.00, of those who were delinquent in paying interest over due, varying from three to nine years.

## SCHOOL FUND.

*Receipts.*

Appropriation from State.....	\$65,000 00
Interest on bonds and mortgages.....	38,941 16
Dividend on stocks.....	4,030 00
Bonds and mortgages paid off.....	19,326 33
	<hr/>
	\$127,297 49
Balance in Bank December 1st, 1868.....	10,383 62
	<hr/>
	\$137,681 11

*Disbursements.*

Appropriation to Public Schools.....	\$100,000 00
Amount invested.....	28,393 44
	<hr/>
	\$128 393 44
Balance in Bank November 30th, 1869.....	9,287 67
	<hr/>
	\$137,681 11

At the date of my last report, the Agricultural College Fund invested in New Jersey Bonds amounted to \$115,400.00, which, with a small balance of \$545.95 in Bank, comprised the whole of said fund. During the past year there has been received \$54.05, to enable the Treasurer to invest the balance amounting to \$600.00, which said amount has been invested in New Jersey Bonds drawing interest from

## STATE TREASURER'S REPORT.

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July 1st, 1889, making the total amount of securities now held for the Agricultural College Fund \$116,000.00. The interest on \$115,400.00, amounting to \$6,924.00, has been received and disbursed for the maintenance of "Rutgers Scientific School."

The following consolidated statement shows the aggregate amount of moneys received and disbursed by the Treasury:

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$582,877 54	\$678 908 73
War Fund.....	414,406 32	317,549 45
School Fund.....	128,393 44	127,297 49
Agricultural College Fund.....	7,524 00	6,978 05
State Library Fund.....	1,283 74	1,060 00
Bank Note Redemption Fund.....	1,442 60	331 30
Balance in Bank December 1st, 1868.....		24,134 20
	<hr/>	<hr/>
	\$1,135,927 64	\$1,156,259 22

Leaving a balance of \$20,331.58 in Bank, belonging to the following funds, viz:

State Fund.....	\$2,760 48
War Fund.....	1,426 81
School Fund.....	9,287 67
State Library Fund.....	122 38
Bank Note Redemption Fund.....	6,734 24
	<hr/>
	\$20,331 58

I would further report that there are one hundred thousand dollars (\$100,000) in United States Currency Bonds deposited in this office by the "United States Casualty Company" (now "Anchor Life Insurance Company"), as required by the act of incorporation, approved February 13th, 1867.

In concluding this report, I desire to acknowledge my obligations to the clerks in this department for their valuable assistance, and for the very faithful discharge of their official duties.

All of which is respectfully submitted,

W. P. McMICHAEL,  
*State Treasurer.*

