

REPORT  
OF THE  
JOINT COMMITTEE  
ON TREASURER'S ACCOUNTS,  
TO THE LEGISLATURE OF NEW JERSEY,  
WITH THE  
**TREASURER'S REPORT**  
TO THE GOVERNOR,  
ON THE FINANCES OF THE STATE,  
FOR THE YEAR ENDING NOVEMBER 30, 1868.

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TRENTON, N. J. :  
PRINTED AT THE TRUE AMERICAN OFFICE.  
1869.

New Jersey State Library



## REPORT OF THE JOINT COMMITTEE.

TREASURER'S OFFICE,  
TRENTON, N. J., December 16th, 1868. }

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

The Joint Committee of the Legislature on Treasurer's Accounts respectfully report: That they have examined the accounts of William P. McMichael, State Treasurer, compared them with the vouchers relating thereto, and find them in all respects correct.

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

The balance to the credit of the School Fund is ten thousand three hundred and eighty-three dollars and sixty-two cents,	\$10,383 62
To the credit of the War Fund, five thousand and twelve dollars and ninety-seven cents,	5,012 97
To the credit of the Agricultural College Fund, five hundred and forty-five dollars and ninety-five cents,	545 95
To the credit of the State Library Fund, three hundred and forty-six dollars and twelve cents,	346 12
To the credit of the Bank Note Redemption Fund, seven thousand eight hundred and forty-five dollars and fifty-four cents,	7,845 54

All of which are deposited in bank as directed by law.

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

The Committee feel that great credit is due the State Treasurer for the correct and systematic manner in which his accounts are kept, and that the business of the important department entrusted to his care has been conducted in a manner entirely satisfactory to the Committee.

AMOS ROBINS,  
GEO. T. COBB,  
*Senate Committee.*

FRANCIS CORLIES,  
CHARLES COLLINS, JR.,  
J. VAN VORST,  
T. W. LORD,  
THOMAS C. PEARCE,  
*House Committee.*



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**STATE FUND ACCOUNT.**

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

## DEBIT.

Amount of securities,	\$1,099,670 44	
Bond and mortgage of Edith Heulings paid off,	2,300 00	
	<u>          </u>	\$1,097,370 44

*War Fund.*

Balance, Dec. 1, 1867,	\$2,559,052 74	
Disbursed during the year,	113,337 02	
	<u>          </u>	\$2,672,389 76
Less amount of bonds (exempt from taxation) paid by Commissioners of Sinking Fund, Jan. 1, 1868,	99,500 00	
	<u>          </u>	\$2,572,889 76
Commissioners of Sinking Fund (draft from U. S.,)	\$551,617 48	
Due Commissioners balance of State Tax, 1867,	33,000 00	
	<u>          </u>	\$518,617 48

*Antietam Cemetery.*

Balance Dec. 1, 1867,	\$2,527 13
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*Gettysburg Cemetery.*

Balance Dec. 1, 1867,	\$3,758 05	
Disbursed during the year,	23 90	
	<u>          </u>	\$3,781 95
		<u>          </u> \$3,097,816 32

## GENERAL BALANCE SHEET.

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at the Close of the Fiscal Year Ending Nov. 30, 1868.

*State Fund.*

CREDIT.

Amount Dec. 1, 1867,	\$1,064,530 76	
Receipts during the year,	\$514,722 03	
Less Credited Securities,	2,300 00	
	<u>512,422 03</u>	
	\$1,576,952 79	
Disbursed during the year,	572,853 06	
	<u>\$1,004,099 73</u>	

*War Fund.*

Loan on bonds (exempt from taxation.)		
Am't outstanding Dec. 1, 1867,	\$2,702,200 00	
Less amount due and redeemed by Commissioners of Sinking Fund, Jan. 1, 1868,	99,500 00	
	<u>\$2,602,700 00</u>	
Loan on bonds (taxable.)		
Am't outstanding Dec. 1, 1867,	593,400 00	
	<u>\$3,196,100 00</u>	

*School Fund.*

Amount Dec. 1, 1867,	\$542,240 92	
Stock of N. J. R. R. and Trans. Co. (increase on dividend),	2,440 00	
	<u>\$544,680 92</u>	
Income during the year,	116,079 09	
	<u>\$660,760 01</u>	
Disbursements,	100,000 00	
	<u>\$560,760 01</u>	

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

Amount of securities Dec. 1, 1867,	\$554,255 39	
Stock of N. J. R. R. and Trans. Co. (increase on dividends,)	2,440 00	
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	\$556,695 39	
Bonds and mortgages paid off	19,139 00	
	<hr/>	
	\$537,556 39	
Invested during the year,	12,820 00	
Cash in Mechanics' National Bank,	10,883 62	
	<hr/>	
		\$560,760 01

*Agricultural College Fund.*

Amount of securities Dec. 1, 1867,		\$115,400 00
Trenton Banking Company (War Fund),	\$5,012 97	
Trenton Banking Company (Agricultural College Fund),	545 95	
Trenton Banking Company (State Li- brary Fund),	346 12	
Trenton Banking Company (Bank Note Redemption Fund),	7,845 54	
	<hr/>	
		13,750 58
		<hr/>
		\$4,885,097 35

at the Close of the Fiscal Year ending Nov. 30, 1868.

*Commissioners of Agricultural College Fund.*

Amount Dec. 1, 1867,	\$115,945 95	
Income during the year,	6,924 00	
	<hr/>	\$122,869 95
Disbursed during the year,	6,924 00	
	<hr/>	\$115,945 95

*Bank Note Redemption Fund.*

Amount Dec. 1, 1867,	\$17,762 68	
Received during the year,	1,200 00	
	<hr/>	\$18,962 68
Disbursed during the year,	11,117 14	
	<hr/>	\$7,845 54

*State Library.*

Amount Dec. 1, 1867,	\$300 27	
Received during the year,	1,050 00	
	<hr/>	\$1,350 27
Disbursed during the year,	1,004 15	
	<hr/>	\$346 12
		<hr/>
		\$4,885,097 35



## 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, 1868,	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, 1868,	20,000 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned,	764,670 44
	\$1,097,370 44

*State Fund.*

## RECEIPTS.

Statement A. Transit duties (tax on business of Railroads and Canals,)	\$269,613 46	
Statement B. Revenue (interest and dividends on stock, &c.,)	102,011 81	
Statement C. Tax on capital stock of Railroads,	113,382 81	
Statement D. Returns of Secretary of State for moneys received and paid by him into the Treasury,	17,077 62	
Statement E. Fines and forfeited recognizances,	6,452 33	
Statement F. Commissioners of Deeds in other States (certificate of Governor),	460 00	
Statement G. State Arsenal,	3,424 00	
	<hr/>	
	\$512,422 03	
Statement H. Bond and mortgage of Edith Heuling, paid off, (credited to Securities,)	2,300 00	
	<hr/>	
	\$514,722 03	
Excess of disbursements over receipts transferred from War Fund,		58,131 03
		<hr/>
		\$572,853 06

# STATEMENTS.

## STATEMENT A.

### *Transit Duties.*

1868.		Dolls. Cts.
	By amount received by Howard Ivins, Treasurer, (STATEMENT A).....	65,600 52
May	2. H. J. Southmayd, Treasurer, Transit duties on New Jersey Railroad and Transportation Company, to March thirty-first, eighteen hundred and sixty-eight.....	11,417 97
	12. Richard Stockton, Treasurer, Transit duties on Camden and Amboy Railroad and Transportation Company to March thirty-first, eighteen hundred and sixty-eight.....	37,329 19
July	30. Richard Stockton, Treasurer, Transit duties on Delaware and Raritan Canal to March thirty-first and June thirtieth, eighteen hundred and sixty-eight.....	27,608 20
August	3. H. J. Southmayd, Treasurer, Transit duties on New Jersey Railroad and Transportation Company to June thirtieth, eighteen hundred and sixty-eight.....	12,746 42
	13. Richard Stockton, Treasurer, on account of Transit duties from Camden and Amboy Railroad and Transportation Company.....	25,000 00
September	4. Richard Stockton, Treasurer, balance of Transit duties on Camden and Amboy Railroad and Transportation Company to June thirtieth, eighteen hundred and sixty-eight.....	9,724 72
October	24. H. J. Southmayd, Treasurer, Transit duties on New Jersey Railroad and Transportation Company to September thirtieth, eighteen hundred and sixty-eight.....	13,943 96
	26. Richard Stockton, Treasurer, Transit duties on Delaware and Raritan Canal to September thirtieth, eighteen hundred and sixty-eight..	20,432 42
November	2. Richard Stockton, Treasurer, Transit duties on Camden and Amboy Railroad and Transportation Company, to September thirtieth, eighteen hundred and sixty-eight.....	35,798 25

1868.		Dolls.	Cts.
November 17.	By J. D. Buckelew, Treasurer, Transit duties from Freehold and Jamesburg Agricultural Railroad from January first, eighteen hundred and sixty-four, to October first, eighteen hundred and sixty-eight.....	11	81
28.	Richard Stockton, Treasurer, on account of Transit duties from Delaware and Raritan Canal.....	10,000	00
		<u>269,613</u>	<u>46</u>

## STATEMENT A.

January 21.	By H. J. Southmayd, Treasurer, Transit duties on New Jersey Railroad and Transportation Company, to December thirty-first, eighteen hundred and sixty-seven.....	12,242	53
30.	William V. Cooley, Paymaster, Transit duties on the Belvidere Delaware Railroad Company to December thirty-first, eighteen hundred and sixty-seven.....	79	06
February 3.	Richard Stockton, Treasurer, Transit duties on Delaware and Raritan Canal to December thirty-first, eighteen hundred and sixty-seven.....	20,145	18
	Richard Stockton, Treasurer, Transit duties on Camden and Amboy Railroad and Transportation Company to December thirty-first, eighteen hundred and sixty-seven.....	33,133	75
		<u>65,600</u>	<u>52</u>

## STATEMENT B.

*Revenue.*

		By amount received by Howard Ivins, Treasurer, (STATEMENT B).....	86,165	95
April 3.		Interest on bond and mortgage of Edith Heulings from September tenth, eighteen hundred and sixty-seven, to April third, eighteen hundred and sixty-eight.....	90	86
July 1.		Six months interest on Joint Companies Bond, Number nine hundred and fifty-eight, to July first, eighteen hundred and sixty-eight.....	600	00
August 5.		Richard Stockton, Treasurer, dividend on two thousand eight hundred and eighty-seven shares Joint Companies Stock.....	14,435	00

STATE FUND ACCOUNT.

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		Dolls. Cts.
1868.		
August	5. By Six months interest on Joint Companies Bonds, Numbers eight hundred and four and eight hundred and five, to August first, eighteen hundred and sixty-eight.....	720 00
		102,011 81

STATEMENT B.

January	2. By Six months interest on Joint Companies Bond, Number nine hundred and fifty-eight, to January first, eighteen hundred and sixty-eight.....	600 00
	6. W. H. Talcott, President, for rent of lands under water to Morris Canal and Banking Company, from March fourteenth, eighteen hundred and sixty-seven, to January sixth, eighteen hundred and sixty-eight.....	20,410 95
February	3. 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-eight.....	720 00
March	5. Amount of State tax appropriated as per act approved April fourth, eighteen hundred and sixty-seven.....	50,000 00
		86,165 95

STATEMENT C.

*Tax on Capital Stock of Railroads.*

1867.		
(Received by Howard Ivins, Treasurer.)		
December	18. By H. J. Southmayd, Treasurer, on account of tax on New Jersey Railroad and Transportation Company.....	25,000 00
	19. Samuel Knox, Treasurer, tax on capital stock of the Central Railroad of New Jersey, to December thirty-first, eighteen hundred and sixty-seven.....	38,540 40
1868.		
January	16. H. J. Southmayd, Treasurer, balance of tax on the capital stock of the New Jersey Railroad and Transportation Company to December thirty-first, eighteen hundred and sixty-seven.....	3,437 50

## STATE FUND ACCOUNT.

		Dolls. Cts.
1868.		
January	21. By John Hopper, Treasurer, tax on the capital stock of the Paterson and Ramapo Railroad Company .....	1,240 00
February	19. Theo. F. Randolph, President, tax on the capital stock of the Morris and Essex Railroad Company .....	34,869 66
March	10. A. J. Odell, Treasurer, tax on the capital stock of the Warren Railroad Company .....	10,295 25
		113,382 81

## STATEMENT D.

TRENTON, November 30, 1868.

*To William P. McMichael, 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 :

		Dolls. Cts.
1868.		
June	30. To assessments on private acts passed by the Legislature of New Jersey, session of 1868.	
	From Railroad Incorporations .....	1,852 00
	“ Insurance Incorporations .....	1,850 00
	“ Gas Light and Water Incorporations .....	475 00
	“ All others, .....	3,725 60
	As per Statement O. ....	7,902 60
	“ Foreign Insurance Companies .....	7,664 02
	“ Pedler's Licenses .....	914 00
	“ Attorneys and Counsellors' Licenses .....	186 00
	“ Civil Commissions .....	411 00
	Total amount .....	17,077 62

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

## STATEMENT O.

*Assessments on Private Acts.*

	By amount received by Howard Ivins, Treasurer, (STATEMENT O) .....	235 00
March	19. Act to incorporate Reese, Staats and Melick Manufacturing Company .....	25 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
March	24.	By Act to authorize and enable the Northampton Iron Company to hold lands in this State....	25 00
	30.	Supplement to act to incorporate the Elizabethtown Steam Manufacturing Company...	20 00
		Supplement to act to incorporate the Paterson Gas Light Company.....	25 00
		Act to incorporate the Paterson Iron Company.....	30 00
		Act to enable meadow owners to cut a canal, (Salem Creek).....	25 00
		Act for relief of Jersey City Crucible Manufacturing Company.....	30 00
		Act to incorporate the Great Western Express Company.....	30 00
		Supplement to act to incorporate the Elastic Cone Spring Company.....	20 00
		Act to incorporate the Bergen Point and Staten Island Ferry Company.....	30 00
		Act to incorporate the New Brunswick Club..	25 00
		Act to authorize the Thomas Iron Company to hold lands and real estate.....	20 00
		Act to authorize the Carbon Iron Company to hold lands and real estate.....	20 00
		Act to incorporate the Hispano American Telegraph Company.....	25 00
		Act to incorporate the Port Oram Iron Company.....	30 00
		Supplement to act to incorporate the Lahlatang Iron Company.....	25 00
		Act to incorporate the Hibernia Mine Railroad Company.....	25 00
		Act to incorporate the Franklin Land Company.....	25 00
May	4.	Act to incorporate the Bartlett Zinc Company	30 00
	5.	Act to authorize Sparkman, Place and King to hold and sell real estate.....	25 00
	9.	Act to incorporate the Fuel Saving Furnace Company.....	30 00
		Act to incorporate the Orange Gas Light Company.....	25 00
	11.	Act to incorporate the Beaver Dam Cranberry Company.....	25 00
		Act to incorporate the Auburn Marl and Brick Transportation Company.....	30 00
	15.	Supplement to act to incorporate the Hainesport Boarding House Company.....	25 00
		Act to incorporate the Passaic Water Company.....	25 00
		Act to incorporate the Sussex Valley Railroad Company, and supplement thereto.....	125 00
	26.	Act to incorporate the Franklin Lake Company.....	50 00
		An act to incorporate the South Amboy Co-operative Association.....	25 00
		Act to improve the water power of the Passaic river.....	50 00

1868.		Dolls. Cts.
May	26. By Supplement to act to improve the water power of the Passaic river.....	25 00
	Further supplement to improve the water power of the Passaic river.....	25 00
	Act to incorporate the Rahway Co-operative Building Association.....	30 00
	Supplement to act to incorporate the United States Casualty Company.....	50 00
	Act to incorporate the Pleasantville and Atlantic Turnpike and Plank Road Company.....	25 00
	30. Supplement to act to incorporate the Aquackanonk Water Company.....	25 00
	Supplement to act to incorporate the Bordentown and Columbus Turnpike Company....	25 00
June	6. Act to incorporate the Cream Ridge Marl and Transportation Company.....	30 00
	Act to incorporate the Paterson Co-operative Machinery Manufacturing Company.....	30 00
	Act to incorporate the Passaic Brick and Tile Manufacturing Company.....	30 00
	Act to incorporate the Empire Brick Manufacturing Company.....	30 00
	Act to confirm title of Francis Andrews to lot of land in Hudson county.....	25 00
	11. Act to incorporate Peoples' Gas Light Companies of the cities of Hudson and Bergen, &c.....	50 00
	Act to amend an "Act to incorporate the Englewood Horse Car Railroad Company"....	25 00
	Act to incorporate the New Jersey and New York Bridge Company.....	30 00
	Act to incorporate the General Accident Company.....	25 00
	Act to incorporate the Red Bank Ferry Company.....	30 00
	Act to incorporate the Central Cemetery Association of New Brunswick.....	25 00
	13. Act to incorporate the Vineland Safe Deposit Company.....	30 00
	Act to incorporate Greenwood Pottery Company.....	30 00
	Act to incorporate the Trenton Vise and Tool Company.....	30 00
	Act to enable the Freehold and Jamesburg Agricultural Railroad to run on Squankum Railroad, &c.....	25 00
	Supplement to act to incorporate the Hackensack and New York Railroad Company....	25 00
	Supplement to act to incorporate the Vineland Railway Company.....	25 00
	17. Act relative to Delaware and Raritan Canal and Camden and Amboy Railroad Company and New Jersey Railroad Company.....	25 00
	Act relative to Delaware and Raritan Canal and Camden and Amboy Railroad Company and New Jersey Railroad Company.....	25 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
June	17. By Act to consolidate the Railroad Lines of West Jersey .....	25	00
	Act to enable the Camden and Amboy Railroad and Transportation Company to lease other roads .....	25	00
	Act to enable the United Railroad Companies to increase their depot at Jersey City .....	25	00
	An act to enable the Camden and Amboy Railroad Company to lease the Rocky Hill Railroad .....	25	00
	Supplement to act to incorporate the Belvidere Delaware Railroad Company .....	25	00
	Act to incorporate the Squankum and Freehold Marl Company .....	30	00
	Act to authorize the widening of the Old Delaware Bridge .....	30	00
	Supplement to act to incorporate the Godwinville and Paterson McAdamized Road Company .....	25	00
	Act to incorporate the Manalapanville and Englishtown Turnpike Company .....	2	40
	Act to incorporate the Madison and Troy Railroad Company .....	25	00
	Act to incorporate the Chester Railroad Company .....	25	00
	Supplement to act to incorporate the Union County Building and Improvement Company .....	20	00
	Supplement to act to incorporate a company to form an artificial navigation between the Passaic and Delaware rivers .....	25	00
	Supplement to act to incorporate the Vineland Safe Deposit Company .....	20	00
	Supplement to act to incorporate the Masonic Association of the city of Paterson .....	25	00
	Supplement to act to incorporate the Pavonia Horse Railroad Company .....	25	00
	Act to incorporate the New Jersey Iron-clad Roofing, Paint and Mastic Company .....	30	00
	Supplement to act to incorporate the Camden Horse Car Railroad Company .....	25	00
	Act to confirm the settlement of the estate of John R. Thomson .....	25	00
	Act to incorporate the Medford and Camden Railroad Company .....	100	00
	Act to incorporate the Woodbridge, Town Hall and Improvement Company .....	25	00
	Act to incorporate the Mount Laurel and Fellowship Stage Company .....	25	00
	Act to incorporate the Morristown Gas Light Company .....	25	00
	Act for the relief of the Lambertville Water Company .....	25	00
	22. Act to incorporate the Jersey City Safe Deposit Company .....	25	00

		Dolls. Cts.
1868.		
June	22. By Act to incorporate the Farmers', Manufacturers' and Merchants' Steam Boat Company of Salem.....	30 00
	Act to incorporate the New Brunswick City Ice Company.....	25 00
	Act to incorporate the New Jersey Trust Company .....	25 00
	Act to incorporate the Merchants' Fruit Preserving and Manufacturing Company, in the county of Ocean.....	30 00
	Supplement to act to incorporate the Paterson and Newark Railroad Company.....	25 00
	Supplement to act to incorporate the Ridgefield Land and Improvement Company.....	20 00
	Supplement to act to incorporate the Hoboken, Ridgefield and Paterson Railroad Company.....	25 00
	Supplement to act to incorporate the Ridgefield Land and Building Company.....	20 00
	Supplement to act to incorporate the Ridgefield Park Railroad Company .....	25 00
	Supplement to act to incorporate the Ridgefield Park Hotel Company.....	25 00
	Supplement to act to incorporate the Passaic Valley and Peapack Railroad Company.....	25 00
	Act to incorporate the Paterson and Passaic Horse Railroad Company.....	40 00
	Supplement to act to incorporate the Paterson and Passaic Horse Railroad Company.....	25 00
	Supplement to act to incorporate the Jersey City and Bergen Point Railroad Company..	25 00
	Act to incorporate the Randolph Manufacturing Company.....	30 00
	Act to incorporate the New Jersey Building Company .....	20 00
	Act to incorporate the Yonkers and Alpine Ferry Company.....	30 00
24.	Supplement to act to incorporate the Schooleys Mountain Manufacturing Company.....	20 00
	Act to incorporate the Rockaway River Power and Improvement Company.....	50 00
	Act to incorporate the Citizens' Gas Light Company of the city of Newark.....	50 00
	Supplement to act to incorporate the Schooleys Mountain Turnpike Company.....	25 00
	Act to incorporate the Deal and Squan Bridge Turnpike Company.....	5 00
	Act to incorporate the Schooleys Mountain Hotel Company.....	25 00
25.	Act to incorporate the Traders' Express Company .....	30 00
	Act to incorporate the Everett Mills, of Newark.....	30 00
	Act to incorporate the Judson Steel and Iron Works at Rockaway.....	30 00
	Supplement to act to incorporate the Bridgeton and Port Norris Railroad Company....	25 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
June	25. By Act to incorporate the German Turnverein of the town of Orange.....	25	00
	Act to incorporate the Robbins Wood Preserving Company, of New Jersey.....	30	00
	Act to incorporate the Miners', Manufacturers' and Farmers' Railroad Company.....	280	00
	Act to incorporate the Yuma Silver Mining Company.....	30	00
	Act to incorporate the New Jersey and Texas Transportation Company.....	30	00
	Supplement to act to incorporate the Newark and Irvington Horse Car Railroad Company		
	Supplement to act to incorporate the Newark and Irvington Horse Car Railroad Company	25	00
	Act to incorporate the Hudson Car Company	30	00
	Supplement to act to incorporate the Morris and State Line Railroad Company.....	25	00
	Act to incorporate the Medford Cranberry Company.....	30	00
	Supplement to act to incorporate the Miners', Manufacturers' and Farmers' Railroad Company.....	25	00
	Supplement to act for the better government of the Amicable Meadow Company of Salem.....	25	00
26.	Act to incorporate the Cape May Land and Fruit Company.....	20	00
	Act to incorporate the Safety Insurance Company.....	50	00
	Act to incorporate the Union Cranberry Company.....	25	00
	Act to incorporate the Malvern Cranberry Company.....	25	00
	Act to incorporate the South Jersey Cranberry Company.....	50	00
	Act to incorporate the Union Iron Company.	30	00
27.	Act to incorporate the Hudson Storage and Indemnity Company.....	25	00
	Act to incorporate the American Plate Glass and Fire Insurance Company.....	125	00
	Act to incorporate the Manchester and Camden Railroad Company.....	100	00
	Act to incorporate the Squankum and Point Pleasant Turnpike Company.....	4	00
	An act to incorporate the Newark Boat Club.	25	00
	Supplement to act to incorporate the Manalapan and Freehold Turnpike Company.....	1	00
	Act to incorporate the Jersey Shore Automatic Railroad Company.....	4	00
	Supplement to act to incorporate the Manalapan and Freehold Turnpike Company.....	25	00
30.	Act to incorporate the Mercer Gold and Silver Mining Company.....	30	00
	Act to incorporate the Central Market Company of Trenton.....	25	00
	Act to incorporate the Hoboken Yacht Club.	25	00

1868.		Dolls.	Cts.
June	30. By Act to incorporate the Elm Ridge Cemetery Company.....	25	00
	Act to incorporate the State Line Railroad Company.....	40	00
	Act to incorporate the Elwood Shoe Manufacturing Company.....	30	00
	Act to incorporate the New York and Vineland Southern Express Company.....	30	00
	Act to incorporate the Passaic Mutual Protective Union.....	25	00
	Supplement to act to incorporate the Weequahick Lake Association.....	25	00
	Supplement to act to incorporate the Westville and Glassboro' Turnpike Company.....	25	00
	Act to incorporate the Jersey City Warehousing, Loan and Insurance Company....	25	00
	Act to incorporate the Princeton Lumber and Improvement Company.....	30	00
	Act for the relief of Asbury Hancock.....	25	00
	Act to incorporate the Salem Creek and Woodstown Canal Company.....	15	00
	Act to incorporate the American Roofing, Paving and Manufacturing Company.....	30	00
	Supplement to act to incorporate a company to form an artificial navigation between Newark Bay and New York Bay.....	25	00
	Act to incorporate the Trenton Fire Insurance Company.....	100	00
	Act to incorporate the Fireman's Fund Fire Insurance Company of the city of Hudson.	250	00
	Act to incorporate the Franklin Gold Company of Colorado.....	30	00
	Act to incorporate the Dover Aqueduct Company.....	50	00
	Act to incorporate the Dover Gas Light Company.....	50	00
	An act to incorporate the Hudson Hay Cutting, Winnowing, Crushing and Baling Company.....	30	00
	Supplement to act to incorporate the Mechanics Insurance Company to be located in the county of Union.....	100	00
	Act to incorporate the Phifer Plough Company.....	30	00
	Act to incorporate the Central Brick and Tile Manufacturing Company.....	30	00
	Act to incorporate the Somerville Gas Light Company.....	50	00
	Act to incorporate the Stock Yard Market Company of Camden and Gloucester counties	30	00
	Act to incorporate the Cedar Lawn Cemetery Association of New Brunswick.....	25	00
	Act to incorporate the Cumberland Woolen Manufacturing Company.....	30	00
	Act to incorporate the Elizabeth Hotel Company.....	25	00

## STATE FUND ACCOUNT.

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1868.		Dolls. Cts.
June	30. By Act to incorporate the Woodstown and Mantua Railroad Company.....	100 00
	Act to incorporate the People's Fire and Marine Insurance Company of Hoboken.....	50 00
	Act to incorporate the New Jersey Live Stock Insurance Company.....	250 00
	Act to incorporate the Bergen Base Ball Club	25 00
	Act to incorporate Bordentown Lodge, Number Sixteen, Independent Order of Odd Fellows.....	25 00
	Act to incorporate the New Jersey Plate Glass Insurance Company.....	100 00
	Act to incorporate the Newark Building Material Company.....	30 00
	Act to incorporate the Toms River and Forked River Turnpike Company.....	25 00
	Act to incorporate the International Insurance Company.....	250 00
	Supplement to act to incorporate the Vineland Railway Company.....	25 00
	Supplement to act to incorporate the Newark, Bloomfield and Montclair Horse Car Railroad Company.....	25 00
	Act to incorporate the Enterprise Foundry Manufacturing Company.....	30 00
	Act to incorporate the Consumers' Ice Company.....	25 00
	Act to incorporate the Workingmen's Hall Association.....	25 00
	Act to incorporate the Lake View Hotel Company of Passaic county.....	25 00
	Act to incorporate the New Jersey Land Improvement and Building Company.....	30 00
	Act to incorporate the Holmdel and Middletown Point Turnpike Company.....	25 00
	Act to incorporate the Hamilton Horse Car Railroad Company.....	20 00
	Act to incorporate the Bloomfield and Orange Horse Car Railroad Company.....	20 00
	Act to incorporate the Mechanics' and Traders' Exchange of Jersey City.....	25 00
	Act to incorporate the United States Rubber Coated Leather Company.....	30 00
	Act to incorporate the New York and Long Branch Railroad Company.....	120 00
	Act to incorporate the Paterson and Pompton Railway Company.....	60 00
	Act to incorporate the Lafayette Co-operative Association.....	25 00
	Act to incorporate the Cumberland County Steamboat Company.....	20 00
	Act to incorporate the Rutherford Park Hotel Company.....	25 00
	Act to incorporate the New Jersey Real Estate Exchange.....	25 00

# STATE FUND.

## DISBURSEMENTS.

<i>Statement</i>	1. Appropriation to State Prison,	\$70,000 00
"	2. Appropriation to Lunatic Asylum	32,000 00
"	3. Public Schools,	79,874 47
"	4. Legislature,	59,683 64
"	5. Printing,	53,843 01
"	6. Salaries of State Prison,	39,089 72
"	7. Salaries of Judiciary,	42,821 44
"	8. Salaries and Fees,	24,005 35
"	9. Transportation and Cost,	26,142 71
"	10. State Militia,	22,288 54
"	11. Lunatic Asylum,	19,737 99
"	12. Appropriation to State Reform School,	17,500 00
"	13. State House Expenses,	12,677 53
"	14. Normal School,	10,000 00
"	15. Support of Deaf and Dumb,	9,054 57
"	16. Salaries of Lunatic Asylum,	7,890 26
"	17. Geological Survey,	8,436 94
"	18. State Prison Repairs,	6,003 69
"	19. Support of Blind	5,122 06
"	20. Law and Equity Reports,	4,500 00
"	21. Pennsylvania Training School,	4,070 06
"	22. Inspection of Steam Boilers,	4,071 79
"	23. Stationery and Postage,	4,070 00
"	24. Binding,	1,741 25
"	25. State Board of Education,	1,547 80
"	26. Wrecks,	1,175 86
"	27. Farnum Preparatory School,	1,200 00
"	28. Appropriation to State Agricultural Society,	1,000 00
"	29. New Jersey Colonization Society,	1,000 00
"	30. Pensions,	777 37
"	31. Normal School Repairs,	335 17
"	32. Requisitions,	295 38
"	33. Incidental,	385 92
"	34. Interest Account,	202 25
"	35. Commissioners on Site for New Asylum,	58 29
"	36. Appropriation to State Library,	250 00
		\$572,853 06

# STATEMENTS.

## STATEMENT 1.

### *Appropriation to State Prison.*

1868.		Dolls. Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 1 $\frac{1}{2}$ ).....	20,000 00
April	21. Joseph B. Walker, Keeper, per act approved April sixteenth, eighteen hundred and sixty-eight .....	24,000 00
May	22. Joseph B. Walker, Keeper, per act approved April sixteenth, eighteen hundred and sixty-eight .....	10,
July	9. Joseph B. Walker, Keeper, on account of appropriation to new wing.....	1,000 00
	21. Joseph B. Walker, Keeper, on account of appropriation to new wing.....	1,000 00
	28. Joseph B. Walker, Keeper, on account of appropriation to new wing.....	000 00
August	14. Joseph B. Walker, Keeper, on account of appropriation to new wing.....	1,000 00
	21. Joseph B. Walker, Keeper, on account of appropriation to new wing.....	000 00
September	16. Joseph B. Walker, Keeper, on account of appropriation to new wing.....	1,000 00
	22. Joseph B. Walker, Keeper, on account of appropriation, approved April sixteenth, eighteen hundred and sixty-eight.....	10,000 00
		70,000 00

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

1867.	December 21. To Peter P. Robinson, Keeper, balance of appropriation as per act of March twelfth, eighteen hundred and sixty-seven.....	10,000 00
1868.	January 31. Peter P. Robinson, Keeper, as per act approved March thirtieth, eighteen hundred and sixty-five.....	10,000 00
		20,000 00

## STATEMENT 2.

*Appropriation to Lunatic Asylum.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 2 $\frac{1}{2}$ ).....	7,000 00
March	30.	Thomas J. Stryker, Secretary, per act approved March eighteenth, eighteen hundred and sixty-eight.....	5,000 00
April	2.	Thomas J. Stryker, Secretary, per act approved March eighteenth, eighteen hundred and sixty-eight.....	1,800 00
	23,	Thomas J. Stryker, Secretary, per act approved March eighteenth, eighteen hundred and sixty-eight.....	3,000 00
May	22.	Thomas J. Stryker, Secretary, per act approved March eighteenth, eighteen hundred and sixty-eight.....	5,000 00
August	14.	Thomas J. Stryker, Secretary, per act approved March eighteenth, eighteen hundred and sixty-eight.....	5,000 00
September	24.	Thomas J. Stryker, Secretary, per act approved March eighteenth, eighteen hundred and sixty-eight.....	5,200 00
			<hr/>
			32,000 00

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

1867.	December 19.	To Thomas J. Stryker, Secretary, on account of appropriation approved March sixth, eighteen hundred and sixty-seven.....	7,000 00
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## STATEMENT 3.

*Public Schools.*

To amount paid by Howard Ivins, Treasurer, (STATEMENT 3 $\frac{1}{2}$ ).	14,874 47
To amount appropriated by the State for the year eighteen hundred and sixty-eight.....	65,000 00
	<hr/>
	79,874 47

# STATE FUND ACCOUNT.

## STATEMENT 3½

1868.		Dolls. Cts.
March	12. To amount appropriated as per act approved March eleventh, eighteen hundred and sixty-eight..	14,874 47

## STATEMENT 4.

### *Legislature.*

		To amount paid by Howard Ivins, Treasurer, (STATEMENT 4½.).....	6,060 60
March	26.	F. S. McNeely, Postmaster, postage stamps for House of Assembly.....	10 00
		Charles D. Huff, salary as assistant door-keeper for House of Assembly.....	75 00
		Henrietta L. Fowler, widow of late Samuel Fowler, per diem and mileage as per resolution.....	418 00
		Hon. Thomas C. Pearce on account per diem and mileage.....	150 00
		Orrin Vanderhoven, on account of salary as Assistant Secretary of Senate.....	250 00
	27.	Howard King, on account of salary as Sergeant-at-Arms of Senate.....	40 00
		Hon. Edward L. Price, on account per diem and mileage.....	100 00
		Hon. John H. Whelan, on account per diem and mileage.....	100 00
April	1.	N. D. and J. Taylor, Item No. 44, incidental bill 1867.....	68 40
		Charles Scott, stationery for Engrossing Clerk of Assembly 1867.....	7 85
	2.	Samuel Keys, on account of salary of S. B. Keys, Page in Senate.....	75 00
	3.	Hon. John H. Whelan, on account per diem and mileage.....	100 00
		Hon. Edward L. Price, on account per diem and mileage.....	100 00
		William J. Roberts, painting portrait of Gen. Philip Kearney.....	300 00
	4.	F. S. McNeely, postage stamps furnished Senate.....	420 00
		Joseph B. Pierson, for son on account of salary as Page in Senate.....	40 00
		Hon. Henry W. Green, services as Commissioner to revise the Tax Law.....	100 00
	9.	Jesse H. Diverty, on account of salary as Engrossing Clerk of Senate.....	300 00
		Murphy & Bechtel, printing resolutions.....	60 00

		Dolls. Cts.
1868.		
April	9. To Orrin Vanderhoven, on account of salary as Secretary of Senate.....	100 00
	10. Hon. De Witt C. Hough, on account per diem and mileage.....	200 00
	14. Mahlon C. Hart, on account of salary as Keeper of Ladies' Gallery.....	50 00
	16. Peter S. Duryea, services as Commissioner to revise the Tax Law.....	100 00
	17. Joseph B. Cornish, balance of salary as Secretary of Senate.....	1,225 00
	Orrin Vanderhoven, balance of salary as Assistant Secretary of Senate.....	450 00
	Jesse H. Diverty, balance of salary as Engrossing Clerk of Senate.....	500 00
	Howard King, balance of salary as Sergeant-at-Arms of Senate.....	340 00
	George A. Wildrick, salary as Journal Clerk of Senate.....	400 00
	John Garrabrant, salary as Doorkeeper of Ladies Gallery of Senate.....	500 00
	Alexander M. Johnston, on account of salary as Clerk of Assembly.....	1,375 00
	Samuel Hanna, balance of salary as Engrossing Clerk of Assembly.....	1,000 00
	H. F. J. Drake, balance of salary as Assistant Clerk of Assembly.....	800 00
	Peter P. Post, salary as Journal Clerk of Assembly.....	400 00
	Mahlon C. Hart, balance of salary as Doorkeeper of Ladies Gallery of Assembly.....	350 00
	Benjamin C. Rulon, salary as Doorkeeper of Assembly.....	500 00
	James S. Wright, salary as Page in Senate..	150 00
	Leslie C. Pierson, balance of salary as Page in Senate.....	70 00
	Charles D. Huff, salary as Doorkeeper of Assembly.....	75 00
	Charles M. Jobson, balance of salary as Page in Assembly.....	170 00
	Norris Frost, salary as Page in Assembly...	200 00
	Augustus Bogart, salary as Page in Assembly.....	200 00
	Samuel C. Keys, balance of salary as Page in Senate.....	175 00
	Peter P. Post, balance of salary as Journal Clerk of Assembly.....	600 00
	William P. McMichael for pay of members of Assembly, session of eighteen hundred and sixty-eight.....	11,874 50
	William P. McMichael for pay of members of Senate, session of eighteen hundred and sixty-eight.....	4,390 20
21.	Richard H. Cook, Item Number eight, Incidental Bill, eighteen hundred and sixty-eight.....	544 00
	David Ayres, Item Number thirty-five, Incidental Bill, eighteen hundred and sixty-eight,	1,514 42

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
April	22. To M. R. Hamilton, item number thirty-three, incidental bill, eighteen hundred and sixty-eight .....	4	20
	23. William T. Nicholson, items numbers seven, eleven, twelve, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen and thirty-seven, incidental bill, eighteen hundred and sixty-eight .....	9,777	53
	Peter S. Duryea, William Paterson and Amzi Dodd, item number twenty-seven, incidental bill, eighteen hundred and sixty-eight.....	227	00
	A. C. Neuman, item number forty-three, incidental bill, eighteen hundred and sixty-eight .....	100	00
	24. Hough & Gillespy, item number twenty-nine, incidental bill, eighteen hundred and sixty-eight .....	30	00
	A. H. Boden & Company, items numbers twenty and twenty-one, incidental bill, eighteen hundred and sixty-eight.....	140	00
	Murphy & Bechtel, items numbers, twenty-two, twenty-five and twenty-six, incidental bill, eighteen hundred and sixty-eight.....	2,001	87
	Charles Scott, item numbers nine and thirteen, incidental bill, eighteen hundred and sixty-eight .....	358	00
	J. O. Seymour & Company, item number ten, incidental bill, eighteen hundred and sixty-eight .....	3,330	00
	Anthony Rowley, items numbers three and four, incidental bill, eighteen hundred and sixty-eight .....	300	70
	S. Vansickel, item number forty, incidental bill, eighteen hundred and sixty-eight.....	5	90
	Charlotte Barricklo, item number five, incidental bill, eighteen hundred and sixty-eight .....	44	25
	David Clark, items number forty-one and forty-two, incidental bill, eighteen hundred and sixty-eight.....	88	65
	C. J. Mulford, item number forty-seven, incidental bill, eighteen hundred and sixty-eight .....	250	00
	28. Martin R. Dennis & Company, item number thirty-four, incidental bill, eighteen hundred and sixty-eight.....	4,300	70
	30. Phebe S. Howell, item number thirty-two, incidental bill, eighteen hundred and sixty-eight .....	61	55
	Michael P. Henry, item number two, incidental bill, eighteen hundred and sixty-eight...	169	00
	John P. Lansing, item number thirty-eight, incidental bill, eighteen hundred and sixty-eight .....	30	00
May	2. William Paterson, item number six, incidental bill, eighteen hundred and sixty-eight.....	250	00

1868.		Dolls.	Cts.
May	4.	To John C. Disbrow, items numbers thirty-nine and forty-nine, incidental bill, eighteen hundred and sixty-eight.....	34 00
		M. Coulgan, item number twenty-eight, incidental bill, eighteen hundred and sixty-eight.....	7 00
	5.	Joseph B. Cornish, balance of salary as secretary of senate.....	325 00
	7.	N. D. and J. Taylor, item number thirty-six, incidental bill, eighteen hundred and sixty-eight.....	182 00
	8.	Hon. Thomas J. Corson, to pay clergymen, item number thirty-one, incidental bill, eighteen hundred and sixty-eight.....	300 00
	12.	James & Dunham, item number twenty-three, incidental bill, eighteen hundred and sixty-eight.....	14 06
	15.	Willet Hicks, item number forty-eight, incidental bill, eighteen hundred and sixty-eight.....	28 70
	18.	A. M. Johnston, balance of salary as clerk of assembly.....	375 00
	22.	Hon. Charles S. Olden, services as commissioner to revise tax law.....	100 00
	26.	Samuel Allison, on account of expenses as commissioner on prison discipline.....	100 00
		Hon. George F. Fort, on account of expenses as commissioner on prison discipline.....	100 00
		Hon. Daniel Haines, on account of expenses as commissioner on prison discipline.....	100 00
June	9.	Robert B. Ivins, item number one, incidental bill, eighteen hundred and sixty-eight.....	25 00
	12.	A. V. Manning, item number twenty-four, incidental bill, eighteen hundred and sixty-eight.....	8 00
September	21.	S. M. Dickinson, for clerk of assembly publishing resolution in newspapers.....	172 80
October	5.	Robert B. Seymour, item number thirty, incidental bill, eighteen hundred and sixty-eight,	20 00
	16.	Ralph Glenn, work done in room for weights and measures.....	121 16
	28.	Hon. Daniel Haines, commissioner relative to State Prison discipline.....	200 00
			<hr/>
			\$60,709 14

## CR.

1868.			
March	24.	By Hon. George Gage, amount refunded for knife, pencil, &c.....	\$ 25 00
April	17.	Hon. J. M. Sharp, cash on account of stationery.....	36 50
	24.	Hon. Samuel Hunt, amount returned on account of stationery.....	100 00

## STATE FUND ACCOUNT.

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1868.			Dolls. Cts.
April	24.	By Hon. Cornelius Christie, amount returned on account of stationery...	100 00
		Hon. Daniel Coghlan, amount returned on account of stationery...	100 00
		Hon. Jesse M. Sharp, amount returned on account of stationery...	100 00
		Hon. Thomas J. Corson, amount returned on account of stationery....	100 00
		Hon. George Gage, amount returned on account of stationery.....	100 00
		Hon. Francis Mackin, amount returned on account of stationery.....	100 00
		Hon. John Hood, amount returned on account of stationery.....	100 00
		William T. Nicholson, cash.....	50 00
May	26.	Hon. Henry S. Little, amount of postage stamps.....	14 00
October	30.	Hon. George T. Cobb, amount refunded on account of stationery.....	100 00
			<hr/>
			1,025 50
			<hr/>
			59,683 64

## STATEMENT 4.

1867.			Dolls. Cts.
December	5.	To Howard Ivins, Treasurer, for services to pay committee on treasurer's accounts.....	350 00
1868.			
January	14.	William Nevius, two days services as page, session eighteen hundred and sixty-eight...	10 00
		Edward Jardine, services and expenses as clerk, session eighteen hundred and sixty-eight.....	26 00
		Richard Darmstadt, two days services as door-keeper, session eighteen hundred and sixty-eight.....	10 00
	15.	William Wilson, two days services as page in senate, session eighteen hundred and sixty-eight.....	10 00
		John W. Latourette, two days services as page in senate, session eighteen hundred and sixty-eight.....	10 00
		E. R. Borden, two days services as secretary of senate, session eighteen hundred and sixty-eight.....	15 00
		Lemuel C. Reeves, two days services as assistant clerk of house of assembly, session eighteen hundred and sixty-eight.....	15 00
		Edward L. Dobbins, two days services as assistant secretary of senate, session eighteen hundred and sixty-eight.....	15 00
		Townsend Cox, two days services as door-keeper of senate, session eighteen hundred and sixty-eight.....	10 00

		Dolls. Cts.	
1868.			
January	15.	To Samuel H. Cavileer, two days services as sergeant-at-arms of senate, session eighteen hundred and sixty-eight.....	10 00
	22.	Hon. S. R. Magonagle, on account of per diem and mileage.....	50 00
	24.	A. M. Johnston, on account of salary as clerk of assembly.....	250 00
		Howard Ivins, for distributing laws, documents, reports, &c., year eighteen hundred and sixty-seven.....	350 00
	28.	William Paterson, services as commissioner to revise tax law.....	100 00
	29.	F. S. McNeely, postmaster, postage stamps furnished house of assembly.....	1,200 00
	30.	Charles M. Jobson, on account of salary as page in assembly.....	20 00
February	4.	S. Van Sickell, for draping senate chamber..	84 00
		Charles Scott, for Nixon's Forms and Cushing's Manual furnished the legislature.....	215 10
	5.	Howard King, on account of salary as sergeant-at-arms of senate.....	50 00
		Jesse H. Diverty, on account of salary as engrossing clerk of senate.....	100 00
	7.	Amzi Dodd, services as tax commissioner, as per joint resolution April ninth, eighteen hundred and sixty-seven.....	100 00
	12.	John Hood, committee expenses attending funeral of Hon. P. Ludlam.....	30 00
	20.	Jesse H. Diverty, on account of salary as engrossing clerk of senate.....	100 00
		Hon. S. R. Magonagle, on account of per diem and mileage.....	50 00
	21.	F. S. McNeely, postmaster, postage stamps furnished house of assembly.....	140 00
	25.	A. M. Johnston, on account of salary as clerk of assembly.....	100 00
	26.	Hon. Alfred W. Jones, on account of per diem and mileage.....	100 00
		Howard King, on account of salary as sergeant-at-arms of senate.....	40 00
	27.	Samuel Hanna, on account of salary as engrossing clerk of assembly.....	300 00
		Hon. Leaming M. Rice, on account of per diem and mileage.....	100 00
	28.	Joseph B. Cornish, on account of salary as secretary of senate.....	350 00
		Horace F. J. Drake, on account of salary as assistant clerk of assembly.....	200 00
March	4.	Edmund Craft, making box.....	50
		Joseph B. Pierson, for son, on account salary as page in senate.....	40 00
		F. S. McNeely, Postmaster, postage stamps furnished senate.....	840 00
	5.	Orrin Vanderhoven, on account of salary as assistant secretary of senate.....	100 00
		C. M. Jobson, on account of salary as page in assembly.....	10 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
March	6. To Hon. David S. Blackman, on account of per diem and mileage.....	100	00
	9. Hon. Jacob Keim, on account of per diem and mileage.....	100	00
	12. Hon. Jacob Keim, on account of per diem and mileage.....	50	00
	Jesse H. Diverty, on account of salary as engrossing clerk of senate.....	200	00
	13. Orrin Vanderhoven, on account of salary as assistant secretary of senate.....	100	00
	17. Howard King, on account of salary as sergeant-at-arms of senate.....	30	00
		<u>6,080</u>	<u>60</u>

CR.

1868.		Dolls.	Cts.
January	28. By Hon. George Gage, amount refunded for postage stamps.....	20	00
		<u>6,060</u>	<u>60</u>

## STATEMENT 5.

*Printing.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 5 $\frac{1}{2}$ ).....	3,201	80
April	1. Charles Wills, on account printing senate journal, eighteen hundred and sixty-eight.....	500	00
	Jonathan Vannote, on account publishing laws in State Gazette.....	100	00
	2. Naar, Day & Naar, on account of current printing.....	1,000	00
	Jonathan Vannote on account publishing laws in State Gazette.....	100	00
	4. Hough & Gillespy, printing for chancery office.....	10	00
	13. James E. Berry, publishing proclamations..	2	40
	14. Jonathan Vannote, on account publishing laws in State Gazette.....	100	00
	28. Jonathan Vannote, on account publishing laws in State Gazette.....	100	00
	30. Naar, Day & Naar, on account current printing.....	1,000	00
May	5. Jonathan Vannote, on account of publishing laws in State Gazette.....	200	00

1868.		Dolls.	Cts.	
May	8.	To Naar, Day & Naar, balance of current printing, session of eighteen hundred and sixty-eight .....	6,450	29
	14.	Hough & Gillespy, printing rules in chancery .....	16	50
	25.	Jonathan Vannote, on account publishing laws in State Gazette .....	200	00
	28.	Patterson & Foster, on account publishing laws in Newark Evening Journal .....	200	00
June	5.	John Briest, on account publishing laws in Daily Emporium .....	100	00
	9.	Hough & Gillespy, printing calendar of causes in chancery .....	43	00
	13.	Jonathan Vannote, on account publishing laws in State Gazette .....	200	00
	17.	Charles W. Jay & Company, publishing laws in Union Sentinel .....	1,224	00
		Jonathan Vannote, balance publishing laws in State Gazette .....	224	00
		F. F. Patterson, publishing proclamation .....	7	20
		John Briest, balance publishing laws in Daily Emporium .....	1,124	00
	22.	John H. Lyon, publishing laws in American Standard .....	492	60
		A. E. Donaldson, publishing laws in Camden Democrat .....	85	80
		Patterson & Foster, balance publishing laws in Newark Evening Journal .....	124	60
	23.	Hon. S. R. Magonagle, publishing laws in Ocean Wave .....	178	20
	26.	Suydam & Flynn, publishing laws in Bordentown Register .....	235	20
		Hon. A. O. Evans, publishing laws in Hudson County Democrat .....	492	60
	27.	Edward Jardine, publishing laws in Jersey City Times .....	492	60
		Edward Jardine, publishing proclamation, &c. .....	21	00
	29.	James B. Morris, publishing laws in Long Branch News .....	184	20
		Uzal M. Osborn, publishing laws in Advocate and Times .....	239	40
		P. M. Reynolds, publishing laws in Hoboken Standard .....	495	00
		L. C. Brink, publishing laws in Atlantic Democrat .....	226	80
		Francis Schue, publishing laws in Egg Harbor Pilot .....	226	80
	30.	Adam Bellis, publishing laws in Warren Journal .....	202	20
		Drake & Cook, publishing laws in Union County Herald .....	239	40
July	1.	Charles S. Robinson, publishing laws in Princeton Standard .....	181	80
	2.	Naar, Day & Naar, publishing laws in Daily True American .....	1,224	00
		Otto Stutzbach, publishing laws in German paper .....	224	40

STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
July	2. To Jacob Stultz, publishing laws in Hightstown Gazette.....	181	80
	3. M. R. Hamilton, publishing laws in Sussex Record.....	185	40
	John F. Babcock, publishing laws in New Brunswick Fredonian.....	178	80
	7. William Burgess, publishing laws in Belvidere Intelligencer.....	202	20
	A. R. Speer, publishing laws in The Times..	186	00
	9. Bonsall & Scovel, publishing laws in New Republic.....	228	00
	William Sharp, publishing laws in National Standard.....	184	20
	J. B. Ferguson, publishing laws in West Jersey Pioneer.....	193	80
	Sinnickson Chew, publishing laws in West Jersey Press.....	228	00
	Edwin T. Applegate, publishing laws in Monmouth Enquirer.....	184	20
	Chiswell & Wurts, publishing laws in Paterson Press.....	245	40
	Ward & Ingling, publishing laws in New Jersey Standard.....	186	60
	10. James S. Yard, publishing laws in Monmouth Democrat.....	195	90
	F. P. Crocker, publishing laws in Vineland Weekly.....	196	20
	13. George M. Joy, publishing laws in New Jersey Courier.....	173	40
	W. B. & T. T. Kinney, publishing laws in Newark Daily Advertiser.....	324	60
	14. Vanderhoven & Webb, publishing laws in Paterson Guardian.....	245	40
	William Zane, publishing laws in Camden Democrat.....	142	20
	16. W. D. McGregor, publishing laws in Hudson City Gazette.....	492	60
	Charles Wills, publishing laws in Mount Holly Herald.....	232	80
	Joseph Carr, Jr., & Company, publishing laws in New Jersey Mirror.....	236	40
	Franklin Ferguson, publishing laws in Burlington Gazette.....	232	80
	A. R. Speer, printing laws, session of eighteen hundred and sixty-eight, (three thousand copies).....	6,396	70
	17. Charles J. Wilson, publishing laws in Somerset Gazette.....	219	00
	20. D. B. Snow, publishing laws in South Jersey Republican.....	222	00
	21. Newark Publishing Company, publishing laws in Newark Journal.....	324	60
	22. Cone & Honeyman, publishing laws in Somerset Messenger.....	219	00
	Lewis S. Heyer, publishing laws in National Democrat.....	239	40

		Dolls. Cts.
	1868.	
July	22. To Edward Gardner, publishing laws in Orange Journal.....	329 40
	23. Robert Gwynne, publishing laws in Salem Sunbeam.....	181 80
	William B. Dunning, publishing laws in Evening Journal.....	497 10
	25. Eben Winton, publishing laws in Bergen County Democrat.....	195 60
	27. A. S. Barber, publishing laws in Woodbury Constitution.....	183 00
	28. Foot & Drake, publishing laws in New Jersey Journal.....	241 80
	29. Allen & Callis, publishing laws in Hunterdon Republican.....	268 20
	Charles Wills, printing senate journal.....	2,926 48
August	4. Coult & Goodman, publishing laws in Sussex Register.....	187 20
	Charles Tomlinson, publishing laws in Hunterdon County Democrat.....	268 20
	Robert Denton, publishing laws in Hudson County Advertiser.....	492 60
	5. J. W. Newlin & Company, publishing laws in Millville Republican.....	193 80
	Conrad Hollinger, publishing laws in New Jersey Landbote.....	244 20
	Conrad Hollinger, publishing laws in New Jersey Volksman.....	329 40
	6. H. P. Shields & Company, publishing laws in Orange Record.....	324 60
	William M. Force & Brother, publishing laws in Constitutionalist.....	239 40
	Foster M. Cushing, publishing laws in Plainfield Union.....	239 40
	7. F. Umbscheiden, publishing laws in New Jersey Democrat.....	324 60
	Thomas G. Bonnell, publishing laws in New Jersey Herald.....	185 40
	10. Charles Tomlinson, publishing proclamation..	2 40
	11. William D. McGregor, publishing proclamation and site for Lunatic Asylum.....	8 70
	12. Clark Pierson, publishing laws in Beacon....	270 60
	Daniel Porter, publishing laws in Somerset Unionist.....	219 00
	13. Taylor & Blew, publishing laws in Vineland Independent.....	193 80
	21. Edward Jardine, publishing laws in Bergen County Times.....	120 00
	Eli W. Osmun, publishing laws in Washington Star.....	202 20
	Eli W. Osmun, publishing laws in Warren Gazette.....	204 60
	Foster M. Cushing, publishing proclamation..	2 40
	B. Prieth, publishing laws in West Jersey Freie Zeitung.....	324 60
	25. Charles Bechtel, for examining bills of current printing.....	50 00

## STATE FUND ACCOUNT.

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1868.			Dolls. Cts.
August	25.	To John H. Lyon, printing one thousand legislative documents .....	4,546 56
		Oscar A. Douglas, publishing laws in New Jersey Patriot.....	196 80
September	10.	C. S. Magrath, printing one thousand copies minutes of assembly.....	4,206 41
		Naar, Day & Naar, printing two thousand copies each, Agricultural College and Geological reports.....	370 42
	15.	George F. Nixon, publishing laws in Bridgeton Chronicle.....	193 80
	16.	Louis C. Vogt, publishing laws in Democratic Banner.....	197 40
	24.	Axtell & Pierson, publishing laws in Morristown Jerseyman.....	194 40
October.	5.	Jonathan Vannote, advertising proposal for coal.....	4 50
	9.	Yard & Morris, publishing proclamation.....	4 80
	12.	Sinnickson Chew, printing copies of rules for supreme court.....	275 00
	28.	Hough & Gillespy, printing calendar for court of chancery.....	22 85
November	27.	Charles W. Jay & Company, publishing proclamation.....	4 80
	30.	Jonathan Vannote, publishing proclamation..	27 60
			<hr/>
			53,843 01

## STATEMENT 5½.

1867.			
December	2.	To Jonathan Vannote, publishing proclamation and proposals.....	17 00
	31.	Newark Printing and Publishing Company, publishing Governor's proclamation.....	4 20
1868.			
January	6.	Jonathan Vannote, printing treasurer's report,	500 53
	13.	Jonathan Vannote, on account of printing comptroller's report.....	50 00
	24.	Jonathan Vannote, balance printing comptroller's report.....	84 07
February	7.	Hough & Gillespy, printing calendars for court of chancery.....	16 00
	11.	T. T. Kinney, advertising proclamation.....	4 20
		Naar, Day & Naar, on account current printing.....	1,500 00
	27.	Naar, Day & Naar, on account current printing.....	1,000 00
	29.	Charles W. Jay & Company, publishing proclamation.....	5 10

1868.		Dolls.	Cts.
March	12.	To Sinnickson Chew, publishing proclamation... Journal Printing Association, publishing proclamation.....	13 50
	18.	William Burgess, publishing proclamation...	4 80 2 40
			3,201 80

## STATEMENT 6.

*Salaries of State Prison.*

1868.		Dolls.	Cts.
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 6 <sup>1</sup> ).....	13,525 48
March	23.	A. J. Mandeville, services as watchman to March twenty-first, eighteen hundred and sixty-eight.....	50 80
		Jonathan Crozer, services as watchman to March twenty-first, eighteen hundred and sixty-eight.....	50 80
		William Robinson, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	54 19
		Peter T. Gary, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50 80
		E. M. Anderson, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50 80
	24.	A. G. Staats, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	54 19
		P. P. Robinson, keeper, self and assistants, from March first to twenty-first, eighteen hundred and sixty-eight.....	449 59
		John W. Brown, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50 80
		Albert Harris, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50 80
	25.	Rev. Levi Herr, three months salary to March twenty-first, eighteen hundred and sixty- eight.....	• 250 00
		Lewis H. Cresse, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50 80
		Robert S. Woodruff, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50 80

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.	
March	26.	To G. H. Ten Brook, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50	80
		Frederick O. Lowe, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50	80
	30.	Joseph R. Woodruff, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50	80
		Lawrence Farrell, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50	80
April	1.	B. B. Bell, services as deputy keeper to March twenty-first, eighteen hundred and sixty-eight.....	50	80
		Joseph B. Walker, keeper, self and assistants for month of March.....	1,323	22
		W. W. L. Phillips, salary as physician to March thirty-first, eighteen hundred and sixty-eight.....	75	00
	2.	James Allen, salary as watchman, to March thirty-first, eighteen hundred and sixty-eight.....	50	80
	8.	Charles Shoemaker, services as deputy keeper to March thirty-first, eighteen hundred and sixty-eight.....	50	80
	21.	J. H. Hutchinson, balance of salary as clerk to April eighteenth, eighteen hundred and sixty-eight.....	50	00
	22.	Rev. Levi Herr, salary from March twenty-first to April seventh, eighteen hundred and sixty-eight.....	47	21
May	1.	J. H. Hutchinson, for adjusting names of convicts.....	25	00
	7.	David P. Runyon, chairman, for salaries of appraisers at prison.....	384	00
		Joseph B. Walker, keeper, self and assistants for month of April.....	2,790	82
June	3.	Joseph B. Walker, keeper, self and assistants for month of May.....	2,825	01
	12.	E. L. McWilliams, recapture of F. McCaffry, escaped convict.....	100	00
July	1.	Joseph B. Walker, keeper, self and assistants for month of June.....	2,825	01
	8.	Rev. A. H. Warner, three months salary as moral instructor.....	250	00
	14.	John H. Markley, on account of salary as inspector.....	150	00
	21.	Edward Wallace, recapture of William Smith, escaped convict.....	100	00
	23.	David Pearsall, salary as inspector to June twentieth, eighteen hundred and sixty-eight.	81	00
		John M. Francis, salary as inspector to June twenty-first, eighteen hundred and sixty-eight.....	102	00

1868.		Dolls.	Cts.	
July	25.	To Jonathan Pickel, salary as inspector to June twentieth, eighteen hundred and sixty-eight.	138	00
	28.	Ivins Davis, salary as inspector to June twentieth, eighteen hundred and sixty-eight. ....	103	50
August	3.	Joseph B. Walker, keeper, self and assistants for month of July.....	3,027	35
	7.	Charles Hewitt, for services of fifteen men as watchmen July eighteenth, eighteen hundred and sixty-eight.....	45	00
	13.	Lott Search, assisting in recapture of Charles G. White, escaped convict.....	50	00
September	3.	Joseph B. Walker, keeper, self and assistants for month of August.....	2,995	33
	24.	John H. Overhiser, for recapture of George Hobson.....	100	00
October	1.	Joseph B. Walker, keeper, self and assistants for month of September.....	2,830	01
	14.	Ivins Davis, salary as inspector from June twentieth to October thirteenth, eighteen hundred and sixty-eight.....	117	00
		J. M. Francis, salary as inspector from July twenty-first to October thirteenth, eighteen hundred and sixty-eight.....	87	00
		Rev. Alexander H. Warner, three months salary as moral instructor to October eighth, eighteen hundred and sixty-eight.....	250	00
		Jonathan Pickel, salary as inspector from June twentieth to October thirteenth, eighteen hundred and sixty-eight.....	183	00
November	2.	Joseph B. Walker, keeper, self and assistants for month of October.....	2,894	01
	11.	David Pearsall, as inspector from July twenty-eighth to November tenth, eighteen hundred and sixty-eight.....	93	00
			<hr/>	
			39,136	92

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1868.		Dolls.	Cts.	
November	6.	By Joseph B. Walker, keeper, on account of salaries.....	47	20
			<hr/>	
			39,089	72

## STATEMENT 6½.

1867.		Dolls.	Cts.	
December	2.	To Peter P. Robinson, keeper, self and assistants to November thirtieth, eighteen hundred and sixty-seven.....	2,929	83
	4.	J. C. Hillman, William Biddle, Thomas E. Snyder and Richard Grover, appraisers....	408	00
	23.	Rev. Levi Herr, three months salary as moral instructor to December twenty-first, eighteen hundred and sixty-seven.....	250	00

## STATE FUND ACCOUNT.

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		Dolls. Cts.	
1867.			
December	31.	To Peter P. Robinson, keeper, self and assistants for month of December, eighteen hundred and sixty-seven.....	2,943 46
1868.			
January	3.	Symmes H. Reading, salary as inspector to December thirty-first, eighteen hundred and sixty-seven.....	129 00
	31.	Peter P. Robinson, keeper, self and assistants for month of January, eighteen hundred and sixty-eight.....	2,870 87
February	12.	John A. Anderson, salary as inspector to February twelfth, eighteen hundred and sixty-eight.....	68 00
	21.	J. H. Hutchinson, for extra services as clerk in prison.....	300 00
	29.	Peter P. Robinson, keeper, self and assistants for month of February, eighteen hundred and sixty-eight.....	2,714 82
March	10.	Charles Hemingway, one year's service as inspector to March first, eighteen hundred and sixty-eight.....	125 00
	16.	Symmes H. Reading, salary as inspector to date.....	123 00
		Jonathan Crozer, extra services as deputy keeper.....	25 00
	17.	Abraham G. Staats extra services as deputy keeper.....	25 00
		Elisha S. Nevius, salary as inspector to date.....	300 00
		John S. Read, salary as inspector to date....	313 50
			13,525 48

## STATEMENT 7.

*Salaries of Judiciary.*

		Dolls. Cts.	
1868.			
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 7 $\frac{1}{2}$ ).....	10,946 00
March	23.	Hon. P. Vredenburgh, three months' salary to March twenty-third, eighteen hundred and sixty-eight.....	875 00
April	3.	William P. McMichael, Treasurer, for pay to judges of courts of pardon, errors and appeals, March term.....	3,035 00
	4.	George L. Dean, forty-two days crier of supreme court, at two dollars per day.....	84 00
		John B. Johnston, forty-two days crier of supreme court, at two dollars per day.....	84 00

1868.		Dolls.	Cts.
April	22.	To John B. Johnston, forty days attendance on court of chancery, at two dollars per day..	80 00
	24.	Barker Gummere, Clerk, for copies of opinions of chancellor.....	329 44
	30.	Hon. A. O. Zabriskie, three months' salary as chancellor, to May first, eighteen hundred and sixty-eight.....	1,000 00
May	12.	Hon. David A. Depue, three months' salary and two circuits, to May fifteenth, eighteen hundred and sixty-eight.....	955 00
	23.	Hon. P. Vredenburg, three circuits, to May twenty-third, eighteen hundred and sixty-eight.....	120 00
		Hon. V. Dalruple, three months' salary and three circuits, to May eighth, eighteen hundred and sixty-eight.....	995 00
	15.	Hon. L. Q. C. Elmer, three months' salary and three circuits, to May fifteenth, eighteen hundred and sixty-eight.....	975 00
June	1.	Charles E. Green, three months' salary as chancery reporter, to May thirty-first, eighteen hundred and sixty-eight.....	125 00
	2.	Hon. George S. Woodhull, three months' salary and three circuit fees, to May twenty-eighth, eighteen hundred and sixty-eight....	995 00
	5.	Hon. Joseph D. Bedle, three months' salary and three circuit fees, to June twenty-third, eighteen hundred and sixty eight.....	995 00
	16.	Hon. Mercer Beasley, to six months' salary and six circuit fees, to June eighth, eighteen hundred and sixty-eight.....	2,040 00
	25.	Hon. P. Vredenburg, three months' salary, to June twenty-third, eighteen hundred and sixty-eight.....	875 00
	30.	James Wilson, for hearing and deciding cases in chancery.....	80 00
July	7.	William P. McMichael, Treasurer, for pay of judges of courts of errors and appeals, and pardons, for June term.....	2,763 00
	10.	George L. Dean to forty-one days' service as crier of supreme court, at two dollars per day.....	82 00
		John B. Johnston, forty-one days' service as sergeant-at-arms of supreme court, at two dollars per day.....	82 00
	15.	John B. Johnston, forty-seven days' attendance on court of chancery, at two dollars per day.....	94 00
	16.	John B. Johnston, nine days' attendance on court of chancery, at two dollars per day..	18 00
	31.	William Beers, attendance on court of chancery, at Morristown.....	24 00
August.	3.	Hon. A. O. Zabriskie, three months' salary as chancellor, to August first, eighteen hundred and sixty-eight.....	1,000 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
August	6.	To Thomas P. Carpenter, for hearing and considering cases in chancery.....	48 00
	7.	Hon. David A. Depue, three months' salary, to August fifteenth, eighteen hundred and sixty-eight.....	875 00
	11.	Hon. V. Dalruple, three months' salary to August eighth, eighteen hundred and sixty-eight.....	875 00
	17.	Hon. L. Q. C. Elmer, three months' salary and one circuit fee, to August fifteenth, eighteen hundred and sixty-eight.....	915 00
	21.	Hon. Peter D. Vroom, one year's salary as law reporter.....	550 00
September	3.	Charles E. Green, three months' salary as chancery reporter.....	125 00
	10.	Hon. Joseph D. Bedle, three months' salary and two circuit fees, to September twenty-third, eighteen hundred and sixty-eight....	955 00
	15.	James Wilson, hearing and deciding cases in chancery.....	120 00
	22.	Hon. P. Vredenburgh, three months' salary and two circuit fees to September twenty-third, eighteen hundred and sixty-eight....	955 00
October	3.	Hon. Mercer Beasley, three months' salary and three circuit fees, to September eighth, eighteen hundred and sixty-eight.....	1,020 00
	5.	Hon. George H. Woodhull, three months' salary to August twenty-eighth, eighteen hundred and sixty-eight.....	875 00
	15.	Hon. A. S. Pennington, nine days services in court of chancery.....	72 00
November	4.	Hon. A. O. Zabriskie, three months' salary as chancellor to November first, eighteen hundred and sixty-eight.....	1,000 00
	11.	Hon. Peter Vredenburgh, holding Ocean Circuit.....	40 00
		Hon. V. Dalruple, three months' salary and three circuit fees to November eighth, eighteen hundred and sixty-eight.....	995 00
	17.	Hon. David A. Depue, three months' salary and two circuit fees to November fifteenth, eighteen hundred and sixty-eight.....	955 00
	20.	Hon. L. Q. C. Elmer, three months' salary and four circuit fees to November fifteenth, eighteen hundred and sixty-eight.....	1,015 00
	27.	Hon. George S. Woodhull, three months' salary and three circuit fees to November twenty-eighth, eighteen hundred and sixty-eight....	995 00
	28.	William P. McMichael, treasurer, to pay judges courts of errors and appeals and pardons, November term.....	1,689 00
		Hon. Joseph D. Bedle, one circuit, Hudson county.....	40 00
		George L. Dean, for twenty-eight days' attendance on court.....	56 00
			<hr/>
			42,821 44

## STATEMENT 7½

		Dolls. Cts.	
1867.			
December	2. To	George L. Dean, thirty days' sergeant-at-arms supreme court.....	60 00
		John B. Johnston, thirty days' sergeant-at-arms supreme court.....	60 00
	3.	Charles E. Green, three months' salary as chancery reporter.....	125 00
	6.	Hon. George S. Woodhull, three months' salary and three circuits to November twenty-eighth, eighteen hundred and sixty-seven.....	995 00
	19.	Hon. Joseph D. Bedle, three months' salary and two circuits to December twenty-third, eighteen hundred and sixty-seven.....	955 00
	21.	John B. Johnston, forty-one days' attendance on court of chancery.....	82 00
		Hon. Peter Vredenburgh, three months' salary and one circuit to December twenty-third, eighteen hundred and sixty-seven.....	915 00
		Hon. Mercer Beasley, three months' salary to December eighth, eighteen hundred and sixty-seven.....	900 00
		Hon. Mercer Beasley, for sitting as master in place of chancellor.....	688 00
1868.			
January	22.	Hon. Peter Vredenburgh, circuit fees for Middlesex and Ocean.....	80 00
February	1.	Hon. A. O. Zabriskie, three months' salary as chancellor to February first, eighteen hundred and sixty-eight.....	1,000 00
		Hon. David A. Depue, three months' salary and two circuits to February fifteenth, eighteen hundred and sixty-eight.....	955 00
	4.	James Wilson, hearing and deciding cases in chancery.....	56 00
	11.	Hon V. Dalruple, three months salary and three circuits, to February eighth, eighteen hundred and sixty-eight.....	1,025 00
	18.	Hon. L. Q. C. Elmer, three months' salary and four circuits to February fifteenth, eighteen hundred and sixty-eight.....	1,015 00
	28.	Hon. George S. Woodhull, three months' salary and three circuits to February twenty-eighth, eighteen hundred and sixty-eight.....	995 00
	29.	Charles E. Green, three months' salary as chancery reporter.....	125 00
March	17.	Hon. Joseph D. Bedle, three months' salary and one circuit to March twenty-third, eighteen hundred and sixty-eight.....	915 00
			10,946 00

## STATEMENT 8.

*Salaries and Fees.*

1868.		Dolls. Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 8 $\frac{1}{2}$ .).....	8,613 88
March	31. Frank C. Cook, one month's salary in comptroller's office to March thirty-first, eighteen hundred and sixty-eight.....	52 00
	Walter F. Bartlett, one month's salary in treasurer's office to March thirty-first, eighteen hundred and sixty-eight.....	83 33
April	1. E. A. Apgar, two months' salary as state school superintendent to April first, eighteen hundred and sixty-eight.....	333 33
	Hon. George M. Robeson, three months' salary as attorney general, to April sixth, eighteen hundred and sixty-eight.....	375 00
	6. William K. McDonald, one month's salary as comptroller to April sixth, eighteen hundred and sixty-eight.....	208 33
	William P. McMichael, salary as treasurer from March eighteenth to April first, eighteen hundred and sixty-eight.....	83 33
	14. C. J. Mulford, one month's salary as librarian to April fourteenth, eighteen hundred and sixty-eight.....	66 66
	21. Ellis A. Apgar, one month's salary as school superintendent to May first, eighteen hundred and sixty-eight.....	166 67
	William L. Dayton, four months' salary as secretary to governor to April twentieth, eighteen hundred and sixty-eight.....	500 00
	29. Frank C. Cook, one month's salary in comptroller's office to April thirtieth, eighteen hundred and sixty-eight.....	52 00
	30. Walter F. Bartlett, one month's salary in treasurer's office to April thirtieth, eighteen hundred and sixty-eight.....	83 33
	William P. McMichael, one month's salary as treasurer to April thirtieth, eighteen hundred and sixty-eight.....	208 33
May	12. William K. McDonald, one month's salary as comptroller to May sixth, eighteen hundred and sixty-eight.....	208 33
	14. C. J. Mulford, one month's salary as librarian to May fourteenth, eighteen hundred and sixty-eight.....	66 66
	16. S. M. Dickinson, four months' salary in comptroller's office to May sixteenth, eighteen hundred and sixty-eight.....	500 00

1868.		Dolls.	Cts.	
May	28.	To Henry P. Arnel, one month's salary in treasurer's office to May thirtieth, eighteen hundred and sixty-eight.....	83	33
		H. N. Congar, secretary of state, balance of salary for filing laws, &c.....	32	57
	30.	William P. McMichael, one month's salary as treasurer to May thirtieth, eighteen hundred and sixty-eight.....	208	33
		Frank C. Cook, one month's salary in comptroller's office to May thirtieth, eighteen hundred and sixty-eight.....	52	00
June	5.	William K. McDonald, one month's salary as comptroller to June sixth, eighteen hundred and sixty-eight.....	208	33
	12.	H. N. Congar, secretary, on account of fees for commissions, &c.....	1,000	00
	13.	E. A. Apgar, one month's salary as state school superintendent to June first, eighteen hundred and sixty-eight.....	166	66
		C. J. Mulford, one month's salary as librarian to June fourteenth, eighteen hundred and sixty-eight.....	66	66
	16.	Hon. Marcus L. Ward, four months' salary as governor to May sixteenth, eighteen hundred and sixty-eight.....	1,000	00
	26.	Hon. George M. Robeson, three months salary as attorney general to July sixth, eighteen hundred and sixty-eight.....	375	00
	30.	William P. McMichael, one month's salary as treasurer to June thirtieth, eighteen hundred and sixty-eight.....	208	33
		Henry P. Arnel, one month's salary in treasurer's office to June thirtieth, eighteen hundred and sixty-eight.....	83	33
		Frank C. Cook, one month's salary in comptroller's office to June thirtieth, eighteen hundred and sixty-eight.....	52	00
July	1.	E. A. Apgar, one month's salary as state school superintendent to July first, eighteen hundred and sixty-eight.....	166	66
	7.	William K. McDonald, one month's salary as comptroller to July sixth, eighteen hundred and sixty-eight.....	208	33
	9.	James W. Grover, one month's salary as chief of steam boiler inspection to July fifth, eighteen hundred and sixty-eight.....	41	66
	14.	C. J. Mulford one month's salary as librarian to July fourteenth, eighteen hundred and sixty-eight.....	66	66
		H. N. Congar, secretary of state, balance due for copies of laws furnished newspapers....	1,939	12
	16.	S. M. Dickinson, two months' salary in comptroller's office to July sixteenth, eighteen hundred and sixty-eight.....	250	00
	30.	Henry P. Arnel, one month's salary in treasurer's office, to July thirty-first, eighteen hundred and sixty-eight.....	83	33

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.	
July	31.	To William P. McMichael, one month's salary as treasurer to July thirty-first, eighteen hundred and sixty-eight.....	208	33
		Frank C. Cook, one month's salary in comptroller's office to July thirty-first, eighteen hundred and sixty-eight.....	54	00
August	1.	Ellis A. Apgar, one month's salary as state superintendent, to August first, eighteen hundred and sixty-eight.....	166	66
	6.	James W. Grover, one month's salary as inspector of steam boilers, to August fifth, eighteen hundred and sixty-eight.....	41	66
	14.	C. J. Mulford, one month's salary as librarian to August fourteenth, eighteen hundred and sixty-eight.....	66	66
	31.	William P. McMichael, one month's salary as treasurer, to August thirty-first, eighteen hundred and sixty-eight.....	208	33
		Frank C. Cook, one month's salary in comptroller's office, to August thirty-first, eighteen hundred and sixty-eight.....	52	00
		Ellis A. Apgar, one month's salary as state superintendent, to August thirty-first, eighteen hundred and sixty-eight.....	166	66
		H. P. Arnel, one month's salary in treasurer's office, to August thirty-first, eighteen hundred and sixty-eight.....	83	33
September	4.	William L. Dayton, four months' salary as secretary to Governor, to August twentieth, eighteen hundred and sixty-eight.....	500	00
	11.	James W. Grover, one month's salary as inspector of steam boilers, to September fifth, eighteen hundred and sixty-eight.....	41	66
	12.	C. J. Mulford, one month's salary as librarian, to September fourteenth, eighteen hundred and sixty-eight.....	66	66
	14.	William K. McDonald, two month's salary as comptroller, to September sixth, eighteen hundred and sixty-eight.....	416	66
	16.	Henry P. Arnel, on account of salary in treasurer's office.....	40	00
	21.	S. M. Dickinson, two months' salary in comptroller's office, to September sixteenth, eighteen hundred and sixty-eight.....	250	00
	22.	Hon. Marcus L. Ward, four months' salary as Governor, to September sixteenth, eighteen hundred and sixty-eight.....	1,000	00
	30.	Frank C. Cook, one month's salary in comptroller's office, to September thirtieth, eighteen hundred and sixty-eight.....	52	00
		H. P. Arnel, balance one month's salary in treasurer's office, to September thirtieth, eighteen hundred and sixty-eight.....	43	33
		William P. McMichael, one month's salary as treasurer, to September thirtieth, eighteen hundred and sixty-eight.....	208	33

1868.		Dolls.	Cts.
September 30.	To Ellis A. Apgar to one month's salary as state school superintendent, to September thirtieth, eighteen hundred and sixty-eight.....	166	66
October 5.	Hon. George M. Robeson, three months' salary as attorney general, to October sixth, eighteen hundred and sixty-eight.....	375	00
13.	William K. McDonald, one month's salary as comptroller, to October sixth, eighteen hundred and sixty-eight.....	208	33
	James W. Grover, one month's salary as inspector of steam boilers, to October sixth, eighteen hundred and sixty-eight.....	41	66
14.	C. J. Mulford, one month's salary as librarian, to October fourteenth, eighteen hundred and sixty-eight.....	66	66
31.	William P. McMichael, one month's salary as treasurer, to October thirty-first, eighteen hundred and sixty-eight.....	208	33
	Ellis A. Apgar, one month's salary as state school superintendent, to October thirty-first, eighteen hundred and sixty-eight.....	166	66
	Frank C. Cook, one month's salary in comptroller's office, to October thirty-first, eighteen hundred and sixty-eight.....	54	00
	H. P. Arnel, one month's salary in treasurer's office, to October thirty-first, eighteen hundred and sixty-eight.....	83	33
November 6.	William K. McDonald, one month's salary as comptroller, to November sixth, eighteen hundred and sixty-eight.....	208	33
12.	James W. Grover, one month's salary as inspector of steam boilers, to November sixth, eighteen hundred and sixty-eight.....	41	66
16.	C. J. Mulford, one month's salary as state librarian, to November fourteenth, eighteen hundred and sixty-eight.....	66	66
21.	S. M. Dickinson, two months' salary in comptroller's office, to November sixteenth, eighteen hundred and sixty-eight.....	250	00
27.	Ellis A. Apgar, one month's salary as state school superintendent, to November thirtieth, eighteen hundred and sixty-eight.....	166	66
28.	William P. McMichael, one month's salary as treasurer, to November thirtieth, eighteen hundred and sixty-eight.....	208	33
	Frank C. Cook, one month's salary in comptroller's office, to November thirtieth, eighteen hundred and sixty-eight.....	50	00
	H. P. Arnel, one month's salary in treasurer's office, to November thirtieth, eighteen hundred and sixty-eight.....	83	33
		<hr/>	
		24,005	35

## STATEMENT 8½

		Dolls. Cts.	
1867.			
December	2.	To Howard Ivins, one month's salary as state treasurer, to November thirtieth, eighteen hundred and sixty-seven.....	208 33
		Walter F. Bartlett, one month's salary to November thirtieth, eighteen hundred and sixty-seven.....	83 33
		Frank C. Cook, one month's salary in comptroller's office to November thirtieth, eighteen hundred and sixty-seven.....	52 00
		H. N. Congar, salary and fees as secretary of state.....	1,812 95
	14.	C. J. Mulford, one month's salary as librarian to December fourteenth, eighteen hundred and sixty-seven.....	66 66
	20.	William L. Dayton, three months' salary as private secretary to governor to December twentieth, eighteen hundred and sixty-seven.....	375 00
	31.	Frank C. Cook, one month's salary in comptroller's office to December thirty-first, eighteen hundred and sixty-seven.....	52 00
		Walter F. Bartlett, one month's salary in treasurer's office to December thirty-first, eighteen hundred and sixty-seven.....	83 33
		William K. McDonald, two month's salary as comptroller to December thirty-first, eighteen hundred and sixty-seven.....	416 66
		Hon. George M. Robeson, one quarter's salary as attorney general to January sixth, eighteen hundred and sixty-seven.....	375 00
1868.			
January	2.	Howard Ivins, one month's salary as treasurer to December thirty-first, eighteen hundred and sixty-seven.....	208 33
	9.	C. J. Mulford, one month's salary as librarian to January fourteenth, eighteen hundred and sixty-eight.....	66 66
	14.	S. M. Dickinson, four months' salary in comptroller's office to January sixteenth, eighteen hundred and sixty-eight.....	500 00
	22.	William K. McDonald, one month's salary as comptroller to January sixth, eighteen hundred and sixty-eight.....	208 33
	29.	Hon. Marcus L. Ward, four months' salary as governor to January sixteenth, eighteen hundred and sixty-eight.....	1,000 00
	31.	Frank C. Cook, one month's salary in comptroller's office to January first, eighteen hundred and sixty-eight.....	54 00

1868.		Dolls.	Cts.	
January	31.	To Walter F. Bartlett, one month's salary in treasurer's office to January first, eighteen hundred and sixty-eight.....	83	33
		Howard Ivins, one month's salary as state treasurer to January first, eighteen hundred and sixty-eight.....	208	33
February	1.	Ellis A. Apgar, three months' salary as school superintendent to February first, eighteen hundred and sixty-eight.....	500	00
	14.	C. J. Mulford, one month's salary as librarian to February fourteenth, eighteen hundred and sixty-eight.....	66	66
	21.	Benjamin F. Clark, services as state director for eighteen hundred and sixty-six and eighteen hundred and sixty-seven.....	162	00
		Samuel Stockton, services as state director for eighteen hundred and sixty-seven.....	81	00
	29.	Howard Ivins, one month's salary as state treasurer to February twenty-ninth, eighteen hundred and sixty-eight.....	208	33
		Walter F. Bartlett, one month's salary in treasurer's office to February twenty-ninth, eighteen hundred and sixty-eight.....	83	33
		Frank C. Cook, one month's salary in comptroller's office to February twenty-ninth, eighteen hundred and sixty-eight.....	50	00
March	5.	William K. McDonald, two months' salary as comptroller to March sixth, eighteen hundred and sixty-eight.....	416	66
	7.	H. N. Congar, on account of fees for filing laws, &c.....	1,000	00
	14.	C. J. Mulford, one month's salary as librarian to fourteenth instant.....	66	66
	18.	Howard Ivins, salary from March first, eighteen hundred and sixty-eight to eighteenth instant.....	125	00
			<hr/>	
			8,613	88

## STATEMENT 9.

*Transportation and Cost.*

		To amount paid by Howard Ivins, Treasurer, (STATEMENT 9½).....	9,397	54
April	1.	William Bush, sheriff of Essex county.....	398	84
	21.	Jesse Ward, sheriff of Sussex county.....	50	00
	22.	Edgar Pierson, sheriff of Union county.....	39	00
		John H. Banta, sheriff of Bergen county....	407	22
May	4.	John Wilson, sheriff of Cape May county...	67	42

## STATE FUND ACCOUNT.

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1868.		Dolls. Cts.
May	5. To Edgar Pierson, sheriff of Union county.....	21 50
	7. John B. Richardson, sheriff of Burlington county.....	77 82
	Alfred Ryerson, sheriff of Passaic county...	153 42
	J. Manning Clarkson, sheriff of Middlesex county.....	13 00
	12. Alfred Ryerson, sheriff of Passaic county...	81 69
	John J. Brokaw, sheriff of Somerset county..	10 20
	15. William Bush, sheriff of Essex county.....	72 08
	18. Samuel Peacock, sheriff of Cumberland county	71 85
	26. James W. Briant, sheriff of Morris county..	35 50
	30. Edgar Pierson, sheriff of Union county.....	12 90
June	9. George Hires, sheriff of Salem county.....	88 64
	16. John H. Midmer, sheriff of Hudson county..	153 00
	19. J. Elmer Stout, clerk of Middlesex county...	72 56
	20. William Bush, sheriff of Essex county.....	883 39
	Edgar Pierson, sheriff of Union county.....	313 29
	30. William Bush, sheriff of Essex county.....	248 58
July	1. Crowell Marsh, clerk of Mercer county.....	46 62
	3. John H. Midmer, sheriff of Hudson county..	732 48
	7. Samuel D. Sharp, sheriff of Camden county.	3,620 03
	9. Edgar Pierson, sheriff of Union county.....	12 90
	10. John H. Midmer, sheriff of Hudson county..	155 75
	18. Edgar Pierson, sheriff of Union, county....	30 17
	28. James J. Martin, clerk of Sussex county.....	190 71
August	6. William Bush, sheriff of Essex county.....	131 16
	John H. Midmer, sheriff of Hudson county..	201 42
	21. James W. Briant, sheriff of Morris county..	108 50
September	9. Charles S. Knisell, sheriff of Gloucester county.....	50 81
	15. Edgar Pierson, sheriff of Union county.....	155 81
	16. Jesse Ward, sheriff of Sussex county.....	71 64
	John H. Banta, sheriff of Bergen county....	329 28
	19. William Bush, sheriff of Essex county.....	82 36
	22. William B. Sutphin, sheriff of Monmouth county.....	571 98
	30. William Bush, sheriff of Essex county.....	414 00
	John H. Midmer, sheriff of Hudson county...	177 60
October	1. J. Manning Clarkson, sheriff of Middlesex county.....	338 27
	John B. Hankinson, sheriff of Burlington county.....	566 43
	6. Edgar Pierson, sheriff of Union county.....	43 87
	Alfred Ryerson, sheriff of Passaic county....	275 92
	15. Alfred Ryerson, sheriff of Passaic county....	64 45
	22. Samuel Peacock, sheriff of Cumberland county	251 63
November	6. Edgar Pierson, sheriff of Union county.....	103 34
	12. William Bush, sheriff of Essex county.....	1,279 53
	16. Samuel D. Sharp, sheriff of Camden county..	2,152 97
	Crowell Marsh, clerk of Mercer county.....	337 24
	19. Edgar Pierson, sheriff of Union county.....	73 22
	27. Edgar Pierson, sheriff of Union county.....	168 42
	John H. Midmer, sheriff of Hudson county...	734 76
		<hr/>
		26,142 71

## STATEMENT 9½.

		Dolls. Cts.	
1867.			
December	19.	To William Bush, sheriff of Essex county.....	269 03
	20.	Joseph P. Lake, sheriff of Hunterdon county. Charles S. Knisell, sheriff of Gloucester county.....	127 59
	31.	E. Pierson, sheriff of Union county.....	68 26
		William B. Sutphin, sheriff of Monmouth county.....	1,045 30
		John B. Hankinson, sheriff of Burlington county.....	337 14
			398 34
1868.			
January	3.	John H. Banta, sheriff of Bergen county.....	341 95
	7.	John J. Brokaw, sheriff of Somerset county..	266 30
		F. W. Ricord, ex-sheriff of Essex county....	27 69
	13.	J. Manning Clarkson, sheriff of Middlesex county.....	335 09
	14.	William Bush, sheriff of Essex county.....	374 89
	16.	Alfred Ryerson, sheriff of Passaic county....	433 17
	17.	Samuel Peacock, sheriff of Cumberland county	295 32
		James W. Briant, sheriff of Morris county...	205 94
February	11.	R. C. Belville, clerk of Mercer county.....	176 59
	13.	James W. Briant, sheriff of Morris county...	236 29
	26.	Samuel D. Sharp, sheriff of Camden county..	2,110 75
		John H. Midmer, sheriff of Hudson county...	534 77
	27.	Joseph P. Lake, sheriff of Hunterdon county.	140 64
		William Bush, sheriff of Essex county.....	1,361 39
March	12.	William Bush, sheriff of Essex county.....	311 10
			9,397 54

## STATEMENT 10.

*State Militia.\**

		To amount paid by Howard Ivins, Treasurer, (STATEMENT 10½).....	10,794 96
March	24.	Newark Evening Journal, publishing proposals for uniforms.....	2 50
		Lieutenant Ernst Fischer, services as second lieutenant company F, first regiment New Jersey Rifle Corps.....	14 00
	25.	F. S. McNeely, postmaster, postage stamps furnished quartermaster general's office.....	21 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.	
March	26.	To Lieutenant John Everson, services as first lieutenant company E, first regiment New Jersey Rifle Corps.....	13	32
		Colonel M. B. Provost, services as lieutenant colonel, first regiment New Jersey Rifle Corps.....	50	64
		Lieutenant J. H. Demarest, services as second lieutenant company E, first regiment New Jersey Rifle Corps.....	28	00
		Lieutenant William Martin, services as second lieutenant company E, first regiment New Jersey Rifle Corps.....	45	08
		Captain M. B. Provost, services as captain company E, first regiment New Jersey Rifle Corps.....	18	69
		Lieutenant Adolph Striet, services as second lieutenant company F, first regiment New Jersey Rifle Corps.....	4	00
April	1.	A. E. Perrine, for hay furnished at arsenal..	19	65
		Jonathan Vannote, advertising proposals for uniforms.....	4	20
	2.	Titus & Johnson, for horse feed at arsenal..	27	50
	10.	Sager & Katzenbach, hardware for arsenal..	4	15
	15.	Captain Benjamin F. Russell, services as captain company E, first regiment New Jersey Rifle Corps.....	34	71
	28.	Pay-roll of officers second regiment New Jersey Rifle Corps.....	187	07
May	5.	Pay-roll of officers first regiment New Jersey Rifle Corps.....	218	02
	7.	Captain Augustus Linder, one year's service in company A, first veteran regiment.....	24	03
		Lieutenant J. P. Thompson, one year's service in company B, first veteran regiment.....	12	00
		Lieutenant A. Jerolaman, one year's service in company B, first veteran regiment.....	13	32
		Captain C. P. Bowers, one year's service in company B, first veteran regiment.....	16	02
	8.	Theodore Young, treasurer, armory rent veteran artillery for year eighteen hundred and sixty-six.....	60	00
		Joseph T. Lake, treasurer, armory rent veteran artillery for year eighteen hundred and sixty-seven.....	60	00
	9.	George Peters, cartridge boxes and cap pouches.....	148	00
		Pay-roll field and staff officers first veteran regiment of Newark.....	76	74
	14.	Captain D. J. Pierman, services in company G, first regiment New Jersey Rifle Corps..	53	73
		Lieutenant G. W. Taylor, services in company I, second regiment New Jersey Rifle Corps.....	39	96
		Lieutenant J. F. Eagles, services in company I, second regiment New Jersey Rifle Corps.	86	58

1868.		Dolls.	Cts.	
May	14.	To Lieutenant J. G. Leffingwell, services in company I, second regiment New Jersey Rifle Corps.....	58	00
		Captain William Allen, services in company I, second regiment New Jersey Rifle Corps....	106	80
	22.	F. S. McNeely, postmaster, postage stamps furnished quartermaster general's office....	18	00
		Hough & Gillespy, printing for quartermaster general's office.....	14	00
June	1.	Titus & Johnson, for horse feed at arsenal....	25	00
	2.	Joseph T. Lake, treasurer, armory rent Monmouth veteran artillery, year eighteen hundred and sixty-eight.....	60	00
		Herman Stoeckel, treasurer, armory rent, company C, first regiment New Jersey Rifle Corps.....	80	00
		Benjamin F. Crane, treasurer, armory rent company C, second regiment New Jersey Rifle Corps.....	60	00
		John A. Long, treasurer, armory rent company E, second regiment New Jersey Rifle Corps.....	60	00
		Lieutenant T. F. Lemassena, services in company I, second regiment New Jersey Rifle Corps.....	18	00
		George G. Ross, treasurer, armory rent company A, first battalion New Jersey Rifle Corps.....	60	00
		Jarvis Wanser, treasurer, armory rent company K, third regiment New Jersey Rifle Corps.....	80	00
		Thomas S. Stevens, treasurer, armory rent company B, third regiment New Jersey Rifle Corps.....	60	00
		Andrew Jaquillard, treasurer, armory rent company E, first batallion New Jersey Rifle Corps.....	60	00
		Charles Lange, treasurer, armory rent company F, first regiment New Jersey Rifle Corps.....	100	00
		John H. Johnson, treasurer, armory rent company C, third regiment New Jersey Rifle Corps.....	60	00
		Robert Agnew, treasurer, armory rent company I, third regiment New Jersey Rifle Corps.....	80	00
		Joseph Sterling, expenses collecting arms....	7	65
	5.	George W. Taylor, treasurer, armory rent company I, second regiment New Jersey Rifle Corps.....	60	00
		Peter Hermes, treasurer, armory rent company C, first battalion New Jersey Rifle Corps.....	60	00
		Charles F. Bowers, treasurer, armory rent company B, veteran regiment.....	80	00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
June	5. To George P. Kinsley, treasurer, armory rent company B, first regiment New Jersey Rifle Corps.....	60	00
	Paul Symons, treasurer, armory rent company H, second regiment New Jersey Rifle Corps.....	80	00
	6. John G. Fischer, treasurer, armory rent company B, first regiment New Jersey Rifle Corps.....	100	00
	8. John H. Demarest, treasurer, armory rent company E, first regiment New Jersey Rifle Corps.....	80	00
	L. H. Van Deripe, agent, freight on arms, boxes, &c.....	93	35
	11. William Powell, three months service at arsenal to June sixth, eighteen hundred and sixty-eight.....	97	50
	D. J. Pierman, treasurer, armory rent company G, first regiment New Jersey Rifle Corps.....	80	00
	12. Lieutenant W. W. Hullfish, services as second lieutenant company C, second regiment New Jersey Rifle Corps.....	10	00
	13. Francis H. Kennedy, treasurer, armory rent company K, second regiment New Jersey Rifle Corps.....	60	00
	15. Joseph T. Barker, treasurer, armory rent company G, veteran Newark regiment.....	80	00
	18. Charles B. Champlin, treasurer, armory rent company D, second regiment New Jersey Rifle Corps.....	60	00
	22. John Brintzinghoffer, treasurer, armory rent company A, first regiment New Jersey Rifle Corps.....	80	00
	Charles Thompson, treasurer, armory rent company A, fourth regiment New Jersey Rifle Corps.....	100	00
	John Lewis, treasurer, armory rent company D, fourth regiment New Jersey Rifle Corps.....	80	00
	John B. Randolph, treasurer, armory rent company F, fourth regiment New Jersey Rifle Corps.....	80	00
	23. Benjamin Lloyd James, treasurer, armory rent company F, third regiment New Jersey Rifle Corps.....	100	00
	25. E. Armond Adams, treasurer, armory rent company E, first veteran regiment.....	60	00
	Lieutenant John G. Fischer, services in company B, first regiment.....	30	00
	26. Pay-roll of field and staff officers first battalion New Jersey Rifle Corps.....	26	82
	27. Lionel Picken, treasurer, armory rent, company C, fourth regiment New Jersey Rifle Corps.....	80	00

		Dolls. Cts.
	1868.	
June	27. To Alfred Billard, treasurer, armory rent company B, fourth regiment New Jersey Rifle Corps .....	60 00
	30. F. S. McNeely, postmaster, postage stamps for quartermaster general's office.....	18 00
July	8. William D. Stryker, treasurer, armory rent company E, fourth regiment New Jersey Rifle Corps.....	80 00
	10. Ernest Shutz, treasurer, armory rent, company E, first Hudson brigade.....	60 00
	J. H. Wheeler, treasurer, armory rent, company F, first Hudson brigade.....	60 00
	Sager & Katzenbach, hardware furnished at arsenal.....	20 14
	13. Jacob T. Glenn, for caps furnished Hudson brigade.....	413 57
	16. C. C. Burroughs, agent, express charges for arsenal.....	16 05
	21. Hough & Gillespy, stationery for quartermaster general's office.....	12 25
	Captain Charles F. Bowers, services in company B, first veteran regiment.....	32 04
	Lieutenant William J. Lake, services in company B, first veteran regiment.....	26 64
	Lieutenant Elias A. Bolen, services in company B, first veteran regiment.....	24 00
August	3. John Disch, Jr., treasurer, armory rent company D, first regiment, New Jersey Rifle Corps .....	60 00
	5. Jarvis Wanser, treasurer, armory rent company K, third regiment, New Jersey Rifle Corps .....	80 00
	C. B. Van Syckel, medicines furnished State Militia .....	23 55
	6. Rufus Ogden, treasurer, armory rent company E, third regiment, New Jersey Rifle Corps .....	100 00
	Steward Pittinger & Company, articles for cleaning clothing.....	2 41
	7. Titus & Johnson, for horse feed at Arsenal..	25 00
	William A. Howell & Company, uniforms furnished company H, first veteran regiment	688 80
	William A. Howell & Company, uniforms furnished Hudson Brigade.....	4,212 00
	11. Gustave L. Freche, treasurer, armory rent company H, first veteran regiment.....	60 00
	Robert E. Agnew, treasurer, armory rent company I, third regiment, New Jersey Rifle Corps .....	80 00
	21. Thropp, McKenzie & Company, work done at Arsenal.....	28 81
	25. Rufus Ogden, treasurer, armory rent company E, third regiment, New Jersey Rifle Corps .....	80 00
	Elias Hunkile, treasurer, armory rent company D, veteran regiment.....	60 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
August	31.	To Mary Ayers, cleaning at Arsenal.....	6 00
		George Peters, cartridge boxes.....	34 00
September	9.	A. Slack, ladders furnished at Arsenal.....	28 00
	10.	William Powell, three months' service at Arsenal, to September sixth, eighteen hundred and sixty-eight.....	97 50
	11.	H. J. Southmayd, treasurer, transportations on order of quartermaster general.....	19 20
	12.	Lieutenant Robert Rea, services in company E, first battalion.....	19 98
		Lieutenant Samuel Henning, services in company E, first battalion.....	18 00
		Captain J. M. Drake, services in company E, first battalion.....	24 03
	15.	F. S. McNeely, Postmaster, postage stamps for quartermaster general's office.....	18 00
	22.	Joseph Sterling, services and expenses per order of quartermaster general.....	18 51
		G. Fitzgeorge, postage stamps for quartermaster general's office.....	3 00
	25.	Hough & Gillespy, printing circulars for quartermaster general's office.....	7 00
October	1.	Voorhees & Barber, for roofing at Arsenal..	130 44
	3.	Thomas J. Skillman, treasurer, transportation	31 55
	6.	I. H. Schoonmaker, treasurer, armory rent company A, second battalion, New Jersey Rifle Corps.....	60 00
	10.	A. E. Perrine, for hay furnished at Arsenal..	17 23
	16.	Ralph Glenn, work done at Arsenal.....	59 77
	24.	Captain John M. Mahanna, services in company E, first regiment.....	36 70
		Lieutenant A. W. Ridler, services in company E, veteran regiment.....	22 20
		Lieutenant John H. Gant, services in company E, veteran regiment.....	6 00
	28.	S. H. V. Moore, treasurer, armory rent company B, second battalion New Jersey Rifle Corps.....	80 00
	31.	J. S. Valentine, repairing army wagon.....	26 00
November	9.	Captain D. J. Pierman, services in company G, first regiment New Jersey Rifle Corps..	32 04
		Lieutenant A. J. McMannus, services in company G, first regiment New Jersey Rifle Corps.....	18 00
		Lieutenant Joseph E. Kelly, services in company G, first regiment New Jersey Rifle Corps.....	2 00
	16.	James McCusker, flag, pole, &c., at state arsenal.....	110 00
	18.	F. S. McNeely, postmaster, postage stamps for quartermaster general's office.....	18 00
		Nelson & Stillwagen, caps furnished company D, first battalion New Jersey Rifle Corps..	109 80
	19.	Captain D. J. Pierman, expenses in first regiment New Jersey Rifle Corps.....	4 20

1868.		Dolls.	Cts.
November 21.	To Sager & Katzenbach, hardware, &c., furnished at arsenal.....	23	56
24.	C. C. Burroughs, agent, freight on packages for quartermaster general's office.....	31	65
28.	E. and S. Lanning, painting at arsenal.....	129	93
		<u>22,288</u>	54

## STATEMENT 10½.

1867.		Dolls.	Cts.
December 2.	To Charles Ellis, treasurer, armory rent company D, third regiment, New Jersey Rifle Corps, F. J. Drescher, treasurer, armory rent company F, first regiment New Jersey Rifle Corps.....	80	00
	L. H. Van Deripe, agent, freight on arms returned.....	60	00
3	William Howell & Company, uniforms furnished New Jersey State Militia.....	16	99
5.	Wilson & Hutchinson, cloth caps furnished company B, third regiment.....	4,067	50
	Hough & Gillespy, stationery furnished quartermaster general's office.....	30	00
9.	Clement H. Sinnickson, returns of Salem brigade.....	59	38
10.	Waltons & Leonard, for emery, &c.....	30	00
	F. S. McNeely, postmaster, postage stamps for quartermaster general's office.....	44	01
16.	William Powell, seventy-eight days assistant armorer at arsenal.....	15	00
18.	I. I. & C. V. H. Johnson, for oats furnished at arsenal.....	97	50
21.	William A. Howell & Company, uniforms furnished New Jersey Militia.....	37	50
	Lieutenant G. W. Shinn, transportation to New Brunswick and Keyport.....	4,500	00
	W. F. Van Camp, for waist belts at arsenal..	143	45
24.	Lieutenant George T. Gould, services as brigade inspector.....	97	60
		34	75
1868.			
January 2.	William Pippin, carting coal to arsenal.....	2	50
	Ralph Glenn, making boxes at arsenal.....	12	75
3.	George Fitzgeorge, postage stamps for arsenal	9	00
8.	Henry M. Lee, for blacksmithing at arsenal..	52	88
9.	C. C. Burroughs, agent, freight on goods for arsenal and quartermaster general's office..	22	05
15.	George Peters for pistol cartridge box.....	17	00
16.	Sager & Katzenbach, articles furnished at arsenal.....	26	83
21.	W. H. Bainbridge, for hay and straw.....	39	25
22.	Rufus Ogden, treasurer, armory rent company E, third regiment New Jersey Rifle Corps.....	100	00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
January	24.	To C. V. H. Johnson, horse feed at arsenal.....	39 00
		Hough & Gillespy, printing for quartermaster general's office.....	62 50
	28.	Edward M. Allen, treasurer, armory rent company A, third regiment.....	100 00
	29.	F. S. McNeely, postmaster, postage stamps for quartermaster general's office.....	15 00
February	4.	F. S. McNeely, postmaster, postage stamps at arsenal.....	9 00
		H. J. Southmayd, treasurer, transportation of persons on military business.....	38 45
		H. J. Southmayd, treasurer, transportation of company C, first battalion, to Elizabeth....	11 40
	11.	E. & S. Lanning, glazing at arsenal.....	6 00
	13.	Lieutenant Henry Luft, services as second lieutenant company B, first regiment New Jersey Rifle Corps.....	45 08
	20.	Hough & Gillespy, printing for quartermaster general's office.....	10 50
	21.	F. S. McNeely, postmaster, box rent and stamps for quartermaster general's office...	21 00
	25.	Major John Snyder, expenses returning arms	196 50
	26.	Captain John Brintzinghoffer, services as cap- tain of company A, first regiment New Jer- sey Rifle Corps.....	61 41
March	4.	Lieutenant Adam Herzinger, services as lieu- tenant of company F, first regiment New Jersey Rifle Corps.....	46 62
		Captain Charles Lange, services as captain of company F, first regiment New Jersey Rifle Corps.....	56 07
		Lieutenant C. W. Mitchell, services as lieu- tenant of company A, first regiment New Jersey Rifle Corps.....	49 52
		Lieutenant George C. Ford, services as lieu- tenant of company A, first regiment New Jersey Rifle Corps.....	32 00
	5.	General Theodore Runyon, attorney for H. A. Ward, services as paymaster, New Jersey Rifle Corps.....	8 88
		Captain E. H. Cox, services as captain of company B, first regiment New Jersey Rifle Corps.....	58 74
	9.	William Powell, three months' salary at ar- senal to March sixth, eighteen hundred and sixty-eight.....	97 50
	10.	Newark Daily Advertiser, publishing proposals for uniforms.....	4 20
		Lieutenant Julius Jaeger, services as first lieutenant company D, first regiment New Jersey Rifle Corps.....	35 52
		Lieutenant Charles Flock, services as second lieutenant of company D, first regiment New Jersey Rifle Corps.....	32 00
		Lieutenant John Disch, services as first lieu- tenant of company B, first regiment New Jersey Rifle Corps.....	15 54

1868.		Dolls.	Cts.
March	10. To Captain Herman Stoeckel, services as captain of company C, first regiment New Jersey Rifle Corps.....	56	07
	Lieutenant Lorenzo Angster, services as first lieutenant of company C, first regiment New Jersey Rifle Corps.....	46	62
	Lieutenant James Angster, services as second lieutenant of company C, first regiment New Jersey Rifle Corps.....	42	00
	13. C. C. Burroughs, agent, express charges for books sent from treasurer's office.....	1	90
		<u>10,794</u>	<u>96</u>

## STATEMENT 11.

*Lunatic Asylum.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, treasurer, (STATEMENT 11 $\frac{1}{2}$ ).....	4,582	57
March	23. Jasper S. Scudder, treasurer, board of county patients, quarter ending December fifteenth, eighteen hundred and sixty-eight.....	4,722	28
June	24. Jasper S. Scudder, treasurer, board of county patients, quarter ending March fifteenth, eighteen hundred and sixty-eight.....	5,043	86
September	28. Jasper S. Scudder, treasurer, board of county patients, quarter ending September sixteenth, eighteen hundred and sixty-eight.....	5,389	28
		<u>19,737</u>	<u>99</u>

STATEMENT 11 $\frac{1}{2}$ 

1867.		Dolls.	Cts.
December	19. To Jasper S. Scudder, treasurer for board of county patients, from September fifteenth to December fifteenth, eighteen hundred and sixty-seven.....	4,582	57

## STATEMENT 12.

*Appropriation to State Reform School.*

1868.			Dolls.	Cts.
April	2.	To John D. Buckelew, treasurer, on account of appropriation.....	10,000	00
June	16.	John D. Buckelew, treasurer, on account of appropriation.....	5,000	00
October	9.	John D. Buckelew, treasurer, on account of appropriation.....	2,500	00
			<hr/>	
			17,500	00

## STATEMENT 13.

*State House Expenses.*

1868.			Dolls.	Cts.
		To amount paid by Howard Ivins, treasurer, (STATEMENT 13 $\frac{1}{2}$ ).....	4,907	30
March	23.	John P. Hutchinson, gas fitting and repairing water pipes.....	118	95
		Margaret Cody, cleaning state house.....	20	00
		Benjamin S. Disbrow & Son, repairing furniture.....	29	00
		31. Titus H. Stout, one month's salary as janitor to March thirty-first, eighteen hundred and sixty-eight.....	100	00
		Jeremiah Connell, one month's service making fires, &c.....	40	00
April	1.	John S. Chambers, treasurer, amount of gas bill to March first, eighteen hundred and sixty-eight.....	298	10
		2. Ralph Glenn, work done in senate and assembly rooms, &c.....	201	56
		7. Blackfan & Wilkinson, wood furnished attorney general's office.....	11	50
		8. A. Kessler, for locks and keys and repairing.....	54	50
		10. Sager & Katzenbach, hardware furnished state house.....	95	33
		15. John P. Lansing, for articles furnished treasurer's office.....	6	68
		16. W. Sanderson & Son, furniture for offices...	101	00
		18. Trenton Water Company, one year's water rent to April first, eighteen hundred and sixty-eight.....	140	00

1868.			Dolls.	Cts.
April	22.	To J. E. Walraven, fixtures for senate and assembly rooms.....	330	76
	30.	Titus H. Stout, one month's services as janitor to April thirtieth, eighteen hundred and sixty-eight.....	100	00
		Michael Kearney, one month's services making fires, &c.....	40	00
May	11.	James Connell, for work done on state house grounds.....	38	00
	16.	Farrel, Herring & Company, one fire and thief-proof safe for treasurer's office.....	1,700	00
	20.	Margaret Cody, cleaning state house.....	50	00
	21.	Michael Kearney, services at state house....	5	25
	30.	Titus H. Stout, one month's services as janitor to May thirtieth, eighteen hundred and sixty-eight.....	101	25
June	2.	James Connell, for work done on state house grounds.....	28	00
	8.	L. H. Van Deripe, agent, freight bill.....	3	03
	9.	Mahlon Moon, for trees furnished for state house grounds.....	22	00
	12.	J. H. Lant & Company Trenton Directories furnished offices.....	12	00
	13.	Michael Kearney, work done on state house grounds.....	24	50
	16.	Randolph Jay, articles furnished state house.	18	66
	23.	Richard H. Cook, articles furnished comptroller's office.....	5	75
	30.	Titus H. Stout, one month's services as janitor to June thirtieth, eighteen hundred and sixty-eight.....	100	00
		C. Barricklo, articles for supreme court....	3	35
July	2.	Charles B. Cogill, shades and awnings for adjutant general's office.....	35	25
		Charles Carr, for putting safe in treasurer's office.....	30	00
	3.	James Connell, for work done on state house grounds.....	38	00
		Samuel Mulford, for work resetting curb-stone	75	00
	7.	H. G. Scudder & Company, for oil cloth in comptroller's office.....	3	94
	10.	Sager & Katzenbach, hardware.....	7	50
		Charles Potts, leveling and making grade in front of state house.....	6	40
	13.	John P. Lansing, sundry articles for treasurer's office.....	3	85
	16.	W. W. Johnson, packing books.....	2	00
	23.	Ellis A. Apgar, state school superintendent, articles furnished office.....	34	29
	25.	Samuel Mulford, work on pavement.....	60	50
	29.	Maps & Smith, lining for curtains.....	3	20
	31.	Titus H. Stout, one month's service as janitor to July thirty-first, eighteen hundred and sixty-eight.....	100	00
August	1.	Samuel Mulford, laying pavement in front of state house.....	61	50

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
August	3.	To George W. Thompson, ice cooler for treasurer's office.....	10 50
	5.	Royburn, Hunter & Company, for lightning rods on state house.....	444 00
		C. B. Van Sickel, articles furnished state house.....	5 10
	6.	Brearley, Cogill & Company, hardware furnished.....	45 24
		Willet Hicks, frames furnished.....	23 80
		Walton & Leonard, locks, frames and stands in assembly room.....	10 50
	7.	George H. Yard, repairing gate.....	4 38
	13.	Moses & Cadwallader, carting sand, gravel, &c.....	52 72
		Michael Kearney, work on state house grounds.....	27 50
	17.	Margaret Cody, cleaning state house.....	30 00
	25.	Henry Cook, furniture for offices.....	67 25
	31.	Titus H. Stout, one month's service as janitor to August thirty-first, eighteen hundred and sixty-eight.....	100 00
September	3.	A. H. Rickey, making catalogue of maps, &c., in secretary of state's office.....	52 60
		John C. Grant, stone furnished and cutting for walk and curb in front of state house.....	391 68
		Titus & Scudder, for carpets furnished chancery and supreme court offices.....	398 16
	14.	W. W. Johnson, work done on state house grounds.....	17 25
	28.	Michael Kearney, work done on state house grounds.....	51 50
	30.	Titus H. Stout, one month's service as janitor to September thirtieth, eighteen hundred and sixty-eight.....	100 00
October	5.	A. H. Rickey, making catalogue of maps, &c., in secretary of state's office.....	52 00
	10.	Margaret Cody, cleaning state house.....	11 88
	16.	Ralph Glenn, making boxes for laws, &c....	49 50
	19.	Michael Bergen, work done at state house....	4 50
		Asa Down, for four hundred bushels charcoal.	72 00
	20.	Moses & Cadwallader, carting ashes.....	41 95
	26.	Manuel Howell, putting in coal.....	22 00
		Blackfan & Wilkinson, for one hundred and ten tons of coal.....	707 10
	31.	Titus H. Stout, one month's service as janitor to October thirty-first, eighteen hundred and sixty-eight.....	100 00
November	13.	Forman & Fell, for bricks furnished for pavement.....	56 00
	21.	Michael Kearney, work done at state house..	43 75
		Sager & Katzenbach, hardware, stoves, &c., furnished.....	225 54
	24.	Matthew Lumley, for ice furnished offices....	48 13
	27.	Joseph B. Yard, repairing iron fence at state house.....	143 70

1868.		Dolls.	Cts.
November 28.	To Titus H. Stout, one month's service as janitor to November thirtieth, eighteen hundred and sixty-eight.....	100	00
		<hr/>	
		12,677	53

## STATEMENT 13½.

1867.		Dolls.	Cts.
December 2.	To Titus H. Stout, one month's service as janitor to November thirtieth, eighteen hundred and sixty-seven.....	100	00
	L. H. Van Deripe, agent, freight on furniture	12	14
	Jeremiah Connell, for work done on state house grounds.....	21	00
4.	John C. Miller, ventilators in assembly room, and stove, &c., in adjutant general's office..	266	80
6.	William W. Johnson, cutting down trees in state house yard.....	11	25
14.	Jeremiah Connell, for work done on state house grounds.....	23	19
21.	Tuttle & Bailey, for registers in assembly room.....	32	50
	Margaret Cody, work done in state house....	45	00
	A. T. Stewart & Company, carpets for senate and assembly rooms.....	843	58
	Waltons & Leonard, for hardware, &c., for senate and assembly.....	27	70
27.	Michael Kearney, work done at state house..	9	25
31.	Titus H. Stout, one month's service as janitor to December thirty-first, eighteen hundred and sixty-seven.....	100	00
	Jeremiah Connell, sixteen days services at state house to December thirty-first, eighteen hundred and sixty-seven.....	15	48
	S. Van Sickell, laying carpets, &c., in legislative halls.....	75	00
1868.			
January 2.	Ralph Glenn, work done and material furnished in legislative halls.....	353	25
7.	James B. Coppuck, agent, for patent roofing on state house.....	62	80
9.	C. C. Burroughs, agent, express charges on packages.....	17	15
10.	Baker & Brother, towels for comptroller's office.....	4	86
	Joshua Jeffries, painting in senate and assembly and secretary of state's office.....	432	08
	Fish & Green, lumber furnished at state house.....	139	00
	Aaron Carlisle, work done and material furnished.....	401	93
14.	Walter F. Bartlett, repairing flag at state house.....	4	00
5.	John P. Hutchinson, repairing gas fixtures..	41	28

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
January	16. To Sager & Katzenbach, hardware and articles furnished at state house.....	630	55
	Brearley, Cogill & Company, hardware furnished.....	18	05
	18. Margaret Cody, for cleaning state house.....	18	50
	21. S. Van Sickell, upholstering for senate and assembly rooms.....	141	81
	George M. Cogill, express charges for senate and assembly rooms.....	3	25
	22. H. G. Scudder & Company, articles furnished at state house.....	17	29
	31. Titus H. Stout, one month's services as janitor to January first, eighteen hundred and sixty-eight.....	100	00
	Jeremiah Connell, one month's services making fires, &c., to January first, eighteen hundred and sixty-eight.....	40	00
	Michael Kearney, for cleaning snow at state house.....	7	88
February	3. American Metre Company for one hundred light metre for state house.....	78	75
	11. Sager & Katzenbach, for hardware furnished state house.....	202	38
	14. Anthony Rowley, brooms, pails, brushes, &c., furnished.....	35	40
	20. A. T. Stewart & Company, articles furnished senate and assembly rooms.....	265	87
	26. S. Van Sickell, for making and putting up curtains in attorney general's office.....	13	50
	28. Joseph Hannum, gilt sign for superintendent of public instruction.....	3	00
	29. Titus H. Stout, one month's services as janitor to February twenty-ninth, eighteen hundred and sixty-eight.....	100	00
	Jeremiah Connell, one month's services making fires, &c., to February twenty-ninth, eighteen hundred and sixty-eight.....	40	00
March	6. Howard Ivins, for one year's supervision of state house and grounds.....	75	00
	7. Michael Kearney, for work done on state house and grounds.....	28	88
	10. Cornelius & Baker, articles furnished executive chamber.....	44	65
	13. C. C. Burroughs, agent, for express on packages for state house.....	7	30
	16. William W. Johnson, cutting wood.....	4	00
		<hr/>	4,915 30
CR.			
March	14. By B. Ridgway, for one desk and table.....	8	00
		<hr/>	4,907 30

## STATEMENT 14.

*Appropriation to Normal School.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, treasurer, (STATEMENT 14 $\frac{1}{2}$ ).....	4,000 00
April	1.	Elias Cook, treasurer, fifth installment on ap- propriation.....	1,000 00
May	1.	Elias Cook, treasurer, sixth installment on appropriation.....	1,000 00
	28.	Elias Cook, treasurer, seventh installment on appropriation.....	1,000 00
June	17.	Elias Cook, treasurer, eighth installment on appropriation.....	1,000 00
September	3.	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 14 $\frac{1}{2}$ 

1867.			Dolls. Cts.
December	18.	To Elias Cook, treasurer, on account of appro- priation.....	1,000 00
1868.			
January	14.	Elias Cook, treasurer, on account of appro- priation.....	1,000 00
February	3.	Elias Cook, treasurer, on account of appro- priation.....	1,000 00
March	3.	Elias Cook, treasurer, on account of appro- priation.....	1,000 00
			<hr/>
			4,000 00

## STATEMENT 15.

*Support of Deaf and Dumb.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 15 $\frac{1}{2}$ ).....	4,178 43
May	1.	Collins Stone, principal, six months' board and tuition of New Jersey pupils.....	175 00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
July	10.	To Isaac L. Peet, principal, six months' board and tuition of New Jersey pupils.....	3,285 64
September	28.	F. Mortimer Lewis, principal, six months' board and tuition of New Jersey pupils.....	1,415 50
			<hr/>
			9,054 57

## STATEMENT 15½.

1868.		Dolls.	Cts.
January	21.	To Isaac L. Peet, principal, six months to December thirty-first, eighteen hundred and sixty-seven.....	2,902 49
March	17.	F. Mortimer Lewis, principal, six months to March first, eighteen hundred and sixty-eight	1,275 94
			<hr/>
			4,178 43

## STATEMENT 16.

*Salaries of Lunatic Asylum.*

1868.		Dolls.	Cts.
		To amount paid by Howard Ivins, treasurer, (STATEMENT 16½).....	2,077 76
April	8.	Jasper S. Scudder, treasurer, salaries to April first, eighteen hundred and sixty-eight.....	1,937 50
July	7.	Jasper S. Scudder, treasurer, salaries to July first, eighteen hundred and sixty-eight.....	1,937 50
October	3.	Jasper S. Scudder, treasurer, salaries to October first, eighteen hundred and sixty-eight..	1,937 50
			<hr/>
			7,890 26

## STATEMENT 16½.

1867.			
December	13.	Hon. George F. Fort, expenses as manager..	41 00
1868.			
January	3.	Jasper S. Scudder, treasurer, salaries.....	1,937 50
	28.	D. B. Bodine and Alfred Muirheid, making inventory at Asylum.....	48 00
March	10.	William Elmer, for travelling expenses as manager.....	51 26
			<hr/>
			2,077 76

## STATEMENT 17.

*Geological Survey.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 17 $\frac{1}{2}$ ).....	2,707 27
April	2.	George H. Cook, salary for self and assistants	885 46
May	1.	Julius Bion, engraving maps of Southern New Jersey .....	1,740 65
June	19.	George H. Cook, salary and other expenses..	1,035 51
October	3.	George H. Cook, for publication and services	2,068 05
			<hr/>
			8,436 94

STATEMENT 17 $\frac{1}{2}$ 

1867.			
December	5.	Professor George H. Cook, for services and expenses .....	1,713 48
	27.	Professor George H. Cook, on account of ap- propriation .....	493 79
1868.			
January	3.	Professor George H. Cook, for unpaid salary.	500 00
			<hr/>
			2,707 27

## STATEMENT 18.

*State Prison Repairs.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 18 $\frac{1}{2}$ ).....	1,110 84
May	5.	Kelly, Vansant & Rowan, for lumber fur- nished.....	334 46
July	8.	Walker, Macpherson & Company, for lumber furnished.....	204 50
	9.	George James, for lime and cement.....	64 95
	11.	Sager & Katzenbach, paints, oil and varnish furnished .....	136 19
August	25.	Sager & Katzenbach, roof on wing and hard- ware furnished.....	1,803 04
	31.	William D. Blackwell, work done at prison..	55 26
September	3.	A. Kessler, repairing locks.....	22 10
	15.	Bodine & Darrah, lime and hair furnished...	43 50

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
September	19. To Sager & Katzenbach, for paints, oils, &c.....	191	78
October	1. Walker & Macpherson, lumber furnished.....	1,329	22
	George E. Fell, work done at prison.....	308	25
	10. Samuel C. Appleton, carpenter work.....	590	75
	13. Joseph Tillmann, repairs.....	38	15
	14. Chester Emley, carting sand.....	11	70
		<u>6,244</u>	<u>69</u>

## CR.

May	7. By amount received from sale of old furniture..	241	00
		<u>6,003</u>	<u>69</u>

## STATEMENT 18½.

1867.		Dolls.	Cts.
December	7. To Charles Carr, work done and material furnished.....	294	11
	11. Timothy Field, work done and material furnished.....	15	47
	24. Kelley, Vansant & Rowan, for lumber furnished.....	184	74
1868.			
January	2. Voorhees & Bailey, work done and material furnished.....	236	95
	9. George James, for lime and cement furnished. Forman & Fell, for bricks furnished.....	57	50
	16. Brearley, Cogill & Company, hardware furnished.....	106	00
February	4. Samuel K. Wilson, for pipes furnished.....	75	83
	Jacob H. Walters, for iron work.....	51	30
	5. Kelley, Vansant & Rowan, for lumber furnished.....	23	75
	28. Johnston & Brother, for mason work done at state prison.....	48	59
		16	60
		<u>1,110</u>	<u>84</u>

## STATEMENT 19.

*Support of Blind.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, treasurer, (STATEMENT 19½).....	1,500	00
May	1. William Chapin, principal of Pennsylvania Institute, six months to April first, eighteen hundred and sixty-eight.....	2,122	06

**New Jersey State Library**

1868.		Dolls.	Cts.
July	27. To William B. Wait, superintendent New York Institute, six months to June thirtieth, eighteen hundred and sixty-eight.....	1,500	00
		<hr/>	
		5,122	06

## STATEMENT 19½.

January	24. To William B. Wait, superintendent New York Institute, to December thirty-first, eighteen hundred and sixty-seven.....	1,500	00
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## STATEMENT 20.

*Law and Equity Reports.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, treasurer, (STATEMENT 20½).....	1,500	00
May	2. Charles E. Green, three hundred copies second Green chancery reports.....	1,500	00
October	12. Charles E. Green, three hundred copies third Green chancery reports.....	1,500	00
		<hr/>	
		4,500	00

## STATEMENT 20½.

1867.		Dolls.	Cts.
December	3. To Peter D. Vroom, for three hundred copies of second Vroom reports.....	1,500	00

## STATEMENT 21.

*Pennsylvania Training School.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, treasurer, (STATEMENT 21½).....	1,859	18
July	13. Isaac N. Kerlin, principal, six months' maintenance of New Jersey children.....	2,210	88
		<hr/>	
		4,070	06

## STATEMENT 21½.

1868.		Dolls.	Cts.
January	21 To Isaac N. Kerlin, principal, maintenance of New Jersey children.....	1,859	18

## STATEMENT 22.

*Inspection of Steam Boilers.*

1868.		Dolls.	Cts.
July	9. To Morrison, Sinclair & Company, for seven hydrostatic pumps.....	2,000	00
	14. M. T. Davidson & Company, for seven inspectors' steam gauges.....	350	00
August	4. Kinney & Company, hardware, &c., furnished.....	434	86
	13. William B. Guild, treasurer, printing certificates and advertising.....	94	50
	21. Thomas T. Kinney, printing certificates and advertising.....	106	20
September	7. Morrison, Sinclair & Company, balance on bill July ninth, eighteen hundred and sixty-eight.....	600	00
	11. Morrison, Sinclair & Company, pipes and fittings for pumps, &c.....	259	80
October	20. Williams, Hardham & Plum, for stationery furnished.....	135	93
	23. William B. Guild, treasurer, printing circulars, &c.....	45	50
November	9. Kinney & Company, for rubber hose.....	45	00
		<u>4,071</u>	<u>79</u>

## STATEMENT 23.

*Stationery and Postage.*

1868.		Dolls.	Cts.
March	26. To amount paid by Howard Ivins, treasurer, (STATEMENT 23½).....	1,450	94
	F. S. McNeely, postmaster, postage stamps for executive department.....	9	52

1868.		Dolls.	Cts.
March	30.	To R. H. Cook, postage stamps for comptroller's office.....	20 00
April	1.	David Clark, stationery for secretary of state's office.....	73 65
		Charles Scott, stationery for chancery office..	233 82
	4.	F. S. McNeely, postmaster, postage stamps for offices at State House.....	48 54
	25.	William T. Nicholson, stationery for comptroller and secretary of state's offices.....	61 26
May	25.	John P. Lansing, postage stamps for secretary of state's office.....	14 00
June	2.	Morris Lanson, for steel pens furnished executive department.....	5 00
	5.	F. S. McNeely, postmaster, postage stamps for executive department, secretary of state and library.....	105 05
	9.	Murphy & Bechtel, stationery furnished executive department and secretary of state....	767 25
		A. H. Boden & Company, for books and binding for secretary of state's office.....	127 95
	15.	W. T. Nicholson, stationery furnished treasurer's office.....	77 35
	30.	Murphy & Bechtel, stationery furnished comptroller's office.....	5 00
July	27.	John P. Lansing, postage stamps for treasurer's office.....	10 00
		R. H. Cook, postage stamps for comptroller's office.....	21 00
August	5.	F. S. McNeely, postmaster, postage stamps for offices at State House.....	70 00
September	4.	F. S. McNeely, postmaster, postage stamps for offices at State House.....	29 58
October	9.	William T. Nicholson, stationery furnished offices at State House.....	174 48
	31.	F. S. McNeely, postmaster, postage stamps furnished adjutant general's office.....	17 78
November	4.	David Clark, stationery for treasurer's office.	25 25
		F. S. McNeely, postmaster, postage stamps for secretary of state's office.....	18 00
	6.	John P. Lansing, postage stamps for treasurer's office.....	15 00
	19.	Richard H. Cook, postage stamps for comptroller's office.....	21 00
	28.	A. H. Boden & Company, binding and stationery.....	35 25
		Murphy & Bechtel, stationery, binding and blanks for offices.....	633 33
			<hr/>
			4,070 00

## STATE FUND ACCOUNT.

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## STATEMENT 23½.

		Dolls. Cts.	
1867.			
December	2.	To M. L. Mount, stationery for secretary of state's office.....	33 70
	3.	David Clark, stationery for secretary of state's office.....	109 60
	5.	F. S. McNeely, postmaster, postage stamps for executive department and secretary of state.....	105 76
	6.	Murphy & Bechtel and A. H. Boden & Company, stationery for executive department and secretary of state.....	738 00
	12.	John P. Lansing, postage stamps for treasurer's office.....	8 00
1868.			
January	24.	F. S. McNeely, postmaster, postage stamps and box rent for offices.....	111 79
February	4.	Charles Scott, stationery for secretary of state's office.....	19 25
	18.	F. S. McNeely, postmaster, postage stamps furnished offices.....	42 28
	19.	Charles D. Hoff, postage stamps furnished secretary of state's office.....	10 00
	20.	Charles Scott, stationery furnished supreme court and office.....	114 86
March	4.	John P. Lansing, postage stamps for treasurer's office.....	10 00
	10.	Murphy & Bechtel, stationery and postage stamps for treasurer and comptroller.....	137 50
	17.	J. C. Manning, ribbons for secretary of state's office.....	10 20
			1,450 94

## STATEMENT.

*Binding.*

		Dolls. Cts.	
1868.			
		To amount paid by Howard Ivins, Treasurer, (STATEMENT 24½).....	510 00
June	15.	William T. Nicholson, binding three hundred copies Green's second chancery reports....	255 00
October	9.	William T. Nicholson, binding laws, journal, house minutes and documents.....	721 25

		Dolls. Cts.
1868.		
November 17.	To William T. Nicholson, binding three hundred copies Green's third chancery reports.....	255 00
		1,741 25

## STATEMENT 24½.

1867.		
December 2.	To William T. Nicholson, binding three hundred copies first Green and second Vroom.....	510 00

## STATEMENT 25.

*State Board of Education.*

		Dolls. Cts.
1865.		
To amount paid by Howard Ivins, treasurer, (STATEMENT 25½).....		269 40
April 1.	Ellis A. Apgar, for printing, rent of post office box, &c.....	20 70
May 5.	Peter Katzenbach, dinners for state board, January thirtieth and thirty-first, and April twenty-eighth, eighteen hundred and sixty-eight.....	144 40
	14. Murphy & Bechtel, stationery furnished.....	8 53
	30. Jonathan Vannote, stationery furnished state superintendent.....	290 76
June 2.	Elias Cook, treasurer, for insurance on furniture in Normal School boarding house.....	131 10
July 13.	John M. Howe, travelling expenses, &c.....	58 50
	23. Ellis A. Apgar, postage stamps, travelling expenses, &c.....	25 28
	28. Ellis A. Apgar, Burlington county teachers' institute.....	100 00
August 6.	W. T. Nicholson, stationery furnished state superintendent.....	100 13
	10. Murphy & Bechtel, stationery furnished state superintendent.....	199 00
October 26.	Ellis A. Apgar, Cumberland county teachers' institute.....	100 00
November 17.	Ellis A. Apgar, Warren county teachers' institute.....	100 00
		1,547 80

## STATE FUND ACCOUNT.

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## STATEMENT 25½.

		Dolls.	Cts.
1867.			
December	11. To Peter Katzenbach, for entertainment of state board.....	169	80
	19. Naar, Day & Naar, printing certificates, blanks, &c.....	51	50
	24. Ellis A. Apgar, advertising caution to school trustees.....	11	10
1868.			
February	12. R. H. Veghte, travelling expenses attending state board.....	37	00
		<hr/>	
		269	40

## STATEMENT 26.

*Wrecks.*

		Dolls.	Cts.
1868.			
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 26½).....	500	00
April	23. William A. Crane, coroner, Ocean county, burying three dead bodies.....	111	20
July	2. P. S. Pierson, removing wreck from Passaic river.....	135	66
September	25. Richard McDonald, removing obstructions in Raritan river.....	429	00
		<hr/>	
		1,175	86

## STATEMENT 26½.

January	15. To Fountain Horner & Sons, removing obstructions in Woodbridge creek.....	500	00
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## STATEMENT 27.

*Appropriations to Farnum's Preparatory School.*

		Dolls.	Cts.
1868.			
October	13. To Richard S. Field, president, annual appropriation.....	1,200	00

## STATEMENT 28.

*Appropriation to State Agricultural Society.*

1868.		Dolls.	Cts.
July	23. To N. N. Halsted, president, for annual appropriation.....	1,000	00

## STATEMENT 29.

*Appropriation to New Jersey Colonization Society.*

1868.		Dolls.	Cts.
June	1. To John Maclean, president, &c., on account of act approved April second, eighteen hundred and sixty-eight.....	1,000	00

## STATEMENT 30.

*Pensions.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 30½).....	255	00
March	24. Joseph Wilson, six months to March twenty-second, eighteen hundred and sixty-eight....	26	00
	25. Rebecca Hodgson, six months to March twentieth, eighteen hundred and sixty-eight....	20	00
	31. Patience Vennel, six months to March twenty-eighth, eighteen hundred and sixty-eight....	26	00
April	13. Ann Applegate, six months to April ninth, eighteen hundred and sixty-eight.....	50	00
	29. William Wicks, six months to March twentieth, eighteen hundred and sixty-eight.....	25	00
May	5. John Lafoucherie, six months to May first, eighteen hundred and sixty-eight.....	26	00
June	12. Rachel Lard, balance due up to date of death, May twelfth, eighteen hundred and sixty-eight.....	21	37
	27. Christopher Wilson, on account.....	15	00

## STATE FUND ACCOUNT.

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1868.		Dolls.	Cts.
June	30.	To Abraham Vansyckle, six months to July first, eighteen hundred and sixty-eight.....	25 00
July	2.	Henry Marsh, six months to July first, eighteen hundred and sixty-eight.....	25 00
September	12.	Christopher Wilson, balance of six months to September twelfth, eighteen hundred and sixty-eight.....	15 00
		Ann Atkinson, six months to September fourth, eighteen hundred and sixty-eight.....	25 00
	14.	Elizabeth Applegate, six months to September ninth, eighteen hundred and sixty-eight....	50 00
	22.	Joseph Wilson, six months to September twenty-second, eighteen hundred and sixty-eight.....	26 00
		Rebecca Hodgson, six months to September twentieth, eighteen hundred and sixty-eight	20 00
	28.	William Wicks, six months to September twentieth, eighteen hundred and sixty-eight....	25 00
	29.	Patience Vennel, six months to September twenty-eighth, eighteen hundred and sixty-eight.....	26 00
October	15.	Ann Applegate, six months to October ninth, eighteen hundred and sixty-eight.....	50 00
November	9.	John Lafoucherie, six months to November first, eighteen hundred and sixty-eight.....	26 00
			<hr/>
			777 37

## STATEMENT 30½.

1867.			
December	23.	Abraham A. Vansyckle, six months to January one, eighteen hundred and sixty-eight.	25 00
1868.			
January	3.	Henry Marsh, six months to January first, eighteen hundred and sixty-eight.....	25 00
February	25.	Rachel Lard, six months to February twenty-sixth, eighteen hundred and sixty-eight....	50 00
March	5.	Ann Atkinson, six months to March fourth, eighteen hundred and sixty-eight.....	25 00
	12.	Christopher Wilson, six months to March twelfth, eighteen hundred and sixty-eight...	30 00
	17.	Elizabeth Applegate, appropriation as per act March ninth, eighteen hundred and sixty-eight.....	100 00
			<hr/>
			255 00

## STATEMENT 31.

*Normal School Repairs.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 31½).....	24	30
May	5. Elias Cook, treasurer, sundry bills for repairs	172	67
September	17. Daniel Loder, for gas pipes, repairs, &c....	138	20
		<hr/>	
		335	17

## STATEMENT 31½

January	30. To John S. Hart, for coating blackboards.....	24	30
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## STATEMENT 32.

*Requisitions.*

1868.		Dolls.	Cts.
April	21. To James M. Cassady, expenses arresting Richard L. Dickson.....	50	00
	23. Richard R. Hawky, expenses arresting three prisoners.....	71	18
July	7. Benjamin T. Howell, expenses arresting Rich- ard Stickler.....	15	60
September	22. William B. Sutphin, sheriff, arresting John Conoly.....	71	35
October	31. John A. S. Crater, expenses, state vs. Charles Meyer.....	87	25
		<hr/>	
		295	38

## STATEMENT 33.

*Incidental.*

	To amount paid by Howard Ivins, treasurer, (STATEMENT 33½).....	99	33
May	30. C. C. Burroughs, agent, express charges for treasurer's office.....	21	25

## STATE FUND ACCOUNT.

83

1868.		Dolls.	Cts.
June	4. To C. C. Burroughs, agent, express charges for offices .....	36	65
July	1. William H. Smith, daily paper furnished office of secretary of state.....	12	00
August	25. L. H. Van Deripe, agent, freight on laws....	29	98
September	15. H. N. Congar, for recording deed.....	1	25
	30. C. C. Burroughs, agent, expressing packages to members of legislature.....	56	75
November	10. C. C. Burroughs, agent, expressing packages for state library and secretary of state.....	31	35
	24. William P. McMichael, pay and mileage for board of state canvassers.....	86	00
	L. H. Van Deripe, agent, freight on documents, journals and minutes.....	11	36
		<hr/>	
		385	92

## STATEMENT 33½.

1867.			
December	18. To C. C. Burroughs, agent, express charges on books.....	62	85
	21. C. C. Burroughs, agent, express charges on box.....	1	25
	28. L. H. Van Deripe, agent, freight on house minutes and senate journals.....	12	08
1868.			
January	2. C. C. Burroughs, agent, express charges office of secretary of state.....	16	05
March	7. C. C. Burroughs, agent, express charges office of treasurer.....	7	10
		<hr/>	
		99	33

## STATEMENT 34.

*Interest Account.*

1868.		Dolls.	Cts.
October	28. To Thomas J. Stryker, cashier, interest on overdraft .....	202	25

## STATEMENT 35.

*Commissioners on Site for New Lunatic Asylum.*

1868.		Dolls.	Cts.
August	21. To H. A. Buttolph, commissioner advertising for site.....	58	29

## STATEMENT 36.

*State Library.*

1868.		Dolls. Cts.
November 30.	Annual amount of appropriation from state..	250 00

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WAR FUND ACCOUNT.

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## WAR BONDS.

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

January 1, 1869.	Issued by authority of an act approved May 10th, 1861,	\$99,900 00
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

## WAR FUND ACCOUNT.

January 1, 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
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/>
		\$3,196,100 00

STATE OF NEW JERSEY,  
OFFICE OF COMMISSIONERS OF THE SINKING FUND, }  
TRENTON, November 30, 1868.

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, 1867, registered and coupon bonds of this State, redeemable January 1st, 1868, issued by authority of an act entitled "An act authorizing a loan for the purposes of war, &c.," approved May 10th 1861, as per the accompanying statement, amounting to ninety-nine thousand five hundred dollars (\$99,500.)

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

*Statement.*

Coupon bonds for \$1,000 each—Nos. 13, 23, 24, 25, 34, 36, 37, 38, 60 to 63, 65, 69, 88 to 92, 96, 131 to 144, 157, 158, 174 to 178, 199 to 203, 221, 223, 255, 256, 266, 267, 277, 278, 283, 294, 295, 296, 329, 330— Sixty bonds,	\$60,000 00
Coupon bonds for \$500 each—Nos. 5, 6, 7, 22, 27, 32, 41, 46, 50, 59, 60, 64, 126 to 145, 183 to 186, 206, 207, 216 to 220, 248, 249, 281 to 287—Fifty-two bonds,	26,000 00
Coupon bonds for \$100 each—Nos. 6, 14, 20, 22, 86 to 105, 186 to 205, 233, 257 to 266—Fifty-five bonds,	5,500 00
Total of coupon bonds,	\$91,500 00
Registered bonds for \$1,000 each—Nos. 3, 24 to 27, 194 to 196—Eight bonds,	8,000 00
Total,	\$99,500 00

## WAR FUND.

### *Receipts.*

From United States on War account, Statement A,	\$680,836 09	
Less amount transferred to State Military,	2,342 24	
		\$678,493 85
State Tax for 1867, Statement B,		300,000 00
Amount refunded from State Fund,	35,139 68	
Amount refunded from School Fund,	14,874 47	
Balance in bank December 1st, 1867,	2,688 33	
		52,702 48
		\$1,031,196 33

### *Disbursements.*

Statement 1. State Military,	\$52,387 55	
Statement 2. Appropriation to Home for Disabled Soldiers,	16,638 50	
Statement 3. Appropriation to Soldiers' Children's Home,	32,012 50	
Statement 4. Families of Volunteers,	10,613 25	
Statement 5. Discharged and Deceased Volunteers,	1,685 22	
		\$113,337 02
Statement 6. Gettysburg Cemetery,	23 90	
Statement 7. United States of America,	934 25	
		958 15
Amount paid Commissioners of Sinking Fund,	\$267,000 00	
Amount paid Commissioners of Sinking Fund (draft from United States,)	551,617 48	
		818,617 48
Amount transferred to State Fund 1867,	35,139 68	
Amount transferred to State Fund 1868,	58,131 03	
		93,270 71
Balance in bank November 30, 1868,		5,012 97
		\$1,031,196 33

# STATEMENTS.

## STATEMENT A.

*United States of America.*

		Dolls.	Cts.
		To balance of account by Howard Ivins, Treasurer, (STATEMENT A).....	
		126,876	37
CR.			
1868.			
June	27.	By L. R. Tuttle, assistant treasurer United States, draft dated January ninth, eighteen hundred and sixty-eight.....	
		60,830	79
July	22.	L. R. Tuttle, assistant treasurer United States, draft dated July eleventh, eighteen hundred and sixty-eight.....	
		27,978	20
October	23.	L. R. Tuttle, assistant treasurer United States, draft dated October nineteenth, eighteen hundred and sixty-eight.....	
		40,409	62
		Less amount credited to state mili- tary.....	
		2,342	24
		38,067	38
		126,876	37

## STATEMENT A.

		Balance December first, eighteen hundred and sixty-seven .....	
		677,559	60
January	24.	To Captain Charles Cosmiller, company K, first regiment, services of self and servant.....	
		59	25
	29.	R. C. Nichols, subsistence furnished company F, third regiment New Jersey volunteers, from April twenty-fifth, eighteen hundred and sixty-one, to May twenty-seventh, eigh- teen hundred and sixty-one, by the county of Cumberland.....	
		875	00
		678,493	85

## CR.

1867.		Dolls. Cts.
December 18.	By L. R. Tuttle, assistant treasurer United States, draft on account.....	551,617 48
		<hr/>
		126,876 37

## STATEMENT B.

## State Tax of 1867.

1867.		Dolls. Cts.
December 2.	By John Wiley, collector of Cape May county, on account.....	368 58
24.	N. Booraem, collector of Middlesex county...	15,854 92
26.	H. B. Lupton, collector of Cumberland county	8,030 02
27.	E. W. Kingsland, collector of Hudson county	49,351 19
	Randall E. Morgan, collector of Camden county.....	12,369 14
28.	James C. Norris, collector of Mercer county.	20,601 26
30.	Henry C. Clark, collector of Gloucester county	9,214 34
	John Wiley, collector of Cape May county, on account.....	1,597 36
31.	Levi Shepherd, collector of Sussex county...	11,281 44
	C. Lydecker, collector of Bergen county....	14,527 43
	James M. Smylie, collector of Passaic county	12,662 10
	John V. Veghte, collector of Somerset county	13,066 46
1868.		
January 2.	Charles Wills, collector of Burlington county	19,999 00
	John H. Rockafeller, collector of Hunterdon county.....	19,924 40
	Charles McCracken, collector of Warren county.....	16,529 14
4.	P. S. Pierson, collector of Essex county.....	53,951 58
6.	Joseph Waddington, collector of Salem county	12,707 74
7.	James Anderson, collector of Morris county..	16,855 50
18.	H. C. Gulick, collector of Ocean county.....	3,296 76
	William H. Conover, collector of Monmouth county.....	20,396 36
25.	Charles E. P. Mayhew, collector of Atlantic county.....	3,296 65
February 5.	Thomas B. Budd, collector of Union county.	14,016 57
	John Wiley, collector of Cape May county (balance).....	102 06
		<hr/>
		350,000 00
March 5.	To amount credited revenue, as per act approved April fourth, eighteen hundred and sixty- seven.....	50,000 00
		<hr/>
		300,000 00

## STATEMENT 1.

*State Military.*

1868.		Dolls.	Cts.
		To amount paid by Howard Ivins, treasurer, (STATEMENT 1 $\frac{1}{2}$ ).....	8,725 25
March	26.	F. S. McNeely, postmaster, postage stamps, furnished governor, adjutant general and state agent.....	94 42
	31.	John P. Lansing, one month's service in trea- surer's office to March thirty-first, eighteen hundred and sixty-eight.....	104 00
		Richard H. Cook, one month's service in comptroller's office to March thirty-first, eighteen hundred and sixty-eight.....	104 00
		Walter P. Wells, one month's service in quar- termaster general's office to March thirty- first, eighteen hundred and sixty-eight.....	75 00
		Edward D. Fox, one month's service in exe- cutive department to March thirty-first, eighteen hundred and sixty-eight.....	52 00
		James S. Kiger, one month's service in adju- tant general's office to March thirty-first, eighteen hundred and sixty-eight.....	78 00
		William N. Nutt, one month's service in adju- tant general's office to March thirty-first, eighteen hundred and sixty-eight.....	104 00
		Francis Snowden, one month's service in adju- tant general's office to March thirty-first, eighteen hundred and sixty-eight.....	78 00
		Hamilton Jay, one month's service in adjutant general's office to March thirty-first, eighteen and sixty-eight.....	78 00
		John O. Raum, two month's service in quar- termaster general's office to March thirty- first, eighteen hundred and sixty-eight.....	204 00
April	1.	E. L. Campbell, one month's service as state agent to March thirty-first, eighteen hun- dred and sixty-eight.....	150 00
		Joseph Sterling, military store-keeper, pay- roll at arsenal for month of March.....	381 75
	4.	F. S. McNeely, postmaster, postage stamps for state agent.....	15 00
	9.	Lewis Perrine, quartermaster general, on account as military state agent, as per resolution April seventh, eighteen hundred and sixty-eight.....	3,000 00
	25.	William T. Nicholson, stationary furnished quartermaster general's and adjutant gen- eral's offices.....	99 16

		Dolls. Cts.	
1868.			
April	30.	To William N. Nutt, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-eight. ....	104 00
		John O. Raum, one month's service in quartermaster general's office to April thirtieth, eighteen hundred and sixty-eight. ....	104 00
		Richard H. Cook, one month's service in comptroller's office to April thirtieth, eighteen hundred and sixty-eight. ....	104 00
		James S. Kiger, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-eight. ....	78 00
		Francis Snowden, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-eight. ....	78 00
		Hamilton Jay, one month's service in adjutant general's office to April thirtieth, eighteen hundred and sixty-eight. ....	78 00
		Walter P. Wells, one month's service in quartermaster general's office to April thirtieth, eighteen hundred and sixty-eight. ....	75 00
		John P. Lansing, one month's service in treasurer's office to April thirtieth, eighteen hundred and sixty-eight. ....	104 00
		Edward D. Fox, one month's service in executive department to April thirtieth, eighteen hundred and sixty-eight. ....	52 00
May	1.	E. L. Campbell, one month's service as state agent to April thirtieth, eighteen hundred and sixty-eight. ....	150 00
		Joseph Sterling, military store-keeper, payroll at arsenal for month of April. ....	463 00
	4.	Vannote & Yard, printing notices for state agent. ....	5 00
	5.	Hon. Charles S. Olden, six months salary as commissioner of sinking fund to May seventeenth, eighteen hundred and sixty-eight. ....	200 00
	14.	A. H. Boden & Company, binding books for adjutant general's office. ....	26 15
		Murphy & Bechtel, stationery for adjutant general's office. ....	159 00
		S. T. Atchley, for hay furnished at the arsenal. ....	32 06
	16.	Farrel, Herring & Company, fire-proof safe for commissioners of sinking fund. ....	1,300 00
		J. Hannum, painting sign for commissioners of sinking fund. ....	2 50
	29.	David Naar, services as secretary for commissioners of sinking fund. ....	200 00
	30.	E. L. Campbell, one month's service as state agent to May thirtieth, eighteen hundred and sixty-eight. ....	150 00
		Walter P. Wells, one month's service in quartermaster general's office to May thirtieth, eighteen hundred and sixty eight. ....	75 00

WAR FUND ACCOUNT.

95

1868.		Dolls.	Cts.
May	30.	To James S. Kiger, one month's service in adjutant general's office to May thirtieth, eighteen hundred and sixty-eight.....	78 00
		Hamilton Jay, one month's service in adjutant general's office to May thirtieth, eighteen hundred and sixty-eight.....	78 00
		Francis Snowden, one month's service in adjutant general's office to May thirtieth, eighteen hundred and sixty-eight.....	78 00
		William N. Nutt, one month's service in adjutant general's office to May thirtieth, eighteen hundred and sixty-eight.....	104 00
		Richard H. Cook, one month's service in comptroller's office to May thirtieth, eighteen hundred and sixty-eight.....	104 00
		Edward D. Fox, one month's service in executive department to May thirtieth, eighteen hundred and sixty-eight.....	52 00
		John P. Lansing, one month's service in treasurer's office to May thirtieth, eighteen hundred and sixty-eight.....	104 00
		John O. Raum, one month's service in quartermaster general's office to May thirtieth, eighteen hundred and sixty-eight.....	104 00
June	2.	Joseph Sterling, military store-keeper, payroll at arsenal for month of May.....	451 25
	5.	F. S. McNeely, postmaster, postage stamps furnished state agent.....	15 27
	15.	Lewis Perrine, quartermaster general, services as state agent from February fifteenth, eighteen and sixty-seven, to June fifteenth, eighteen hundred and sixty-seven.....	4,000 00
	29.	Hon. Peter D. Vroom, six months' salary as commissioner of sinking fund.....	200 00
		Hon. Marcus L. Ward, for engraving and printing for the New Jersey war history....	285 50
	30.	John P. Lansing, one month's service in treasurer's office to June thirtieth, eighteen hundred and sixty-eight.....	104 00
		Walter P. Wells, one month's service in quartermaster general's office to June thirtieth, eighteen hundred and sixty-eight.....	75 00
		E. L. Campbell, one month's service as state agent to June thirtieth, eighteen hundred and sixty-eight.....	150 00
		William N. Nutt, one month's service in adjutant general's office to June thirtieth, eighteen hundred and sixty-eight.....	104 00
		Francis Snowden, one month's service in adjutant general's office to June thirtieth, eighteen hundred and sixty-eight.....	78 00
		James S. Kiger, one month's service in adjutant general's office to June thirtieth, eighteen hundred and sixty-eight.....	78 00
		Hamilton Jay, one month's service in adjutant general's office to June thirtieth, eighteen hundred and sixty-eight.....	78 00

		Dolls. Cts.	
1868.			
June	30.	To R. H. Cook, one month's service in comptroller's office to June thirtieth, eighteen hundred and sixty-eight.....	104 00
		Edward D. Fox, one month's service in executive department, to June thirtieth, eighteen hundred and sixty-eight.....	52 00
		John O. Raum, one month's service in quartermaster general's office to June thirtieth, eighteen hundred and sixty-eight.....	104 00
		Murphy & Bechtel, stationery for state agent	43 25
July	2.	Charles Carr, putting in safe for commissioners of sinking fund.....	30 00
		S. M. Dickinson, services in militia from May twenty-first to June twenty-third, eighteen hundred and sixty-four.....	225 10
	3.	Joseph Sterling, military store-keeper, payroll at arsenal for month of June.....	454 50
	10.	Sager & Katzenbach, tin box for state agent	2 50
	17.	Walter P. Wells, on account of services in quartermaster general's office.....	25 00
	31.	Edward D. Fox, one month's service in executive department, to July thirty-first, eighteen hundred and sixty-eight.....	54 00
		E. L. Campbell, one month's service as state agent to July thirty-first, eighteen hundred and sixty-eight.....	150 00
		Walter P. Wells, balance on one month's service in quartermaster general's office to July thirty-first, eighteen hundred and sixty-eight.....	50 00
		John O. Raum, one month's service in quartermaster general's office, to July thirty-first, eighteen hundred and sixty-eight.....	108 00
		Hamilton Jay, one month's service in adjutant general's office to July thirty-first, eighteen hundred and sixty-eight.....	81 00
		James S. Kiger, one month's service in adjutant general's office, to July thirty-first, eighteen hundred and sixty-eight.....	81 00
		Francis Snowden, one month's service in adjutant general's office to July thirty-first, eighteen hundred and sixty-eight.....	81 00
		William N. Nutt, one month's service in adjutant general's office to July thirty-first, eighteen hundred and sixty-eight.....	108 00
		John P. Lansing, one month's service in treasurer's office to July thirty-first, eighteen hundred and sixty-eight.....	108 00
		Richard H. Cook, one month's service in comptroller's office to July thirty-first, eighteen hundred and sixty-eight.....	108 00
		Joseph Sterling, military store-keeper, payroll at arsenal for month of July.....	429 50
August	5.	F. S. McNeely, postmaster, postage stamps for state agent.....	17 00

WAR FUND ACCOUNT.

97

1868.		Dolls.	Cts.
August	7. To Cornelius Van Vorst, recruiting and clothing second regiment New Jersey militia, eighteen hundred and sixty-one.....	22,765	44
	13. A. P. Rikeman, for obtaining signatures and expenses.....	20	00
	17. Lewis Perrine, quartermaster general, two months' salary as claim agent.....	500	00
	21. Naar, Day & Naar, printing blanks, &c., for commissioners of sinking fund.....	35	00
	31. Richard H. Cook, one month's service in comptroller's office to August thirty-first, eighteen hundred and sixty-eight.....	104	00
	John P. Lansing, one month's service in treasurer's office to August, thirty-first, eighteen hundred and sixty-eight.....	104	00
	E. L. Campbell, one month's salary as state agent to August thirty-first, eighteen hundred and sixty-eight.....	150	00
	Hamilton Jay, one month's service in adjutant general's office to August thirty-first, eighteen hundred and sixty-eight.....	78	00
	James S. Kiger, one month's service in adjutant general's office, to August thirty-first, eighteen hundred and sixty-eight.....	78	00
	Francis Snowden, one month's service in adjutant general's office to August thirty-first, eighteen hundred and sixty-eight.....	78	00
	William N. Nutt, one month's service in adjutant general's office to August thirty-first, eighteen hundred and sixty-eight.....	104	00
	John O. Raum, one month's service in quartermaster general's office to August thirty-first, eighteen hundred and sixty-eight.....	104	00
	Walter P. Wells, one month's service in quartermaster general's department to August thirty-first, eighteen hundred and sixty-eight	75	00
	Edward D. Fox, one month's service in executive department to August thirty-first, eighteen hundred and sixty-eight.....	52	00
	Joseph Sterling, military store-keeper, payroll at arsenal for month of August.....	422	06
September	3. Hon. Peter D. Vroom, six months' salary as commissioner of sinking fund to August fourteenth, eighteen hundred and sixty-eight.....	200	00
	4. F. S. McNeely, postmaster, postage stamps furnished state agent.....	15	06
	7. David Naar, three months' service as secretary to commissioners of sinking fund.....	200	00
	11. H. J. Southmayd, treasurer, transportation of soldiers.....	13	25
	19. S. Van Sickel, making cushion for commissioners of sinking fund.....	4	50
	30. Edward E. Fox, one month's service in executive department to September thirtieth, eighteen hundred and sixty-eight.....	52	00

		Dolls. Cts.
1868.		
September 30.	To Richard H. Cook, one month's service in comptroller's office to September thirtieth, eighteen hundred and sixty-eight.....	104 00
	John P. Lansing, one month's service in treasurer's office to September thirtieth, eighteen hundred and sixty-eight.....	104 00
	E. L. Campbell, one month's service as state agent to September thirtieth, eighteen hundred and sixty-eight.....	150 00
	Walter P. Wells, one month's service in quartermaster general's office to September thirtieth, eighteen hundred and sixty-eight....	75 00
	John O. Raum, one month's service in quartermaster general's office to September thirtieth, eighteen hundred and sixty-eight.....	104 00
	William N. Nutt, one month's service in adjutant general's office to September thirtieth, eighteen hundred and sixty-eight.....	104 00
	James S. Kiger, one month's service in adjutant general's office to September thirtieth, eighteen hundred and sixty-eight.....	78 00
	Hamilton Jay, one month's service in adjutant general's office to September thirtieth, eighteen hundred and sixty-eight.....	78 00
	Francis Snowden, one month's service in adjutant general's office to September thirtieth, eighteen hundred and sixty-eight.....	78 00
October 3.	Joseph Sterling, military store-keeper, payroll at arsenal for month of September.....	363 87
31.	William N. Nutt, one month's service in adjutant general's office to October thirty-first, eighteen hundred and sixty-eight.....	108 00
	James S. Kiger, one month's service in adjutant general's office to October thirty-first, eighteen hundred and sixty-eight.....	81 00
	Hamilton Jay, one month's service in adjutant general's office to October thirty-first, eighteen hundred and sixty-eight.....	81 00
	E. L. Campbell one month's service as state agent to October thirty-first, eighteen hundred and sixty-eight.....	150 00
	Edward D. Fox, one month's service in executive department to October thirty-first, eighteen hundred and sixty-eight.....	54 00
	Walter P. Wells, one month's service in quartermaster general's office, to October thirty-first, eighteen hundred and sixty-eight....	75 00
	John P. Lansing, one month's service in treasurer's office, to October thirty-first, eighteen hundred and sixty-eight.....	108 00
	Richard H. Cook, one month's service in comptroller's office, to October thirty-first, eighteen hundred and sixty-eight.....	108 00
	John O. Raum, one month's service in quartermaster general's office, to October thirty-first, eighteen hundred and sixty-eight.....	108 00

WAR FUND ACCOUNT.

99

1868.		Dolls.	Cts.
October	31. To F. S. McNeely, postmaster, postage stamps furnished state agent.....	17	20
November	2. Joseph Sterling, military store-keeper, payroll at arsenal for month of October.....	387	75
	17. Hon. Charles S. Olden, six month's salary as commissioner of sinking fund.....	200	00
	28. William N. Nutt, one month's service in adjutant general's office, to November thirtieth, eighteen hundred and sixty-eight.....	100	00
	James S. Kiger, one month's service in adjutant general's office, to November thirtieth, eighteen hundred and sixty-eight.....	75	00
	Hamilton Jay, one month's service in adjutant general's office, to November thirtieth, eighteen hundred and sixty-eight.....	75	00
	Edward D. Fox, one month's service in executive department, to November thirtieth, eighteen hundred and sixty-eight.....	50	00
	Richard H. Cook, one month's service in comptroller's office, to November thirtieth, eighteen hundred and sixty-eight.....	100	00
	John O. Raum, one month's service in quartermaster general's office, to November thirtieth, eighteen hundred and sixty-eight..	100	00
	Walter P. Wells, one month's service in quartermaster general's office, to November thirtieth, eighteen hundred and sixty-eight.....	75	00
	Murphy & Bechtel, blanks furnished state agent.....	54	50
	Joseph Sterling, military store-keeper, payroll at arsenal.....	360	00
	E. L. Campbell, one month's service as state agent, to November thirtieth, eighteen hundred and sixty-eight.....	150	00
	John P. Lansing, one month's service in treasurer's office, to November thirtieth, eighteen hundred and sixty-eight.....	100	00
		<hr/>	
		54,729	79

CR.

1868.			
November	30. By amount transferred from United States account	2,342	24
		<hr/>	
		52,387	55

STATEMENT 1½

1867.			
December	2. James S. Kiger, one month's services in adjutant general's office, to November thirtieth, eighteen hundred and sixty-seven.....	78	00
	Francis Snowden, one month's services in adjutant general's office, to November thirtieth, eighteen hundred and sixty-seven.....	78	00

		Dolls. Cts.
1867.		
December	2. To Richard H. Cook, one month's services in comptroller's office, to November thirtieth, eighteen hundred and sixty-seven.....	104 00
	Edward D. Fox, one month's services in executive department, to November thirtieth, eighteen hundred and sixty-seven.....	52 00
	John O. Raum, two months' services in quartermaster general's office, to November thirtieth, eighteen hundred and sixty-seven....	212 00
	John P. Lansing, one month's services in treasurer's office, to November thirtieth, eighteen hundred and sixty-seven.....	104 00
	Joseph Sterling, military store-keeper, payroll at arsenal for month of November eighteen hundred and sixty-seven.....	421 62
	Walter P. Wells, one month's services in quartermaster general's office, to November thirtieth, eighteen hundred and sixty-seven....	75 00
	William N. Nutt, one month's services in adjutant general's office, to November thirtieth, eighteen hundred and sixty-seven.....	104 00
	E. L. Campbell, two months' services as state agent, to November thirtieth, eighteen hundred and sixty-seven.....	300 00
	Hamilton Jay, one month's services in adjutant general's office, to November thirtieth, eighteen hundred and sixty-seven.....	78 00
4.	Jeany L. Gilder, five week's services in adjutant general's office, to November thirtieth, eighteen hundred and sixty-seven.....	50 00
5.	F. S. McNeely, postmaster, postage stamps furnished state agent.....	34 71
6.	Murphy & Bechtel, stationery for adjutant general and state agent.....	215 15
13.	B. B. Edsall & Company, advertising bounties.....	1 35
18.	Walter F. Bartlett, expenses to New York on official business.....	4 00
19.	John Y. Foster, balance of appropriation for War History.....	400 00
24.	Lewis Perrine, quartermaster general, services and expenses collecting war claims.....	1,909 74
28.	Jeany L. Gilder, services in adjutant general's office, to December thirty-first, eighteen hundred and thirty-seven.....	36 67
31.	E. L. Campbell, one month's services as state agent, to December thirty-first, eighteen hundred and sixty-seven.....	150 00
	John P. Lansing, one month's services in treasurer's office, to December thirty-first, eighteen hundred and sixty-seven.....	104 00
	Edward D. Fox, one month's services in executive department, to December thirty-first, eighteen hundred and sixty-seven.....	52 00

WAR FUND ACCOUNT.

101

		Dolls. Cts.	
1867.			
December 31.	To	William N. Nutt, one month's services, in adjutant general's office, to December thirty-first, eighteen hundred and sixty-seven. ....	104 00
		Hamilton Jay, one month's services in adjutant general's office, to December thirty-first, eighteen hundred and sixty-seven. ....	78 00
		James S. Kiger, one month's services in adjutant general's office, to December thirty-first, eighteen hundred and sixty-seven. ....	78 00
		Francis Snowden, one month's services in adjutant general's office, to December thirty-first, eighteen hundred and sixty-seven. ....	78 00
		Walter P. Wells, one month's services in adjutant general's office, to December thirty-first, eighteen hundred and sixty seven. ....	75 00
		Joseph Sterling, military store-keeper, payroll at arsenal for month of December, eighteen hundred and sixty-seven. ....	425 87
1868.			
January	2.	Richard H. Cook, one month's services in comptroller's office, to December thirty-first, eighteen hundred and sixty-seven. ....	104 00
	6.	Abner Mitchell, for information of New Jersey soldiers. ....	10 00
		David Naar, six months' salary as secretary to commissioners of the sinking fund, to date, .....	200 00
	24.	F. S. McNeely, postmaster, postage stamps furnished state agent. ....	23 06
	31.	Francis Snowden, one month's service in adjutant general's office to January thirty-first, eighteen hundred and sixty-eight. ....	81 00
		William N. Nutt, one month's service in adjutant general's office to January thirty-first, eighteen hundred and sixty-eight. ....	108 00
		John O. Raum, two months' service in quartermaster general's office to January thirty-first eighteen hundred and sixty-eight. ....	212 00
		R. H. Cook, one month's service in comptroller's office to January thirty first, eighteen hundred and sixty-eight. ....	108 00
		Walter P. Wells, one month's service in quartermaster general's office, to January thirty-first, eighteen hundred and sixty-eight. ....	75 00
		Edward D. Fox, one month's service in executive department, to January thirty-first, eighteen hundred and sixty-eight. ....	54 00
		James S. Kiger, one month's service in adjutant general's office to January thirty-first, eighteen hundred and sixty-eight. ....	81 00
		Hamilton Jay, one month's service in adjutant general's office to January thirty-first, eighteen hundred and sixty-eight. ....	81 00
		John P. Lansing, one month's service in treasurer's office to January thirty-first, eighteen hundred and sixty-eight. ....	108 00

1868.		Dolls.	Cts.
February	1. To E. L. Campbell, one month's service as state agent to January thirty-first, eighteen hundred and sixty-eight.....	150	00
	Joseph Sterling, military store-keeper, payroll at arsenal to January thirty-first, eighteen hundred and sixty-eight.....	434	00
	4. H. J. Southmayd, treasurer, transportation of invalid soldiers (order governor).....	17	25
	18. Joseph D. Hall, fees as notary (application for bounty claims).....	254	63
	29. Walter P. Wells, one month's service in quartermaster general's office to February twenty-ninth, eighteen hundred and sixty-eight....	75	00
	John P. Lansing, one month's service in treasurer's office to February twenty-ninth, eighteen hundred and sixty-eight.....	100	00
	Richard H. Cook, one month's service in comptroller's office to February twenty-ninth, eighteen hundred and sixty-eight....	100	00
	Edward D. Fox, one month's service in executive department to February twenty-ninth, eighteen hundred and sixty-eight.....	50	00
	William N. Nutt, one month's service in adjutant general's office to February twenty-ninth, eighteen hundred and sixty-eight....	100	00
	Francis Snowden, one month's service in adjutant general's office to February twenty-ninth, eighteen hundred and sixty-eight....	75	00
	Hamilton Jay, one month's service in adjutant general's office to February twenty-ninth, eighteen hundred and sixty-eight.....	75	00
	James S. Kiger, one month's service in adjutant general's office to February twenty-ninth, eighteen hundred and sixty-eight....	75	00
	E. L. Campbell, one month's service as state agent to February twenty-ninth, eighteen hundred and sixty-eight.....	150	00
March	2. Joseph Sterling, military store-keeper, payroll at arsenal to February twenty-ninth, eighteen hundred and sixty-eight.....	370	00
	10. C. C. Burroughs, agent, for expressage on packages received.....	28	20
	Murphy & Bechtel, stationery furnished state agent.....	23	00
		<hr/>	
		8,725	25

## STATEMENT 2.

*Appropriation to Home for Disabled Soldiers.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, treasurer, (STATEMENT 2 $\frac{1}{2}$ ).....	7,428 87
June	11.	Hon. Marcus L. Ward, treasurer, amount of ex- penditures for months of January, February and March.....	6,967 69
October	5.	Hon. Marcus L. Ward, treasurer, amount of ex- penditures for month of June.....	2,241 94
			<hr/>
			16,638 50

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

1868.			Dolls. Cts.
February	14.	To Hon. Marcus L. Ward, for amount of ex- penditures for month of October, eighteen hundred and sixty-seven.....	2,211 48
March	12.	Hon. Marcus L. Ward, for amount of ex- penditures for months of November and December, eighteen hundred and sixty-seven	5,217 39
			<hr/>
			7,428 87

## STATEMENT 3.

*Appropriation to Soldiers' Children's Home.*

1868.			Dolls. Cts.
		To amount paid by Howard Ivins, treasurer, (STATEMENT 3 $\frac{1}{2}$ ).....	10,162 50
June	8.	Mary A. Hall, treasurer, main- tenance of one hundred and fifty- five children, quarter ending June seventh, eighteen hundred and sixty-eight.....	5,812 50
September	9.	Mary A. Hall, treasurer, main- tenance of one hundred and sixty-two children, quarter end- ing September seventh, eighteen hundred and sixty-eight.....	6,037 50
			<hr/>
			22,012 50

## WAR FUND ACCOUNT.

*Appropriation to New Wing.*

			Dolls.	Cts.
1868.				
August	5.	To Henry D. Johnson, commissioner, on account per act approved April third, eighteen hundred and sixty-eight .....	5,000	00
October	15.	Henry D. Johnson, commissioner, on account per act approved April third, eighteen hundred and sixty-eight.....	5,000	00
			<u>10,000</u>	<u>00</u>
			32,012	50

## STATEMENT 3½.

1867.				
December	10.	To Mary A. Hall, treasurer, maintenance of one hundred and twenty-four children, quarter ending December seventh, eighteen hundred and sixty-seven.....	4,650	00
1868.				
March	9.	Mary A. Hall, treasurer, maintenance of one hundred and forty-seven children, quarter ending March seventh, eighteen hundred and sixty-eight .....	5,512	50
			<u>10,162</u>	<u>50</u>

## STATEMENT 4.

*Families of Volunteers.*

			Dolls.	Cts.
1868.				
		To amount paid by Howard Ivins, treasurer, (STATEMENT 4½).....	4,189	25
March	25.	Alfred Reed, mayor city of Trenton, quarter ending March first, eighteen hundred and sixty-eight .....	112	20
April	7.	E. W. Kingsland, collector of Hudson county, quarter ending April first, eighteen hundred and sixty-eight.....	7	00
	14.	H. B. Lupton, collector of Cumberland county, quarter ending March fifteenth, eighteen hun- dred and sixty-eight.....	205	60
	23.	H. A. Williams, mayor city of Paterson, quar- ter ending March third, eighteen hundred and sixty-eight.....	57	00

WAR FUND ACCOUNT.

105

1868.			Dolls.	Cts.
April	25.	To David W. Belisle, mayor of Atlantic City, quarter ending March tenth, eighteen hundred and sixty-eight.....	29	00
May	8.	John S. Lee, chairman committee city of Camden, quarter ending March fourth, eighteen hundred and sixty-eight.....	198	40
	12.	William H. Conover, collector of Monmouth county, quarters ending December third, eighteen hundred and sixty-six, and December third, eighteen hundred and sixty-seven.	2,444	40
	25.	Charles Wills, collector of Burlington county, quarter ending May third, eighteen hundred and sixty-eight.....	39	20
	26.	James C. Norris, collector of Mercer county, quarter ending May tenth, eighteen hundred and sixty-eight.....	40	00
June	1.	John Wiley, collector of Cape May county, quarter ending April sixth, eighteen hundred and sixty-eight.....	188	40
	4.	P. S. Pierson, collector of Essex county, quarter ending May twenty-first, eighteen hundred and sixty-eight.....	42	00
	5.	William Napton, mayor city of Trenton, quarter ending June first, eighteen hundred and sixty-eight.....	18	00
	18.	Levi Shepherd, collector of Sussex county, quarter ending June first, eighteen hundred and sixty-eight.....	248	40
	22.	J. H. Hardin, treasurer city of Orange, quarter ending June eleventh, eighteen hundred and sixty-eight.....	91	20
July	9.	Randall E. Morgan, collector of Camden county, quarter ending May third, eighteen hundred and sixty-eight.....	116	60
	14.	Thomas B. Peddie, mayor of Newark, quarter ending June fifteenth, eighteen hundred and sixty-eight.....	120	40
	25.	Robert C. Johnson, mayor city of Salem, quarter ending July first, eighteen hundred and sixty-eight.....	51	00
August	3.	A. J. Ashton, treasurer, Hightstown, quarter ending June thirtieth, eighteen hundred and sixty-eight.....	13	00
	25.	Charles Wills, collector of Burlington county, as per act approved April seventh, eighteen hundred and sixty-eight.....	1,578	00
	31.	S. R. Huselton, treasurer, Lambertville, quarter ending August first, eighteen hundred and sixty-eight.....	102	00
September	3.	William Napton, mayor city of Trenton, quarter ending September first, eighteen hundred and sixty-eight.....	12	00
	22.	Amos H. Drake, collector of Warren county, quarter ending March thirty-first, eighteen hundred and sixty-eight.....	432	20

1868.		Dolls. Cts.
September 28.	To John S. Lee, chairman committee city of Camden, quarter ending September fourth, eighteen hundred and sixty-eight.....	186 60
November 27.	Henry C. Clark, collector of Gloucester county, quarter ending September first, eighteen hundred and sixty-eight.....	91 40
		<hr/>
		10,613 25

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

1867.		
December 14.	To Alfred Reed, mayor, city of Trenton, quarter ending December first, eighteen hundred and sixty-seven.....	150 00
1868.		
January 14.	James Anderson, collector of Morris county, quarter ending December seventh, eighteen hundred and sixty-seven.....	71 40
29.	Thomas B. Peddie, mayor of Newark, quarter ending December fifteenth, eighteen hundred and sixty-seven.....	219 40
February 10.	John S. Lee, chairman, city of Camden, quarter ending December fourth, eighteen hundred and sixty-seven.....	618 20
19.	Joseph Waddington, collector of Salem county, quarter ending December first, eighteen hundred and sixty-seven.....	212 00
26.	Henry C. Clark, collector of Gloucester county, quarter ending December first, eighteen hundred and sixty-seven.....	201 60
29.	Thomas B. Budd, collector of Union county, quarter ending December thirty-first, eighteen hundred and sixty-seven.....	2,242 85
March 3.	Henry B. Lupton, collector of Cumberland county, quarter ending December fifteenth, eighteen hundred and sixty-seven.....	42 00
4.	James C. Norris, collector of Mercer county, quarter ending February tenth, eighteen hundred and sixty-eight.....	78 80
5.	E. F. C. Yonng, treasurer of Jersey City, quarter ending September sixth, eighteen hundred and sixty-seven.....	326 60
10.	John H. Rockafellar, collector of Hunterdon county, quarter ending January fifth, eighteen hundred and sixty-eight.....	26 40
		<hr/>
		4,189 25

## STATEMENT 5.

*Discharged and Deceased Volunteers.*

1868.		Dolls. Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 5 $\frac{1}{2}$ ).....	331 18
March	23. David Gastinnor, discharged volunteer, com- pany H, first cavalry.....	7 73
	John S. Bliss, discharged volunteer, company G, first regiment.....	20 26
	30. William H. Inman, discharged volunteer, company G, thirty-fourth regiment.....	31 60
April	1. Thomas W. Vaughn, deceased volunteer, com- pany D, twenty-third regiment.....	16 00
	8. Hugh Downey, deceased volunteer, company I, eleventh regiment.....	41 66
	9. Orrin D. Mudge, discharged volunteer, ser- geant in general service.....	8 13
	10. Franklin Skinner, deceased volunteer, compa- ny D, fourth regiment.....	20 93
	William Langran, discharged volunteer, hos- pital steward.....	45 60
	14. William J. Haines, discharged volunteer, company F, tenth veteran volunteers.....	15 86
	15. John W. Holmes, discharged volunteer, com- pany G, sixth regiment.....	7 66
	17. Uriah Boice, discharged volunteer, company K, second regiment.....	19 73
	25. John W. Peck, discharged volunteer, company F, thirty-third regiment.....	16 86
May	1. Calvin Payne, discharged volunteer, hospital steward.....	50 13
	7. Howard T. Payne, discharged volunteer, hos- pital steward.....	50 13
	12. Hermann Faber, discharged volunteer, hospital steward.....	53 46
	16. Charles Williams, discharged volunteer, com- pany K, second regiment, United States cavalry.....	48 40
	21. Archibald Brown, discharged volunteer, com- pany K, thirteenth regiment.....	40 80
	Garret Minton, discharged volunteer, com- pany D, tenth regiment.....	7 80
	25. Edward M. Hulmes, discharged volunteer, company M, second cavalry.....	25 00
	27. David Hicks, deceased volunteer, company A, fifteenth regiment.....	35 73
	John Leary, discharged sergeant United States Army.....	47 20
June,	6. Adolph Rechenberg, discharged volunteer, hospital steward.....	44 00

1868.		Dolls.	Cts.	
June	15.	To John Bishop, discharged volunteer, company H, tenth regiment.....	50	92
		James Connelly, deceased volunteer, company K, third regiment.....	61	73
	20.	Samuel Buckman, discharged volunteer, company F, third cavalry.....	8	60
		Henry Nichols, discharged volunteer, company H, tenth regiment.....	5	93
	26.	Edward D. Patterson, discharged volunteer, company H, tenth regiment.....	11	20
July	9.	Edwin Beebe, discharged volunteer, company B, fifth United States artillery.....	4	80
	13.	George E. Wilson, discharged volunteer, company D, sixth regiment.....	15	46
	15.	John Gosler, discharged volunteer, United States Army.....	20	20
	21.	George Hargrave, discharged volunteer, company H, third regiment.....	74	26
		Firth Wood, discharged volunteer, company A, tenth regiment.....	8	53
		Jacob Ott, deceased volunteer, company I, second regiment.....	74	40
	25.	Martin Corbin, discharged volunteer, company G, second United States cavalry.....	5	33
	28.	David Wills, deceased volunteer, company A, tenth regiment.....	37	53
August*	5.	James W. Rutan, deceased volunteer, company M, second cavalry.....	17	26
	11.	William E. Gallaher, discharged volunteer, company A, seventh regiment.....	14	46
	21.	Jacob R. Price, discharged volunteer, company H, thirty-fourth regiment.....	12	13
	25.	Philip Stevinson, jr., discharged volunteer, company A, tenth regiment.....	51	33
		Edmond Hogan, discharged volunteer, company E, thirty-fifth regiment.....	25	00
	31.	David Lane, discharged volunteer, company D, first cavalry.....	11	00
		Casper Losey, discharged volunteer, company H ninth veteran volunteers.....	8	00
September	4.	Robert Brown, discharged volunteer, company F, thirty-fourth regiment.....	13	93
	9.	Francis J. Clark, discharged volunteer, company H, tenth veteran volunteers.....	7	80
	22.	Robert Thomas, deceased volunteer, company F, second cavalry.....	15	66
	30.	John Pittenger, deceased volunteer, company A, one hundred and ninetieth Pennsylvania regiment.....	5	33
October	9.	Edward Patterson, deceased volunteer, company K, tenth regiment.....	7	80
	10.	E. F. Schafhirt, discharged volunteer, hospital steward.....	29	73
	12.	Michael Tully, discharged volunteer, company C, tenth regiment.....	13	93

WAR FUND ACCOUNT.

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1868.		Dolls.	Cts.
October	22. To Lewis Ward, discharged volunteer, company A, first cavalry.....	6	20
November	2. Jonathan Messerall, discharged volunteer, company H, first cavalry.....	6	00
	11. Xavier Branchler, discharged volunteer, company G, second cavalry.....	55	40
	16. John Wilson, discharged volunteer, company I, thirty-fourth regiment.....	12	86
	27. Franz Escher, discharged volunteer, company K, third cavalry.....	6	66
		<hr/>	
		1,685	22

STATEMENT 5½.

1867.		Dolls.	Cts.
December	3. To Marcus L. Goodman, company B, first cavalry.....	12	33
	13. Heirs of William M. Corson, deceased, company G, third cavalry.....	8	60
	23. Heirs of William George, deceased, company D, first regiment.....	51	64
1868.			
January	2. Heirs of August Bloom, deceased, company E, first cavalry.....	4	60
	27. William Pearsall, company A, eighth regiment.....	8	33
	28. Heirs of Franklin Jones, deceased, company A, first cavalry.....	6	20
	31. Samuel A. Webb, company E, tenth regiment.....	4	40
February	4. George W. Powell, company B, third cavalry.....	6	00
	10. Larenze Auber, general service, United States army.....	30	20
	William H. Wooliver, company D, tenth regiment.....	6	20
	18. Heirs of Aaron Booz, deceased, company B, fourteenth regiment.....	55	32
	William C. Myers, United States army.....	9	86
	21. John Stewart, company E, tenth regiment....	7	86
March	3. John W. Shaffer, company H, fourth veteran reserve.....	5	66
	9. Edward O'Leary, company H, twelfth United States infantry.....	2	93
	10. J. Dwight Moore, hospital steward.....	56	66
	14. M. H. Teulon, hospital steward.....	33	73
	16. Thomas P. Norman, company M, first cavalry.....	16	00
	18. William B. Taylor, company D, third cavalry.....	4	66
		<hr/>	
		331	18

## STATEMENT 6.

*Gettysburg Cemetery.*

1867.		Dolls.	Cts.
December	13. To Edward M. Dubois, expenses as New Jersey commissioner.....	23	90

## STATEMENT 7.

*United States of America.*

1868.		Dolls.	Cts.
January	24. To Captain Charles Consmiller, company K, first regiment, services for self and servant.....	59	25
	29. R. C. Nichols, subsistence furnished company F, third regiment, New Jersey volunteers, from April twenty-fifth, to May twenty-seventh, eighteen hundred and sixty-one, by the county of Cumberland.....	875	00
		<u>934</u>	<u>25</u>

## STATEMENT 8.

*Commissioners of Sinking Fund.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 8½).....	796,617	48
July	10. Peter D. Vroom, commissioner, on account of state tax, eighteen hundred and sixty-seven..	10,000	00
	14. Peter D. Vroom, commissioner, on account of state tax, eighteen hundred and sixty-seven..	12,000	00
		<u>818,617</u>	<u>48</u>

CR.

By state tax for the year eighteen hundred and sixty-seven .....	300,000	00
	<u>518,617</u>	<u>48</u>

## STATEMENT 8½.

1867.			
December	31.	To Peter D. Vroom, commissioner, on account of state tax of eighteen hundred and sixty-seven.....	130,000 00
1868.			
January	3.	Peter D. Vroom, commissioner, on account of state tax of eighteen hundred and sixty-seven.....	40,000 00
	4.	Peter D. Vroom, commissioner, on account of state tax of eighteen hundred and sixty-seven.....	25,000 00
	13.	Peter D. Vroom, commissioner, amount appropriated to the use of the sinking fund.....	551,617 48
	17.	Peter D. Vroom, commissioner, on account of state tax of eighteen hundred and sixty-seven.....	50,000 00
			<hr/>
			796,617 48



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SCHOOL FUND ACCOUNT.

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## SECURITIES BELONGING TO SCHOOL FUND, 1868.

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

Thomas S. Allison, interest paid to July 22d, 1868,	\$2,500 00
Edward S. Beardslee, interest paid to April 1st, 1868,	2,500 00
Edward S. Beardslee, interest paid to April 1st, 1868,	1,000 00
Edward S. Beardslee, interest paid to April 1st, 1868,	1,500 00
Jarvis H. Bartlett, interest paid to October 8th, 1868,	3,000 00
4. Wm. A. Benjamin, interest paid to April 27th, 1868,	3,000 00
5. Elihu D. Bedle, interest paid to July 29th, 1868,	1,000 00
6. Eliza Barnes, interest paid to October 1st, 1868,	4,000 00
7. Charles Biles, interest paid to February 28th, 1868,	1,800 00
8. Bond of Plumstead Township, Ocean County, in- terest paid to April 16th, 1868,	3,000 00
9. Elias W. Conover, interest paid to September 17th, 1868,	2,300 00
10. Joseph Combs, interest paid to September 25th, 1868,	11,000 00
11. Elias Cook, interest paid to October 1st, 1868,	6,500 00
12. Wm. H. Conover, interest paid to September 28th, 1867,	5,000 00
13. Coxon & Thompson, interest paid to October 1st, 1868,	5,000 00
14. Daniel Cator, interest paid to October 24th, 1868,	5,000 00
16. George F. Fort, interest paid to April 5th, 1868,	2,000 00
18. Grant & Whitaker, interest paid to July 1st, 1868,	2,000 00
19. Barker Gummere, interest paid to September 15th, 1868,	5,500 00

20. Hendrickson & Combs, interest paid to January 25th, 1868,	\$7,000 00
21. Hendrickson & Conover, interest paid to June 5th, 1868,	4,000 00
22. Samuel Howell, interest paid to February 14th, 1868,	3,000 00
23. Theodore W. Hill, interest paid to August 10th, 1868,	6,000 00
24. William Jay, interest paid to July 1st, 1868,	3,000 00
25. John M. Julian, interest paid to October 10th, 1868,	1,200 00
26. Mary F. & Emeline R. Johnston, interest paid to June 22d, 1868,	2,200 00
27. Jacob Kemble, interest paid to April 10th, 1868,	2,000 00
28. Elias L'Hommedieu, interest paid to June 18th, 1868,	647 50
29. William Lare, interest paid to April 1st, 1868,	2,200 00
30. Jeremiah Lalor, interest paid to January 1st, 1868,	3,000 00
31. Joseph Law, interest paid to August 7th, 1868,	2,000 00
32. Samuel Miller, interest paid to March 26th, 1868,	2,500 00
33. John McKelway, interest paid to April 1st, 1868,	800 00
34. William C. Mulford, interest paid to February 14th, 1868,	2,000 00
35. Jonathan E. McChesney, interest paid to September 9th, 1868,	3,000 00
36. Benjamin Marlatt, interest paid to October 24th, 1868,	4,000 00
37. John L. Murphy, interest paid to November 10th, 1868,	2,000 00
38. Normal School Boarding House Association, interest paid to October 1st, 1868,	10,000 00
40. Henry L. Otterson, interest paid to April 1st, 1868,	5,000 00
41. Lewis Perrine, interest paid to March 5th, 1868,	3,000 00
42. Austin H. Patterson, interest paid to June 29th, 1868,	2,000 00
44. Daniel Porter, interest paid to September 12th, 1868,	1,800 00
46. Francis Price, interest paid to July 1st, 1868,	5,000 00
48. William P. Robeson, interest paid to December 18th, 1867,	5,000 00
49. Bond of Second Baptist Church of Trenton, interest paid to January 13th, 1868,	2,000 00
50. Michael R. Sutton, interest paid to March 16th, 1868,	4,000 00

## SCHOOL FUND ACCOUNT.

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51. R. H. Shreve & Wm. H. Inskep, interest paid to February 23d, 1868,	\$2,000 00
52. Julia F. & Elizabeth T. Smith, interest paid to July 15th, 1868,	2,000 00
53. Joseph Stanley, interest paid to July 31st, 1868,	1,500 00
54. John P. Stockton, interest paid to October 1st, 1867,	6,000 00
55. Sarah B. Smith, interest paid to August 31st, 1868,	2,000 00
56. George W. & Wilhelmina Smyth, interest paid to November 2d, 1868,	2,400 00
57. E. Mercer Shreve, interest paid to April 1st, 1868,	2,000 00
58. Benjamin Shinn, interest paid to June 26th, 1868,	2,600 00
59. Trustees of School District No. 1, Plainfield township, Essex county, interest paid to March 9th, 1868,	1,500 00
61. Trustees of School District No. 5, Somerville, interest paid to April 4th, 1868,	1,000 00
62. Trustees of School District No. 10, North Plainfield, interest paid to August 18, 1868,	1,000 00
63. Trustees of School District No. 1, Bordentown, interest paid to April 1st, 1868,	2,000 00
64. Trustees of Front Street Methodist Episcopal Church, Trenton, interest paid to December 6th, 1867,	2,000 00
65. John L. Taylor, interest paid to April 23d, 1868,	5,000 00
66. John L. Taylor, interest paid to March 30th, 1868,	5,000 00
67. Andrew R. Titus, interest paid to June 19th, 1868,	2,000 00
68. Liscomb R. Titus, interest paid to February 7th, 1868,	2,000 00
69. Robert & F. P. Walker, interest paid to March 1st, 1868,	3,000 00
70. William Willis, interest paid to January 21st, 1868,	1,500 00
71. Elias Wampole, interest paid to January 13th, 1868,	3,500 00
72. Bond of Sussex County, interest paid to April 1st, 1868,	8,000 00
73. Bond of New Jersey Railroad and Transportation Company, interest paid to October 3d, 1868,	100,000 00
74. New Jersey Registered Bonds, Nos. 132 to 143, inclusive, dated December 1st, 1862, payable January 1st, 1873, interest paid to July 1st, 1868,	12,000 00

	New Jersey Registered Bonds, Nos. 150 to 184, inclusive, dated June 1st, 1863, payable January 1st, 1873, interest paid to July 1st, 1868,	\$35,000 00
74.	New Jersey Registered Bonds, Nos. 765 to 784, inclusive, dated April 1st, 1865, payable January 1st, 1896, interest paid to July 1st, 1868,	20,000 00
75.	Bonds of Morris and Essex Railroad Company, interest paid to July 17, 1868,	30,000 00
76.	United States Five-twenties, Nos. 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, interest paid to November 1st, 1868,	7,000 00
77.	Seventeen Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dated September 12th, 1864, Nos. 3951 to 3967, inclusive, payable November 1st, 1889, interest paid to November 1st, 1868,	17,000 00
78.	Fifteen Jersey City Bonds, Nos. 83 to 97, inclusive, dated April 1st, 1864, payable April 1st, 1884, interest paid to October 1st, 1868,	15,000 00
79.	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 1st, 1868, paid; three Certificates, No. 417, dated June 3d, 1867, for one hundred and twenty-two shares, No. 439, dated June 4th, 1867, for one hundred and twenty-five shares, No. 955, dated February 14th, 1868, for sixty-one shares,	30,800 00
80.	Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, No. 957, dated July 1st, 1850, payable July 1st, 1870, interest paid to January 1st, 1868,	20,000 00
81.	Two hundred shares of Stock of Trenton Banking Company, dividend paid to July 1st, 1868, three Certificates, as follows, viz: No. 259, for one hundred and fifty-nine shares, @ \$40 per share,	\$6,360 00
	No. 399, for thirty-nine shares, par value,	1,950 00
	No. 669, for two shares, par value,	100 00
		8,410 00
82.	David Naar, interest paid to October 14th, 1868,	5,000 00

SCHOOL FUND ACCOUNT.

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84. Bond of Third German Presbyterian Church, Newark, dated April 1st, 1868, interest paid to October 1st, 1868,	\$4,000 00
85. William A. Benjamin, interest paid to October 1st, 1868,	3,000 00
86. Charles Biles,	1,200 00
87. Richard H. Cook, interest paid to October 1st, 1868,	1,000 00
88. Academy School District No. 1, Hamilton township, interest paid to December 1st, 1868,	2,400 00
	<hr/>
	\$525,757 50

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

James Carman, interest due from June 16th, 1860,	3,000 00
Edmund Perry, interest due from November 21st, 1866,	1,000 00
William Paterson, interest due from February 21st, 1865,	12,118 89
Francis Price, interest due from December 7th, 1862,	5,000 00
A. D'A. Naar, interest due from January 9th, 1866,	3,500 00
Balance in Bank, December 1st, 1868,	10,383 62
	<hr/>
	\$560,760 01

## SCHOOL FUND.

### *Receipts.*

Appropriation from State Fund,	\$65,000 00	
Statement A. Interest on Bonds and Mortgages,	32,206 12	
Dividends on Stocks,	3,998 50	
Appropriation from State,	14,874 47	
		\$116,079 09
Statement B. Bonds and Mortgages paid off,		19,139 00
Balance in Bank, December 1st, 1867,		2,860 00
		\$138,078 09

### *Disbursements.*

Statement 1. Appropriation to Public Schools, 1868,	\$100,000 00	
Statement 2. Amount invested,	\$12,820 00	
Amount refunded to War Fund,	14,874 47	
		27,694 47
Balance in bank November 30, 1868,		10,383 62
		\$138,078 09

# STATEMENTS.

## STATEMENT A.

### *Income of School Fund.*

1868.			Dolls. Cts.
		By amount paid by Howard Ivins, treasurer, (STATEMENT A).....	25,980 00
March	25.	Three months interest on bond and mortgage of Hendrickson & Combs, to June fifth, eighteen hundred and sixty-seven.....	70 00
	26.	One year's interest on bond and mortgage of Samuel Miller, to March twenty-sixth, eigh- teen hundred and sixty-eight.....	175 00
April	1.	Six months' interest on bond and mortgage of Coxon & Thompson, to April first, eighteen hundred and sixty-eight.....	150 00
	3.	Six months' interest on bond and mortgage of Eliza Barnes, to April first, eighteen hundred and sixty-eight.....	140 00
		One year's interest on bond and mortgage of Bordentown school district number one, to April first, eighteen hundred and sixty-eight	140 00
		One year's interest on bond and mortgage of William Lare, to April first, eighteen hun- dred and sixty-eight.....	154 00
	4.	One year's interest on bond and mortgage of Edward S. Beardslee, to April first, eighteen hundred and sixty-eight.....	350 00
		One year's interest on bond and mortgage of Sussex county, to April first, eighteen hun- dred and sixty-eight.....	560 00
		Six months' interest on fifteen thousand dol- lars Jersey City bonds, to April first, eighteen hundred and sixty-eight.....	450 00
	6.	Six months' interest on bond and mortgage of Elias Cook, to April, first, eighteen hundred and sixty-eight.....	227 50
		One year's interest on bond and mortgage of school district number five, Somerville, to April fourth, eighteen hundred and sixty- eight.....	70 00

1868.		Dolls.	Cts.	
April	6.	To six months' interest on bond and mortgage of Joseph Combs, to March twenty-fifth, eighteen hundred and sixty-eight.....	385	00
		One year's interest on bond and mortgage of Doctor John McKelway, to April first, eighteen hundred and sixty-eight.....	56	00
		Six month's interest on bond of New Jersey Railroad and Transportation Company, to April third, eighteen hundred and sixty-eight.....	3,000	00
	7.	One year's interest on bond and mortgage of E. Mercer Shreve, to April first, eighteen hundred and sixty-eight.....	140	00
		One year's interest on bond and mortgage of Jacob Kemble, to April tenth, eighteen hundred and sixty-eight.....	140	00
	11.	Six months' interest on bond and mortgage of John M. Julian, to April tenth, eighteen hundred and sixty-eight.....	42	00
	14.	One year's interest on bond and mortgage of Doctor John L. Taylor, to March thirtieth, eighteen hundred and sixty-eight.....	350	00
	23.	One year's interest on bond and mortgage of George F. Fort, to April fifth, eighteen hundred and sixty-eight.....	140	00
		Six months' interest on bond and mortgage of J. H. Bartlett, to April eighth, eighteen hundred and sixty-eight.....	105	00
	29.	Six months' interest on bond and mortgage of Daniel Catoir, to April twenty-fourth, eighteen hundred and sixty-eight.....	175	00
	30.	One year's interest on bond and mortgage of William A. Benjamin, to April twenty-seventh, eighteen hundred and sixty-eight..	210	00
May	5.	Six months' interest on bond and mortgage of G. W. Smyth, to May second, eighteen hundred and sixty-eight.....	84	00
	7.	Six months' interest on seven thousand dollars United States bonds, to May first, eighteen hundred and sixty-eight (coupons).....	\$210	00
		Premium on coupons.....	82	16
		Six months' interest on seventeen thousand dollars, bond Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation company.....	292	16
	15.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April twenty-fourth, eighteen hundred and sixty-eight.....	510	00
		Six months' interest on bond and mortgage of John L. Murphy, to May tenth, eighteen hundred and sixty-eight.....	140	00
		One year's interest on bond and mortgage of Henry L. Otterson, to April first, eighteen and sixty-eight.....	70	00
			350	00

SCHOOL FUND ACCOUNT.

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1868.		Dolls.	Cts.
May	26.	By Amount on account of appropriation from state.....	5,500 00
June	1.	Two months' interest on bond and mortgage of Academy school district, Hamilton, to June first, eighteen hundred and sixty-eight.....	28 00
	8.	One year's interest on bond and mortgage of Hendrickson & Combs, to June fifth, eighteen hundred and sixty-eight.....	280 00
	20.	One year's interest on bond and mortgage of Mary and Emeline R. Johnston, to June twenty-second, eighteen hundred and sixty-eight.....	154 00
		One year's interest on bond and mortgage of Doctor John McKelway, to June nineteenth, eighteen hundred and sixty-eight.....	140 00
		One year's interest on bond and mortgage of E. L'Hommedieu, to June eighteenth, eighteen hundred and sixty-eight.....	45 33
July	1.	Six months' interest on Delaware and Raritan Canal and Camden and Amboy Railroad company's bond, to July first, eighteen hundred and sixty-eight.....	600 00
		Six months' interest on sixty-seven thousand dollars New Jersey state bonds, to July first, eighteen hundred and sixty-eight.....	2,010 00
		One year's interest on bond and mortgage of Benjamin Shinn, to June twenty-sixth, eighteen hundred and sixty-eight.....	182 00
	3.	Six months' interest on bond and mortgage of Francis Price, to July first, eighteen hundred and sixty-eight.....	175 00
	8.	One year's interest on bond and mortgage of William Jay, to July first, eighteen hundred and sixty-eight.....	210 00
		One year's interest on bond and mortgage of Grant & Whittaker, to July first, eighteen hundred and sixty-eight.....	140 00
	21.	One year's interest on bond and mortgage of Thomas S. Allison, to July twenty-second, eighteen hundred and sixty-eight.....	175 00
	29.	One hundred and twenty-sixth dividend on two hundred shares of stock of Trenton banking company to July twenty-second, eighteen hundred and sixty-eight.....	500 00
		Six months' interest on bond of Morris and Essex Railroad, to July seventeenth, eighteen hundred and sixty-eight.....	1,050 00
	31.	One year's interest on bond and mortgage of E. B. Bedle, to July twenty-ninth, eighteen hundred and sixty-eight.....	70 00
August	3.	Six months' interest on bond and mortgage of Joseph Stanley, to July thirty-first, eighteen hundred and sixty-eight.....	52 50
	10.	Dividend on three hundred and eight shares of stock of New Jersey Railroad and Transportation Company.....	1,540 00

1868.		Dolls.	Cts.	
August	10. By	Six months' interest on bond and mortgage of Joseph Law, to August seventh, eighteen hundred and sixty-eight.....	70	00
		Six months' interest on bond and mortgage of John L. Taylor, to April twenty-third, eighteen hundred and sixty-eight.....	175	00
	21.	Amount on account of appropriation from state.....	25,000	00
	27.	Six months' interest on bond and mortgage of Theodore W. Hill, to August tenth, eighteen hundred and sixty-eight.....	210	00
September	7.	One year's interest on bond and mortgage of Sarah B. Smith, to August thirty-first, eighteen hundred and sixty-eight.....	140	00
	15.	One year's interest on bond and mortgage of Julia T. and Elizabeth T. Smith, to July fifteenth, eighteen hundred and sixty-eight. Six months' interest on bond and mortgage of Barker Gummere, to September fifteenth, eighteen hundred and sixty-eight.....	140	00
	21.	One year's interest on bond and mortgage of school district number ten, North Plainfield, to August eighteenth, eighteen hundred and sixty-eight.....	192	50
	25.	Six months' interest on bond and mortgage of J. E. McChesney, to September ninth, eighteen hundred and sixty-eight.....	70	00
	29.	Six month's interest on bond and mortgage of Coxon & Thompson, to October first, eighteen hundred and sixty-eight.....	105	00
October	1.	Six months' interest on bond and mortgage of Elias Cook, to October first, eighteen hundred and sixty-eight.....	154	17
		Six months' interest on fifteen thousand dollars Jersey City bonds to October first, eighteen hundred and sixty-eight.....	227	50
		One year's interest on bond and mortgage of Normal School boarding house, to October first, eighteen hundred and sixty-eight.....	450	00
		Six months' interest on bond and mortgage of Eliza Barnes, to October first, eighteen hundred and sixty-eight.....	600	00
	3.	Six months' interest on bond and mortgage of Richard H. Cook, to October first, eighteen hundred and sixty-eight.....	140	00
	5.	Six months' interest on one hundred thousand dollars bond of New Jersey Railroad and Transportation Company, to October first, eighteen hundred and sixty-eight.....	35	00
		Six months' interest on bond and mortgage of Joseph Combs, to September twenty-fifth, eighteen hundred and sixty-eight.....	3,500	00
	12.	Six months' interest on bond and mortgage of John M. Julian, to October tenth, eighteen hundred and sixty-eight.....	385	00
			42	00

SCHOOL FUND ACCOUNT.

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		Dolls. Cts.	
<b>1868.</b>			
October	19. By	Ten months and twenty-three days' interest on bond and mortgage of David Naar, to October fourteenth, eighteen hundred and sixty-eight.....	314 03
	20.	Six months' interest on bond and mortgage of third German Presbyterian church, Newark, to October first, eighteen hundred and sixty-eight.....	140 00
		Six months' interest on bond and mortgage of William A. Benjamin, to October first, eighteen hundred and sixty-eight.....	105 00
	21.	One year's interest on bond and mortgage of Elias W. Conover, to September seventeenth, eighteen hundred and sixty-eight.....	161 00
	26.	Six months' interest on bond and mortgage of Jarvis H. Bartlett, to October eighth, eighteen hundred and sixty-eight.....	105 00
	31.	Six months' interest on bond and mortgage of Daniel Catoir, to October twenty-fourth, eighteen hundred and sixty-eight.....	175 00
November	3.	Six months' interest on bond and mortgage of George W. Smyth, to November second, eighteen hundred and sixty-eight.....	84 00
	9.	Six months' interest on seventeen thousand dollars, bonds of Delaware and Raritan Canal and Camden and Amboy railroad, to November first, eighteen hundred and sixty-eight..	510 00
		Balance of appropriation from state.....	34,500 00
		Six months' interest on bond and mortgage of Academy school district number one, Hamilton township, to December first, eighteen hundred and sixty-eight.....	84 00
	11.	Six months' interest on bond and mortgage of John L. Murphy, to November, tenth, eighteen hundred and sixty-eight.....	70 00
	16.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October twenty-fourth, eighteen hundred and sixty-eight.....	140 00
		Six months' interest on seven thousand dollars United States five-twenty bonds, to November first, eighteen hundred and sixty-eight (coupons).....	\$210 00
		Premium on same.....	71 40
		Six months' interest on bond and mortgage of A. H. Patterson, to June twenty-ninth, eighteen hundred and sixty-eight.....	140 00
	21.	One year's interest on bond and mortgage of Daniel Porter, to September twelfth, eighteen hundred and sixty-eight.....	126 00
			116,079 09

## STATEMENT A.

		Dolls. Cts.	
1867.			
December	2.	By one year's interest on bond of Benjamin Shinn to June twenty-sixth, eighteen hundred and sixty-seven.....	182 00
	31.	Six months' interest on bond of Front Street Methodist Episcopal Church, to December sixth, eighteen hundred and sixty-seven....	70 00
1868.			
January	2.	Six months' interest on bond number nine hundred and fifty-seven Delaware and Raritan Canal and Camden and Amboy Railroad Company, to January first, eighteen hundred and sixty-eight.....	600 00
	6.	Six months' interest on bond of Francis Price, to January first, eighteen hundred and sixty-eight.....	175 00
	7.	Six months' interest on sixty-seven thousand dollars, New Jersey state bonds, to January first, eighteen hundred and sixty-eight.....	2,010 00
	8.	One year's interest on bond of Jeremiah Lalor, to January first, eighteen hundred and sixty-eight.....	210 00
	14.	Interest on bond of E. B. D. Ogden from September fifth, eighteen hundred and sixty-seven, to January ninth, eighteen hundred and sixty-eight.....	12 51
	18.	One hundred and twenty-fifth dividend on two hundred shares of stock of Trenton Banking Company, to January first, eighteen hundred and sixty-eight.....	500 00
	20.	One year's interest on bond of Elias Wampole, to January thirteenth, eighteen hundred and sixty-eight.....	245 00
	24.	Six months' interest on bond of Morris and Essex Railroad, to January seventeenth, eighteen hundred and sixty-eight.....	1,050 00
February	3.	Six months' interest on bond of Joseph Stanley, to January thirty-first, eighteen hundred and sixty-eight.....	52 50
	10.	Six months' interest on bond of Joseph Law, to February seventh, eighteen hundred and sixty-eight.....	70 00
		One year's interest on bond of L. R. Titus, to February seventh, eighteen hundred and sixty-eight.....	140 00
		One year's interest on bond of William Willis, to January twenty-first, eighteen hundred and sixty-eight.....	105 00
	12.	Six months' interest on bond of Theodore W. Hill, to February tenth, eighteen hundred and sixty-eight.....	210 00

## SCHOOL FUND ACCOUNT.

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1868.		Dolls.	Cts.
February	15. By Dividend on two hundred and forty-seven shares of stock of the New Jersey Railroad and Transportation Company, five per cent.	1,235	00
	Dividend on sixty-one shares of stock of the New Jersey Railroad and Transportation Company, three and a half per cent. ....	213	50
19.	Six months' interest on bond of Garthwait, Wright & Condit, to December twentieth, eighteen hundred and sixty-seven. ....	350	00
22.	One year's interest on bond of Samuel Howell, to February fourteenth, eighteen hundred and sixty-eight. ....	210	00
25.	One year's interest on bond of R. H. Shreve, to February twenty-third, eighteen hundred and sixty-eight. ....	140	00
27.	One year and one day's interest on bond of Union School District, Bloomfield, to February twenty-seventh, eighteen hundred and sixty-eight. ....	73	76
March	2. Two years, one month and seven days' interest on bond of David Naar, to November twenty-first, eighteen hundred and sixty-seven. ....	712	21
	3. One year's interest on bond of William C. Mulford, to February fourteenth, eighteen hundred and sixty-eight. ....	140	00
	4. One year's interest on bond of Robert and Francis Walker, to March first, eighteen hundred and sixty-eight. ....	210	00
	5. One year's interest on bond of Hendrickson & Combs, to January twenty-fifth, eighteen hundred and sixty-eight. ....	490	00
	6. One year's interest on bond of Second Baptist Church of Trenton, to January thirteenth, eighteen hundred and sixty-eight. ....	140	00
	7. One year's interest on bond of Lewis Perrine, to March fifth, eighteen hundred and sixty-eight. ....	210	00
	9. Amount on account of interest on bond of Garthwait, Wright & Condit, to March ninth, eighteen hundred and sixty-eight. ....	153	43
	10. One year's interest on bond of School District Number One, Plainfield, to March ninth, eighteen hundred and sixty-eight. ....	105	00
	11. One year's interest on bond of Plumstead Township, to April sixteenth, eighteen hundred and sixty-eight. ....	210	00
	Six months' interest on bond of Jonathan E. McChesney, to March ninth, eighteen hundred and sixty-eight. ....	105	00
	Balance of interest on bond of Garthwait, Wright & Condit, to March ninth, eighteen hundred and sixty-eight. ....	2	12
12.	Amount appropriated to pay deficiency of the School on November thirtieth, eighteen hundred and sixty-seven. ....	14,874	47

1868.		Dolls.	Cts.
March	12.	By One year's interest on bond of Charles Biles, to February twenty-eighth, eighteen hundred and sixty-eight .....	126 00
	16.	Six months' interest on bond of Barker Gum- mere, to March fifteenth, eighteen hundred and sixty-eight.....	192 50
	17.	Six months' interest on bond of William P. Robeson, to December eighteenth, eighteen hundred and sixty-seven.....	175 00
		One year's interest on bond of M. R. Sutton, to March sixteenth, eighteen hundred and sixty-eight.....	280 00
			<hr/>
			25,980 00

## STATEMENT B.

*Bonds and Mortgages Paid Off.*

1868.		Dolls.	Cts.
		By amount received by Howard Ivins, treasurer, (STATEMENT B) .....	17,139 00
May	12.	David A. Hayes, treasurer, on account of bond and mortgage of William Paterson.....	1,000 00
October	24.	David A. Hayes, treasurer, on account of bond and mortgage of William Paterson.....	1,000 00
			<hr/>
			19,139 00

## STATEMENT B.

1868.		Dolls.	Cts.
January	10.	By J. Manning Clarkson, sheriff, on account of bond and mortgage of William Paterson....	3,500 00
		Paterson Orphan Asylum, principal of bond and mortgage of E. B. D. Ogden.....	500 00
February	27.	Union school district, Bloomfield.....	1,050 00
		J. Manning Clarkson, sheriff, on account of bond and mortgage of William Paterson....	89 00
	28.	David A. Hayes, treasurer, on account of bond and mortgage of William Paterson.....	2,000 00
March	9.	Garthwait, Wright and Condit, bond and mort- gage .....	10,000 00
			<hr/>
			17,139 00

## STATEMENT 1.

*Appropriations to Public Schools.*

1866.		Dolls.	Cts.
May	20. To Orrin B. Faussett, collector of Mercer county, May quota, eighteen hundred and sixty-eight	1,741	44
	E. W. Kingsland, collector of Hudson county, May quota, eighteen hundred and sixty-eight	3,774	69
	I. Woolston, collector of Camden county, May quota, eighteen hundred and sixty-eight	1,730	16
	22. H. B. Lupton, collector of Cumberland county, May quota, eighteen hundred and sixty-eight	1,317	03
	Charles Wills, collector of Burlington county, May quota, eighteen hundred and sixty-eight	2,270	11
	John V. Veghte, collector of Somerset county, May quota, eighteen hundred and sixty-eight	974	18
	23. Joseph Waddington, collector of Salem county, May quota, eighteen hundred and sixty-eight	1,010	91
	Levi Shepherd, collector of Sussex county, May quota, eighteen hundred and sixty-eight	1,122	69
	25. William H. Conover, collector of Monmouth county, May quota, eighteen hundred and sixty-eight	2,099	47
	26. Charles E. P. Mayhew, collector of Atlantic county, May quota, eighteen hundred and sixty-eight	677	17
	27. John H. Rockafellar, collector of Hunterdon county, May quota, eighteen hundred and sixty-eight	1,568	79
	28. Richard McDonald, collector of Middlesex county, May quota, eighteen hundred and sixty-eight	1,681	14
	James M. Smylie, collector of Passaic county, May quota, eighteen hundred and sixty-eight	1,553	45
	A. G. Garrison, collector of Bergen county, May quota, eighteen hundred and sixty-eight	1,070	63
	Alexander Robertson, collector of Morris county, May quota, eighteen hundred and sixty-eight	1,737	97
	29. John Wiley, collector of Cape May county, May quota, eighteen hundred and sixty-eight	335	91
	30. Thomas B. Budd, collector of Union county, May quota, eighteen hundred and sixty-eight	1,299	24
June	1. Henry C. Clark, collector of Gloucester county, May quota, eighteen hundred and sixty-eight	930	65

		Dolls. Cts.
	1868.	
June	4. To Amos H. Drake, collector of Warren county, May quota, eighteen hundred and sixty-eight	1,429 53
	5. Clayton Robbins, collector of Ocean county, May quota, eighteen hundred and sixty-eight	631 04
	11. P. S. Pierson, collector of Essex county, May quota, eighteen hundred and sixty-eight....	4,377 10
August	21. William H. Conover, collector of Monmouth county, August quota, eighteen hundred and sixty-eight .....	2,099 47
	H. C. Clark, collector of Gloucester county, August quota, eighteen hundred and sixty- eight .....	930 66
	P. S. Pierson, collector of Essex county, Au- gust quota, eighteen hundred and sixty-eight	4,377 10
	John V. Veghte, collector of Somerset county, August quota, eighteen hundred and sixty- eight .....	974 18
	E. W. Kingsland, collector of Hudson county, August quota, eighteen hundred and sixty- eight .....	3,774 68
	Alexander Robertson, collector of Morris county, August quota, eighteen hundred and sixty-eight .....	1,737 97
	Richard McDonald, collector of Middlesex county, August quota, eighteen hundred and sixty-eight .....	1,681 14
	Levi Shepherd, collector of Sussex county, August quota, eighteen hundred and sixty- eight .....	1,122 69
	Isaiah Woolston, collector of Camden county, August quota, eighteen hundred and sixty- eight .....	1,730 16
	25. Henry B. Lupton, collector of Cumberland county, August quota, eighteen hundred and sixty-eight .....	1,317 03
	John Wiley, collector of Cape May county, August quota, eighteen hundred and sixty- eight .....	335 91
	Charles Wills, collector of Burlington county, August quota, eighteen hundred and sixty- eight .....	2,270 10
	James M. Smylie, collector of Passaic county, August quota, eighteen hundred and sixty- eight .....	1,553 46
	Amos H. Drake, collector, of Warren county, August quota, eighteen hundred and sixty- eight .....	1,429 53
	C. E. P. Mayhew, collector of Atlantic coun- ty, August quota, eighteen hundred and sixty-eight .....	677 17
	Thomas B. Budd, collector of Union county, August quota, eighteen hundred and sixty- eight .....	1,299 25
	31. Orrin B. Faussett, collector of Mercer county, August quota, eighteen hundred and sixty- eight .....	1,741 44

SCHOOL FUND ACCOUNT.

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1868.		Dolls.	Cts.
August	31. To Joseph Waddington, collector of Salem county, August quota, eighteen hundred and sixty-eight.....	1,010	91
September	2. Clayton Robbins, collector of Ocean county, August quota, eighteen hundred and sixty-eight.....	631	04
	3. John H. Rockafellar, collector of Hunterdon county, August quota, eighteen hundred and sixty-eight.....	1,568	78
	15. A. G. Garrison, collector of Bergen county, August quota, eighteen hundred and sixty-eight.....	1,070	63
November	16. E. W. Kingsland, collector of Hudson county, November quota, eighteen hundred and sixty-eight.....	3,774	69
	I. Woolston, collector of Camden county, November quota, eighteen hundred and sixty-eight.....	1,730	16
	Orrin B. Faussett, collector of Mercer county, November quota, eighteen hundred and sixty-eight.....	1,741	44
	H. B. Lupton, collector of Cumberland county, November quota, eighteen hundred and sixty-eight.....	1,317	04
	Richard McDonald, collector of Middlesex county, November quota, eighteen hundred and sixty-eight.....	1,681	14
	William H. Conover, collector of Monmouth county, November quota, eighteen hundred and sixty-eight.....	2,009	48
	Joseph Waddington, collector of Salem county, November quota, eighteen hundred and sixty-eight.....	1,010	92
	J. M. Smylie, collector of Passaic county, November quota, eighteen hundred and sixty-eight.....	1,553	46
	John H. Rockafellar, collector of Hunterdon county, November quota, eighteen hundred and sixty-eight.....	1,568	79
	Charles Wills, collector of Burlington county, November quota, eighteen hundred and sixty-eight.....	2,270	11
	17. Thomas B. Budd, collector of Union county, November quota, eighteen hundred and sixty-eight.....	1,299	25
	John V. Veghte, collector of Somerset county, November quota, eighteen hundred and sixty-eight.....	974	19
	19. H. C. Clark, collector of Gloucester county, November quota, eighteen hundred and sixty-eight.....	930	66
	Charles E. P. Mayhew, collector of Atlantic county, November quota, eighteen hundred and sixty-eight.....	677	17
	Levi Shepherd, collector of Sussex county, November quota, eighteen hundred and sixty-eight.....	1,122	69

1868.		Dolls.	Cts.
November 19.	To A. H. Drake, collector of Warren county, November quota, eighteen hundred and sixty-eight.....	1,429	54
20.	Clayton Robbins, collector of Ocean county, November quota, eighteen hundred and sixty-eight.....	631	05
	P. S. Pierson, collector of Essex county, November quota, eighteen hundred and sixty-eight.....	4,377	10
21.	Alexander Robertson, collector of Morris county, November quota, eighteen hundred and sixty-eight.....	1,737	97
24.	A. G. Garrison, collector of Bergen county, November quota, eighteen hundred and sixty-eight.....	1,070	64
30.	John Wiley, collector of Cape May county, November quota, eighteen hundred and sixty-eight.....	335	91
		<u>100,000</u>	00

## STATEMENT 2.

*Loans of School Fund.*

1868.		Dolls.	Cts.
	To amount paid by Howard Ivins, Treasurer, (STATEMENT 24).....	1,220	00
March 31.	Trustees of Third German Presbyterian Church, Newark, New Jersey.....	4,000	00
April 1.	William A. Benjamin, on account of bond and mortgage.....	2,600	00
	2. Charles Biles, bond and mortgage.....	1,200	00
	Richard H. Cook, bond and mortgage.....	1,000	00
	6. James F. Rusling, bond and mortgage.....	2,400	00
13.	William A. Benjamin, balance on bond and mortgage.....	400	00
		<u>12,820</u>	00

## STATEMENT 24.

1868.		Dolls.	Cts.
January 3.	To H. J. Southmayd, treasurer, third installment on sixty-one shares stock of New Jersey Railroad and Transportation Company, twenty dollars per share.....	1,220	00

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AGRICULT'AL COLLEGE FUND.

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**New Jersey State Library**



SECURITIES BELONGING TO AGRICULTURAL  
COLLEGE FUND.

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Thirty-one New Jersey Registered Bonds, \$1,000 each, Nos. 833 to 863; inclusive, dated July 1st, 1863, payable January 1st, 1895; interest paid to July 1st, 1868; par value,	\$31,000 00
One New Jersey Registered Bond, taxable, No. 3, dated March 1st, 1866, payable January 1st, 1897; interest paid to July 1st, 1868; par value,	16,400 00
Twenty-one New Jersey Coupon Bonds, Nos. 8 to 28, inclusive, \$1,000 each, dated May 15th, 1866, payable January 1, 1902; interest paid to July 1st, 1868; par value,	21,000 00
Thirty-three New Jersey Coupon Bonds, Nos. 29 to 61, inclusive, \$1,000 each, dated July 1, 1866, and payable January 1st, 1902; interest paid to July 1st, 1868; par value,	33,000 00
Fourteen New Jersey Coupon Bonds, Nos. 272 to 285, inclusive, \$1,000 each, dated July 1st, 1866, payable January 1, 1902; interest paid to July 1st, 1868; par value,	14,000 00
	<hr style="width: 10%; margin: 0 auto;"/> \$115,400 00

## AGRICULTURAL COLLEGE FUND.

		Dolls.	Cts.
1868.			
January	2. By amount received by Howard Ivins, treasurer, six months' interest, to January first, eighteen hundred and sixty-eight, on one hundred and fifteen thousand four hundred dollars of New Jersey bonds.....	3,462	00
DR.			
1868.			
January	3. To amount paid by Howard Ivins, treasurer, to John C. Elmendorf, treasurer maintenance of Rutger's Scientific School.....	\$3,462	00
July	2. By six months' interest to July first, eighteen hundred and sixty-eight, on one hundred and fifteen thousand four hundred dollars New Jersey bonds.....	545	95
	Balance in bank December first, eighteen hundred and sixty-seven	3,462	00
DR.			
August	6. To John C. Elmendorf, treasurer maintenance of Rutger's Scientific School.....	3,462	00
	Balance in bank, December first, eighteen hundred and sixty-eight	7,469	95
		7,469	95
		6,924	00
		545	95
		7,469	95

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**BANK NOTE REDEMPT'N FUND**

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## STATEMENT OF BANK NOTE REDEMPTION FUND.

	Dolls. Cts.
Balance in bank December first, eighteen hundred and sixty-seven.....	17,762 68

### *Princeton Bank.*

1868.			
May	29.	To John P. Lansing, for affidavits to notices...	\$1 50
		George T. Olmsted, cashier, balance of deposit for redemption..	105 00
			\$106 50

### *Bank of Bloomfield.*

1867.			
		To amount of circulation redeemed by Howard Ivins, treasurer.....	\$29 00
December	7.	Howard Ivins, counting and cancelling.....	13 40
1868.			
March	18.	Howard Ivins, counting and cancelling.....	1 45
		amount of circulation redeemed.....	53 00
1868.			
November	24.	William P. McMichael, counting and cancelling.....	2 65
			\$99 50

140 BANK NOTE REDEMPTION FUND.

*Bank of America, Jersey City.*

				Dolls. Cts.
1867.				
December	7.	To John P. Lansing, for stamp on power of attorney.....	\$ 50	
		amount of circulation redeemed by Howard Ivins, treasurer.....	3 00	
		amount of circulation redeemed .....	2 00	
1868.				
November	24.	William P. McMichael, counting and cancelling .....	10	
			<u>        </u>	\$5 60

*Bank of New Jersey, New Brunswick.*

1868.				
May	9.	To M. R. Hamilton, advertising bank.....	\$8 40	
July	29.	Charles Wills, advertising bank.....	8 40	
November	12.	A. O. Evans, advertising bank.....	20 00	
	18.	John B. Hill, balance of redemption fund.....	55 19	
			<u>        </u>	\$91 99

*Cataract City Bank.*

1867.				
		To amount of circulation redeemed by Howard Ivins, treasurer.....	10 00	
December	7.	Howard Ivins, counting and cancelling.....	8 70	
1868.				
March	18.	Howard Ivins, counting and cancelling.....	50	
		amount of circulation redeemed.....	20 00	
		William P. McMichael, counting and cancelling.....	1 00	
July	23.	Philip Rafferty, receiver, balance of redemption fund.....	6,347 99	
			<u>        </u>	6,388 19

*Hudson River Bank.*

1867.					
December	7.	To Howard Ivins, counting and cancelling.....	\$7	75	
		Amount of circulation redeemed by Howard Ivins, treasurer.....	24	00	
1868.					
March	18.	Howard Ivins, counting and cancelling.....	1	20	
		Amount of circulation redeemed.....	14	00	
	29.	John P. Lansing, for affidavits to notices...	1	50	
June	19.	Naar, Day & Naar, advertising Bank two years.....	32	45	
	20.	P. M. Reynolds, advertising Bank two years	31	90	
October	16.	E. W. Scudder, attorney, for engraving and printing notes.....	1,184	35	
		William P. McMichael, counting and cancelling.....		70	
November	5.	Thomas Banghart, attorney, balance of redemption fund.....	1,530	28	
					\$2,828 13

*North River Bank.*

1867.					
December	7.	To Howard Ivins, counting and cancelling.....	\$5	95	
	9.	John P. Lansing, stamps for power of attorney.....		50	
		Amount of circulation redeemed by Howard Ivins, treasurer.....	10	00	
1868.					
March	18.	Howard Ivins, counting and cancelling.....		50	
		Amount of circulation redeemed.....		15 00	
November	24.	William P. McMichael, counting and cancelling.....		75	
					\$32 70

142 BANK NOTE REDEMPTION FUND.

*Passaic County Bank.*

			Dolls. Cts.
1867.			
December	7.	To Howard Ivins, counting and cancelling.....	10
		Amount redeemed by Howard Ivins, treasurer.....	9 00
March	4.	James Jackson, president, balance of redemption fund.....	5 90
			\$15 00

*Central Bank at Hightstown.*

1868.			
May	15.	By cash.....	\$50 00
	9.	To A. R. Speer, advertising bank six months.....	\$10 12
	14.	S. R. Magonagle, advertising bank six months.....	10 53
June	26.	Suydam & Flynn, advertising bank six months.....	8 40
November	6.	John P. Lansing, affidavits to notices....	1 50
	10.	E. C. Taylor, president, balance of redemption fund.....	19 45
			\$50 00

*Highland Bank.*

1868.			
March	11.	By cash.....	1,000 00
1867.			
December	7.	To Howard Ivins, counting and cancelling.....	\$ 49 10
	9.	John P. Lansing, stamp on power of attorney, Amount redeemed by Howard Ivins, treasurer.....	50
			539 00
1868.			
March	18.	Howard Ivins, counting and cancelling.....	26 95
May	28.	John P. Lansing, for affidavits to notices....	1 50
		Amount of circulation redeemed.....	335 00

BANK NOTE REDEMPTION FUND. 143

1868.		Dolls.	Cts.
November 24.	William P. McMichael, counting, cancelling, &c.....	17	75
25.	E. W. Scudder, attorney balance of redemption fund.....	388	34
		\$1,358	14

*Lambertville Bank.*

1867.		Dolls.	Cts.
December 2.	By cash.....		50 00
26.	To Jonathan Vannote, ad- vertising bank six months.....	\$14	00
27.	John F. Babcock, adver- tising bank six months Howard Ivins, destroy- ing blank impressions	8	01
31.	D. B. Snow, advertising bank six months.....	8	10
1868.			
September 9.	John P. Lansing, for certificates and affida- vits.....	3	50
10.	M. L. Reeve, cashier, balance of redemption fund.....	15	39
		\$50	00

*Hoboken City Bank.*

1867.		Dolls.	Cts.
December 11.	By cash.....		50 00
11.	To John F. Babcock, ad- vertising bank six months.....	\$ 8	00
16.	D. B. Snow, advertising bank six months.....	8	10
	Jonathan Vannote, ad- vertising bank six months.....	14	00
18.	Howard Ivins, destroy- ing blank impressions,	2	98
1868.			
June 19.	Benjamin S. Taylor, president, balance of redemption fund.....	16	92
		\$50	00

*America Bank, Trenton.*

1868.				
April	3.	By cash.....		50 00
May	5.	To O. A. Douglass, advertising bank six months	\$8 10	
June	19.	Naar, Day & Naar, advertising bank six months.....	10 19	
September	12.	William B. Guild, advertising bank six months.....	12 15	
		amount of circulation redeemed.....	9 00	
October	9.	John P. Lansing, for affidavits to notices and cancelling.....	1 95	
			<u>\$41 39</u>	
			\$11,117 14	\$18,962 68
		To balance.....	7,845 54	
			<u>\$18,962 68</u>	<u>\$18,962 68</u>

*Belonging to the following Banks, viz :*

Bank of Bloomfield.....	\$6,678 47
North River Bank.....	1,145 06
Bank of America, at Jersey City.....	13 40
America Bank, Trenton.....	8 61
	<u>7,845 54</u>

STATE OF NEW JERSEY,  
 TREASURER'S OFFICE, BANK DEPARTMENT, }  
 TRENTON, December 16, 1868.

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

Bank of Bloomfield.....	\$82 00
Cataract City Bank.....	30 00
Hudson River Bank.....	38 00
North River Bank.....	25 00
America Bank, Trenton.....	9 00
	184 00

AMOS ROBINS,  
 G. T. COBB,  
*Senate Committee.*

FRANCIS CORLIES,  
 CHARLES COLLINS,  
 J. VAN VORST,  
 T. W. LORD,  
 THOMAS C. PEARCE,  
*House Committee.*



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**STATE LIBRARY FUND.**

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## STATE LIBRARY FUND.

1868.		Dolls. Cts.
	By balance of account of Howard Ivins, treasurer.....	341 54
August	3. 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-eight.....	400 00
November	30. Annual appropriation from the state.....	250 00
		991 54

### DR.

1868.		
April	1. To Naar, Day & Naar, three years' subscription for True American.....	\$18 00
	10. Wyman Bradbury, one volume United States Digest, and one volume of Curtis on patents.....	11 50
May	18. C. J. Mulford, librarian, for subscriptions and express charges...	176 65
	19. C. C. Burroughs, agent, express charges.....	3 10
June	30. Murphy & Bechtel, for stationery and binding.....	36 10
July	9. C. C. Burroughs, agent, express charges.....	6 75
	16. James G. Bryant, for books furnished.....	14 00
September	3. Hon. A. O. Zabriskie, for books furnished.....	41 62
October	5. Hon. Mercer Beasley, for books furnished.....	25 97
	C. J. Mulford, librarian, for books furnished.....	17 88
	9. William T. Nicholson, for stationery	7 50
	31. J. R. Woodruff, for cleaning books.	12 00
	F. S. McNeely, postmaster, for postage stamps.....	4 20
November	20. Jonathan Vannote, three years' subscription to State Gazette.....	18 00
	28. Murphy & Bechtel, binding and stationery.....	252 15
		645 42
Balance in bank.....		346 12

		Dolls. Cts.
1868.	By balance December first, eighteen hundred and sixty-seven.....	300 27
February 7.	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-eight.....	400 00
		<u>700 27</u>

## DR.

1867.	December 10.	To T. and J. W. Johnson & Company, for books.....	\$48 80
	24.	Hon. A. O. Zabriskie, for books....	55 62
1868.	January 24.	F. S. McNeely, postmaster, postage stamps.....	14 66
	February 21.	T. and J. W. Johnson & Company, for books.....	165 45
	March 10.	Murphy & Bechtel, for stationery..	74 20
			<u>358 73</u>
			<u>341 54</u>

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REPORT TO LEGISLATURE.

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## TREASURER'S REPORT TO LEGISLATURE.

TREASURER'S OFFICE,  
TRENTON, N. J., December 16, 1868. }

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

In the discharge of my duty as Treasurer, I herewith submit for your information the annexed copy of the report made to His Excellency the Governor, of the transactions of this office for, and showing the condition of the Treasury at the close of, the fiscal year ending the 30th of November, 1868.

By authority of Joint Resolution No. 5, the cancelled and blank Coupon and Registered Bonds of the State of New Jersey, therein referred to, were destroyed under the supervision of the Joint Committee on Treasurer's Accounts.

The following is a description of the same, as copied from a certificate on file in this office, signed by the Committee :

### *Exempt from Taxation.*

Thirty New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 301 to 310, inclusive, and 325 to 344, inclusive, dated July 1, 1864, redeemable January 1, 1889.

Five New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 206 to 210, inclusive, dated July 1st, 1864, redeemable January 1st, 1888.

One New Jersey Coupon Bond, cancelled, \$500, No. 302, dated August 1st, 1862.

Ten New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 117 to 126, inclusive, dated July 1st, 1864, redeemable January 1st, 1872.

Two New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 1017 and 1018, dated October 1st, 1863, redeemable January 1st, 1879.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 1016, dated October 1st, 1863, redeemable January 1st, 1880.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 11, dated May 1st, 1861, redeemable January 1st, 1886.

Two New Jersey Coupon Bonds, cancelled, \$500 each, Nos. 354 and 359, dated October 1st, 1863, redeemable January 1st, 1880.

Five New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 51 to 55, inclusive, dated May 1st, 1864, redeemable January 1st, 1886.

Five New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 937, 941, 944, 950 and 951, dated October 1st, 1863, redeemable January 1st, 1878.

Six New Jersey Coupon Bonds, cancelled, \$500 each, Nos. 342, 353, 356, 357, 366, 367, dated October 1st, 1863, redeemable January 1st, 1880.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 1033, dated October 1st, 1863, redeemable January 1st, 1879.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 14, dated July 1st, 1865, redeemable January 1, 1893.

Four New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 412, 413, 417, 418, dated July 1st, 1864, redeemable January 1st, 1890.

Fifteen New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 36 to 50, inclusive, dated May 1st, 1864, redeemable January 1st, 1886.

Four New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 1140 to 1143, inclusive, dated December 1st, 1863, redeemable January 1st, 1881.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 1302, dated January 1st, 1864, redeemable January 1st, 1883.

One New Jersey Coupon Bond, cancelled, \$500, No. 49, dated July 1st, 1865, redeemable January 1st, 1892.

Five New Jersey Coupon Bonds, cancelled, \$100 each, Nos. 22, 23, 24, 27 and 47, dated January 1st, 1866, redeemable January 1st, 1892.

Ten New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 1173 to 1182, inclusive, dated January 1st, 1864, redeemable January 1st, 1881.

Five New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 1183 to 1187, inclusive, dated January 1st, 1864, redeemable January 1st, 1881.

Two New Jersey Coupon Bonds, cancelled, \$500 each, Nos. 377 and 379, dated October 1, 1863, redeemable January 1, 1880.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 776, dated October 1st, 1863, redeemable January 1st, 1877.

Two New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 1386 and 1387, dated January 1st, 1864, redeemable January 1st, 1883.

Two New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 802 and 803, dated October 1st, 1863, redeemable January 1st, 1877.

Four New Jersey Coupon Bonds, cancelled, \$1,000 each, Nos. 17, 30, 31 and 32, dated May 1st, 1864, redeemable January 1st, 1886.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 1110, dated October 1st, 1863, redeemable January 1st, 1880.

One New Jersey Coupon Bond, cancelled, \$1,000, No. 15, dated May 1st, 1864, redeemable January 1st, 1886.

*Registered Bonds.*

Thirty New Jersey spoiled and cancelled blanks, Registered Bonds, \$1,000 each, in the name of F. A. Klemm, No. 876 to 905, inclusive, dated January 1st, 1866, redeemable January 1st, 1889.

*Blank Coupon Bonds.*

Two hundred and nine Bonds, No. 292 to 500, inclusive, \$100 each, first series.

Two hundred and forty-five Bonds, No. 6 to 250, inclusive, \$100 each, second series.

One hundred and eighteen Bonds, No. 382 to 499, inclusive, \$500 each, first series.

Two hundred and thirty-six Bonds, No. 15 to 250, (No. 249 short, having been used for sample by D. Naar, late Treasurer), inclusive, \$500 each, second series.

Sixty-three Bonds, No. 1438 to 1500, inclusive, \$1,000 each, first series.

One hundred and seventy-seven Bonds, No. 58 to 100, (forty-three), 214 to 218, (five), 239 to 300, inclusive, (sixty-two), 391 to 400, inclusive, (ten), 444 to 500, inclusive, (fifty-seven), \$1,000 each, second series.

*Taxable Blank Coupon Bonds.*

Two hundred Bonds, No. 1 to 200, inclusive, \$500 each, third series.

Thirty-three Bonds, No. 368 to 400, inclusive, \$1,000 each, third series.

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

All of which is respectfully submitted.

W. P. McMICHAEL,

*State Treasurer.*



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REPORT TO GOVERNOR.

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## TREASURER'S REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }  
TRENTON, December 10, 1868. }

*To His Excellency, Marcus L. Ward, Governor of the State of New Jersey :*

SIR:—In accordance with the requirements of law, I have the honor to submit the following report of the transactions of this department for the fiscal year ending November 30, 1868, and an exhibit of the state of the several accounts at that date :

### STATE FUND.

#### *Receipts.*

Income,		\$514,722 03
<i>Disbursements,</i>	\$572,853 06	
Being an excess of		58,131 03
Over the Receipts which is transferred from and due the War Fund.		

### WAR FUND.

#### *Receipts.*

Total amount,	\$978,493 85	
Balance in Bank, December 1, 1867,	52,702 48	
	\$1,031,196 33	
<i>Disbursements,</i>		932,912 65
Transferred to State Fund, 1867,	\$35,139 68	
Transferred to State Fund, 1868,	58,131 03	
	93,270 71	
Balance in Bank,		5,012 97
		\$1,031,196 33

## SCHOOL FUND.

*Receipts.*

Income,	\$116,079 09	
Bonds and mortgages paid off,	19,139 00	
	<hr/>	\$135,218 09
Balance in Bank, December 1st, 1867,		2,860 00
		<hr/>
		\$138,078 09
<i>Disbursements,</i>	\$112,820 00	
Amount refunded to War Fund,	14,874 47	
Balance in Bank,	10,383 62	
	<hr/>	\$138,078 09

## AGRICULTURAL COLLEGE FUND.

Income from Securities,	\$6,924 00	
Balance in Bank December 1st, 1867,	545 95	
	<hr/>	7,469 95
<i>Disbursements,</i>	\$6,924 00	
Balance in Bank,	545 95	
	<hr/>	\$7,469 95

## STATE LIBRARY FUND.

*Receipts.*

Total amount,	\$1,050 00	
Balance in Bank December 1st, 1867,	300 27	
	<hr/>	\$1,350 27
<i>Disbursements,</i>	\$1,004 15	
Balance in Bank,	346 12	
	<hr/>	\$1,350 27

## BANK NOTE REDEMPTION FUND.

<i>Receipts,</i>	\$1,200 00	
Balance in Bank December 1st, 1867,	17,762 68	
	<hr/>	\$18,962 68
<i>Disbursements,</i>	\$11,117 14	
Balance in Bank,	7,845 54	
	<hr/>	\$18,962 68

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

	DISBURSEMENTS.	RECEIPTS.
State Fund,	\$572,853 06	\$514,722 03
War Fund,	932,912 65	978,493 85
School Fund,	112,820 00	135,218 09
Agricultural College Fund,	6,924 00	6,924 00
State Library Fund,	1,004 15	1,050 00
Bank Note Redemption Fund,	11,117 14	1,200 00
Balance in Bank Dec. 1, 1867,		24,157 23
	<hr/>	<hr/>
	\$1,637,631 00	\$1,661,765 20

Leaving a balance of \$24,134.20 in Bank, belonging to the following funds, viz :

War Fund,	\$5,012 97
School Fund,	10,383 62
Agricultural College Fund,	545 95
State Library Fund,	346 12
Bank Note Redemption Fund,	7,845 54
	<hr/>
	\$24,134 20

## STATE FUND.

By the foregoing statement it appears that the indebtedness of the State on civil account is \$93,270.71—the same having been transferred from and due the War Fund.

The securities belonging to the State are :	
2,887 shares of Stock of Joint Companies, par value,	\$288,700 00
Bonds of Joint Companies,	44,000 00
Bonds of the several counties of the State for Surplus	
Revenue United States loaned,	764,670 44
	<hr/>
	\$1,097,370 44

The securities of the State shows a decrease from last year of \$2,300, being the amount of bond and mortgage of Edith Heulings, paid off.

## WAR FUND.

The indebtedness on War Account has been decreased \$99,500.00, (the amount of Bonds due and redeemed by the Commissioners of Sinking Fund, January 1st, 1868), balance of War Bonds outstanding, \$3,196,100.00, of which \$99,900.00 fall due on the first of January, 1869.

To meet the demands of the Treasury, there was transferred to the State Fund in 1867, \$35,139.68, and for the year 1868, \$58,131.03, making a total of \$93,270.71 now due the War Fund, which with the balance of \$5,012.97 in bank, makes the total amount standing to the credit of the War Fund, \$98,283.68.

The indebtedness of the United States on War Account,		
November, 30, 1867, was		\$677,559 60
Disbursed during the year,		934 25
		<hr/>
		\$678,493 85
Draft received from United States,	\$551,617 48.	
Draft received from United States,	60,830 79	
Draft received from United States,	27,978 20	
Draft received from United States,	\$40,409 62	
Amount transferred to State military,	2,342 24	
	<hr/>	\$38,067 38
		<hr/>
		\$678,493 85

Amount of draft for \$551,617.48, received from the United States, was paid to the Commissioners of the Sinking Fund for investment.

#### SCHOOL FUND.

The amount of \$14,874.47 transferred from the War Fund in 1867 has been paid from State Fund, by act approved March 11, 1868.

By order of the Board of Trustees there is placed in the hands of the Attorney General for foreclosure, bonds and mortgages (amounting to \$24,618.89), of those persons who were delinquent in paying interest over due, varying from one to eight years.

#### *The Securities of the School Fund are :*

Bonds secured by mortgages,	\$244,166 39
Bond of Sussex county,	8,000 00
Bond of Plumstead township, Ocean county,	3,000 00
Bonds of Jersey City,	15,000 00
Bond of New Jersey Railroad and Transportation Company,	100,000 00
Bond of Morris and Essex Railroad,	30,000 00
Bonds of New Jersey,	67,000 00
Bonds of Joint Companies,	37,000 00
United States 5-20 Bonds,	7,000 00
200 shares stock of Trenton Banking Company,	8,410 00

308 shares stock of Consolidated Companies Delaware and Raritan Canal and Camden and Amboy Railroad and New Jersey Railroad and Transportation Company,	30,800 00
Cash in Bank,	10,383 62
	\$560,760 01

## AGRICULTURAL COLLEGE FUND.

The Agricultural College Fund, with the exception of a small balance, (\$545.95 in bank), is invested in Bonds of New Jersey, amounting to \$115,400.00, the income derived from which, amounting to \$6,924.00, was received and disbursed for the maintenance of Rutgers's Scientific School.

## STATE LIBRARY.

The income of the State Library is derived from rent of room occupied by the United States District Court, (\$800 per annum), and the annual appropriation of \$250 from the State.

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.*

Transit duties as follows, viz :	
Camden and Amboy Railroad and Transportation Company,	\$140,985 91
New Jersey Railroad and Transportation Company,	50,350 88
Delaware and Raritan Canal Company,	78,185 80
Belvidere Delaware Railroad Company,	79 06
Freehold and Jamesburg Agricultural Railroad Company,	11 81
	\$269,613 46
Revenue as follows, viz :	
State tax of 1867,	\$50,000 00
Dividend on stock of Joint Companies,	28,870 00
Interest on bonds of Joint Companies,	2,640 00
Interest on bond of Edith Heulings,	90 86
Rent from Morris Canal and Banking Company for lands under water,	20,410 95
	\$102,011 81

Tax on capital stock of railroads, viz :		
Central Railroad of New Jersey,	\$38,540 40	
Morris and Essex Railroad,	34,869 66	
New Jersey Railroad and Transporta- tion Company,	28,437 50	
Paterson and Ramapo Railroad,	1,240 00	
Warren Railroad Company,	10,295 25	
	<hr/>	\$113,382 81
Returns from Secretary of State for moneys received by him and paid into the treasury :		
From assessments on private acts,	\$7,902 60	
From foreign insurance companies,	7,664 02	
From pedlars' licenses,	914 00	
From attorneys and counsellors' licenses,	186 00	
From civil commissions,	411 00	
	<hr/>	\$17,077 62
Fines and forfeited recognizances,		6,452 33
State Arsenal,		3,424 00
Bond and mortgage of Edith Heulings,		2,300 00
Commissioners of deeds in other States,		460 00
		<hr/>
		\$514,722 03

## STATE FUND.

*Disbursements.*

Appropriation to State Prison,	\$70,000 00
Appropriation to Lunatic Asylum	32,000 00
Public Schools,	79,874 47
Legislature,	59,683 64
Printing,	53,843 01
Salaries of State Prison,	39,089 72
Salaries of Judiciary,	42,821 44
Salaries and Fees,	24,005 35
Transportation and Cost,	26,142 71
State Militia,	22,288 54
Lunatic Asylum,	19,737 99
Appropriation to State Reform School,	17,500 00
State House Expenses,	12,677 53
Normal School,	10,000 00
Support of Deaf and Dumb,	9,054 57
Salaries of Lunatic Asylum,	7,890 26
Geological Survey,	8,436 94
State Prison Repairs,	6,003 69
Support of Blind	5,122 06
Law and Equity Reports,	4,500 00

Pennsylvania Training School,	\$4,070 06
Inspection of Steam Boilers,	4,071 79
Stationery and Postage,	4,070 00
Binding,	1,741 25
State Board of Education,	1,547 80
Wrecks,	1,175 86
Farnum Preparatory School,	1,200 00
Appropriation to State Agricultural Society,	1,000 00
New Jersey Colonization Society,	1,000 00
Pensions,	777 37
Normal School Repairs,	335 17
Requisitions,	295 38
Incidental,	385 92
Interest Account,	202 25
Commissioners on Site for New Asylum,	58 29
Appropriation to State Library,	250 00
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	\$572,853 06

## WAR FUND.

*Receipts.*

From United States war account,	\$680,836 09	
Less transferred to State military,	2,342 24	
	<hr/>	
	\$678,493 85	
State Tax of 1867,	300,000 00	
	<hr/>	978,493 85
Amount refunded from State fund,		35,139 68
Amount refunded from school fund,		14,874 47
Balance in bank December 1, 1867,		2,688 33
		<hr/>
		\$1,031,196 33

*Disbursements.*

State military,	\$52,387 55	
Appropriation to Home for Disabled Soldiers,	16,638 50	
Appropriation to Soldiers' Children's Home,	32,012 50	
Families of volunteers,	10,613 25	
Discharged and deceased volunteers,	1,685 22	
	<hr/>	\$113,337 02
Gettysburg Cemetery, United States,	\$ 23 90 934 25	
	<hr/>	\$958 15

**New Jersey State Library**

Paid Commissioners of Sinking Fund,	\$267,000 00	
Commissioners of Sinking Fund (Draft of United States),	551,617 48	\$818,617 48
	<hr/>	
Amount transferred to State Fund (1867)	\$35,139 68	
Amount transferred to State Fund (1868)	58,131 03	
	<hr/>	\$93,270 71
Balance in bank November 30, 1868,		5,012 97
		<hr/>
		\$1,031,196 33

## SCHOOL FUND.

*Receipts.*

Appropriation from State Fund,	\$65,000 00	
Interest on bonds and mortgages,	32,206 12	
Dividend on stocks,	3,998 50	
Appropriation from State,	14,874 47	
Bonds and mortgages paid off,	19,139 00	
	<hr/>	\$135,218 09
Balance in bank December 1, 1867,		2,860 00
		<hr/>
		\$138,078 09

*Disbursements.*

Appropriation to public schools,	\$100,000 00	
Amount invested,	12,820 00	
	<hr/>	\$112,820 00
Amount refunded to War Fund,		14,874 47
Balance in bank November 30, 1868,		10,383 62
		<hr/>
		\$138,078 09

All of which is respectfully submitted,

W. P. McMICHAEL,  
*State Treasurer.*



