
R E P O R T
OF THE
JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS,
TO THE LEGISLATURE,
WITH
THE TREASURER'S REPORT
TO THE GOVERNOR,
ON
THE FINANCES OF THE STATE.

REPORT OF THE JOINT COMMITTEE.

TREASURER'S OFFICE,
TRENTON, N. J., December 5th, 1867. }

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 Howard Ivins, State Treasurer, compared them with the vouchers relating thereto and find them in all respects correct.

Upon an examination of the books in which 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 two thousand eight hundred and sixty dollars.....	\$2,860 00
To the credit of Agricultural Fund, five hundred and forty-five dollars and ninety-five cents.....	545 95
To the credit of Bank Note Redemption Fund, seventeen thousand seven hundred and sixty-two dollars and sixty-eight cents.....	17,762 68
To the credit of the War Fund, two thousand six hundred and eighty-eight dollars and thirty-three cents.....	2,688 33
To the credit of the State Library, three hundred dollars and twenty-seven cents.....	300 27

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.

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

Bank of Bloomfield.....	\$613 00
Cataract City Bank.....	237 00
Exchange Bank of New Jersey at Toms River.....	207 00
Hudson River Bank.....	247 00
National Bank, Paterson.....	106 00
North River Bank.....	205 00
Passaic County Bank.....	2 00

\$1,617 00

W. W. WARE,
AMOS ROBINS,
Senate Committee.

DAVID AYRES,
E. A. STANSBURY,
WM. M. ILIFF,
A. H. FORT,
FRANCIS CORLIES,
House Committee.

STATE FUND ACCOUNT.

General Balance sheet of the books of the Treasury

STATE FUND.

DEBIT.

Amount of securities.....\$1,099,670 44

War Fund.

Balance Dec. 1, 1866....\$2,555,963 40

Disbursed during the year 102,689 34

\$2,658,652 74

Less amount of Bonds (ex-
empt from taxation) paid
by Commissioners of the
Sinking Fund, January
1, 1867..... 99,600 00

\$2,559,052 74

United States of America.

Balance Dec. 1, 1866.... \$777,516 76

Disbursed during the year 42 84

\$777,559 60

Less amount received on
account..... 100,000 00

677,559 60

Antetiam Cemetery.

Balance Dec. 1, 1866.... \$1,527 13

Disbursed during the year 1,000 00

2,527 13

Gettysburg Cemetery.

Balance Dec. 1, 1866.... \$2,575 35

Disbursed during the year 1,182 70

3,758 05

Temporary Loan to School Fund.....

3,242,897 52
14,874 47

At the close of the Fiscal year ending Nov. 30, 1867.

STATE FUND.

CREDIT.

Amount Dec. 1, 1866.....\$1,155,730 82

Amount charged account

R. M. Smith (late Treas-
urer)..... \$181 17

Less amount credited Jas.

S. Yard..... 68 25

112 92

Receipts during the year..... 507,743 66

\$1,663,587 40

Disbursements 599,056 64

\$1,064,530 76

WAR FUND.

Loan on Bonds (exempt from taxation).

Amount outstanding Dec.

1, 1866.....\$2,801,800 00

Less amount due and re-
deemed by Commission-
ers of Sinking Fund,

Jan. 1, 1867..... 99,600 00

\$2,702,200 00

Loan on Bonds (taxable).

Amount outstanding Dec. 1, 1866.....

593,400 00

\$3,295,600 00

GENERAL BALANCE SHEET.

General Balance Sheet of the Books of the Treasury

DEBIT.

School Fund.

Amount of securities Dec. 1, 1866.....	\$557,115 39	
Bonds and mortgages paid off.....	5,300 00	
	<u>551,815 39</u>	
Invested during the year.....	2,440 00	
Cash in Mechanics National Bank.....	2,860 00	
	<u>557,115 39</u>	

Agricultural College Fund.

Amount of securities Dec. 1, 1866.....	\$112,280 00	
Amount credited Commissioners.....	3,220 00	
	<u>115,400 00</u>	
Trenton Banking Company (War Fund)	\$2,688 33	
Trenton Banking Company (Agricultural College Fund).....	545 95	
Trenton Banking Company, (State Library Fund).....	300 27	
Mechanics' National Bank (Bank Note Redemption Fund).....	17,762 68	
	<u>21,297 23</u>	
		<u>\$5,051,255 05</u>

GENERAL BALANCE SHEET.

At the close of the Fiscal year ending Nov. 30, 1867.

CREDIT.

School Fund.

Amount Dec. 1, 1866....	\$546,100 07	
Income during the year..	97,570 79	
	<u>643,670 86</u>	
Disbursements	101,429 94	
	<u>542,240 92</u>	
<i>Temporary Loan from the War Fund.....</i>		14,874 47

Commissioners of Agricultural College Fund.

Amount Dec. 1, 1866....	\$112,825 95	
Amount charged securities	3,120 00	
	<u>115,945 95</u>	
Income during the year.....	6,924 00	
	<u>122,869 95</u>	
Disbursements.....	6,924 00	
	<u>115,945 95</u>	

Bank Note Redemption Fund.

Amount Dec. 1, 1866....	\$19,665 53	
Received during the year.	4,729 04	
	<u>24,394 57</u>	
Disbursements.....	6,631 89	
	<u>17,762 68</u>	

State Library Fund.

Received during the year.....	1,050 00	
Disbursed.....	749 73	
	<u>300 27</u>	
		<u>\$5,051,255 05</u>

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of the stock of 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. 3,640, dated July 15, 1864), for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00
Certificate (No. 2,565, 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. 4,554, 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, 1867	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, 1867	20,000 00
Bond and mortgage of Edith Heuling, interest paid to September 10, 1867	2,300 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned	764,670 44
	\$1,099,670 44

STATE FUND SECURITIES.

RECEIPTS.

State Fund.

Statement A. Transit duties (tax on business of Railroads and Canals) ..	\$268,259 00	
Statement B. Revenue (interest and dividends on stocks, &c.)	121,213 05	
Statement C. Tax on capital stock of Railroads	99,971 15	
Statement D. Returns of Secretary of State for monies received and paid by him into the Treasury	13,023 25	
Statement E. Fines and forfeited recognizances	4,980 00	
Statement F. Commissioners of deeds in other States (certificate of Governor)	265 00	
Statement G. Conscience money account	31 25	
	<hr/>	\$507,743 66
Balance in Bank, December 1, 1866..	\$51,125 76	
Refunded from School Fund for special loan, balance due December 1, 1866... \$4,000 00		
Drafts not collected, for tax due on capital stock of Farmers' and Mechanics' Bank, Camden, New Jersey	897 54	
City Bank of Perth Amboy.	150 00	
	<hr/>	5,047 54
		<hr/>
		56,173 30
		<hr/>
		\$563,916 96
Excess of disbursements over receipts transferred from War Fund		35,139 68
		<hr/>
		\$599,056 64

STATEMENTS.

STATEMENT A.

Transit Duties.

			Dolls.	Cts.
Dec.	1866.	5. By Richard Stockton, Treasurer, for Transit duties on Delaware and Raritan Canal to September 30, 1866,	26,724	41
January	1867.	11. Richard Stockton, Treasurer, for Transit duties on Delaware and Raritan Canal to December 31, 1866,	21,626	27
		17. William V. Cooley, Transit duties on Belvidere and Delaware and Flemington Railroads to December 31, 1866,	50	14
March		1. H. J. Southmayd, Treasurer, to Transit duties on New Jersey Railroad and Transportation Company to December 31, 1866,	10,197	20
		Benjamin Fish, agent, Transit duties on Camden and Amboy Railroad and Transportation Company to December 31, 1866,	33,432	05
May		6. William H. Gatzmer, agent, Transit duties on Camden and Amboy Railroad and Transportation Company to March 31, 1867,	37,239	54
		16. H. J. Southmayd, Treasurer, Transit duties on New Jersey Railroad and Transportation Company to March 31, 1867,	8,182	80
June		21. H. J. Southmayd, Treasurer, on account of Transit duties from New Jersey Railroad and Transportation Company,	5,000	00
July		9. Benjamin Fish, agent, on account of Transit duties from Camden and Amboy Railroad and Transportation Company,	10,000	00
		13. Richard Stockton, Treasurer, Transit duties due from Delaware and Raritan Canal, quarters ending March 30 and June 30, 1867,	26,416	36
August		1. H. J. Southmayd, Treasurer, balance of Transit duties from New Jersey Railroad and Transportation Company to July 1, 1867,	3,618	41
		William H. Gatzmer, agent, balance of Transit duties due from the Camden and Amboy Railroad and Transportation Company to June 30, 1867,	20,262	17
October		5. Richard Stockton, Treasurer, on account of Transit duties from the Delaware and Raritan Canal,	10,000	00
Oct.		14. Richard Stockton, Treasurer, balance of Transit duties from Delaware and Raritan Canal to September 30, 1867	12,917	22
		31. H. J. Southmayd, Treasurer New Jersey Railroad and Transportation Company, Transit duties for quarter ending September 30, 1867,	9,800	88
Nov.		14. Richard Stockton, Treasurer, Camden and Amboy Railroad and Transportation Company, amount of Transit duties, quarter ending September 30, 1867,	32,792	51
			<hr/>	
			268,259	96

STATE FUND ACCOUNT.

STATEMENT B.

Revenue.

		Dolls.	Cts.
1867.			
January	26. By interest on Bond 958, Joint Companies, to January 1, 1867,	600	00
Feb.	21. State Tax of 1866,	70,000	00
	22. Interest on Bond of Joint Companies to February 1, 1867,	720	00
March	18. Premium on $\frac{1}{2}$ share Camden and Amboy Railroad and Transportation Company, stock sold to J. P. Lansing,	16	25
May	6. Dividend on 2887 shares of stock of Joint Companies for 1866,	14,435	00
June	27. Premium on sale of scrip (second instalment paid) representing 721 shares stock of Camden and Amboy Railroad and Transportation Company,	15,862	00
		600	00
July	5. Interest on Joint Companies' bond No. 958 to July 1, 1867,		
August	1. Interest on Joint Companies' bonds Nos. 804 and 805 to August 1, 1867,	720	00
	Dividend on 2887 shares stock of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company to August 1, 1867,	14,435	00
	20. Premium on sale $\frac{7}{20}$ share of stock Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Company,	9	80
October	5. One year's interest on bond and mortgage of Edith Heulings to September 20, 1867,	161	00
Nov.	27. Premium on 144 shares of stock of the Consolidated Companies,	3,654	00
		<hr/>	
		121,213	05

STATEMENT C.

Tax on Capital Stock of Railroads.

		Dolls.	Cts.
1867.			
January	4. By Samuel Knox, Treasurer, tax on capital stock of Central Railroad of New Jersey to December 31, 1866.	36,998	40
	8. H. J. Southmayd, Treasurer, tax on capital stock of New Jersey Railroad and Transportation Company to December 31 1866.	25,000	00
	24. John Hopper, Treasurer, tax on capital stock of Paterson and Ramapo Railroad Company,	1,240	00
Feb.	5. Isaac Van Wagoner, Treasurer, for tax on capital stock of Morris and Essex Railroad Company,	26,437	50
April	15. A. J. Odell, tax on capital stock of Warren Railroad Company,	10,295	25
		<hr/>	
		99,971	15

STATEMENT D.

TRENTON, N. J. November 30, 1867

To Howard Ivins, Esq., Treasurer of the State of New Jersey :

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

		Dolls.	Cts.
1867.			
June	29. For assessments on private acts passed by the Legislature of New Jersey session of 1867 :		
	From Railroad Incorporations on Private Acts,	3,690	00
	From Insurance Incorporations on Private Acts,	300	00
	From Banking Incorporations on Private Acts,	1,025	00
	From Gas Light and Water Incorporations on Private Acts,	425	00
	From all other,	3,530	00
		<hr/>	
	As per Statement X,	8,970	00
Nov.	30. From Foreign Insurance Companies, State tax,	1,991	25
	From Peddlers' Licenses,	1,423	00
	From Attorneys and Councillors' Licenses,	177	00
	From Civil Commissioners,	462	00
		<hr/>	
		13,023	25
		H. N. CONGAR,	
		<i>Secretary of State.</i>	

STATEMENT X.

Assessment on Private Acts.

		Dolls.	Cts.
1867.			
January	30. By supplement to an act to incorporate Paterson Gas Light Company.	25	00
	Supplement to an act to incorporate Holden Machine Company,	20	00
	Act to incorporate the Curran Bowering Manufacturing Company,	30	00
Feb.	2. Act to incorporate the Discovery Iron Company of Burlington,	30	00
	14. Act to incorporate the East Lake Woolen Manufacturing Company,	30	00
	15. Act to incorporate the New Brunswick City Railroad Company,	100	00
	20. Act to incorporate the Beaver Brook Slate Company,	30	00
	25. Act to incorporate the Bergen Hill Pleasure Ground Association,	25	09
March	6. Act to incorporate the Pequanoek Peat Manufacturing Company,	30	00
	Act to incorporate the Atlantic Cranberry Company,	25	00
	Act to enable the Farmers' and Mechanics' Bank of Rahway to close business,	25	00

STATE FUND ACCOTNT.

		Dolls.	Cts.
1867.			
March	6.	Supplement to act to incorporate the Morris and Essex Railroad Company,	1,000 00
		Act to incorporate Hudson County Skating and Base Ball Ground Association,	25 00
		Act to incorporate American and European Commercial News Association,	25 00
	8.	Act to incorporate Farmers' Marl Company of New Jersey,	30 00
		Act to incorporate Centenary Silver Mining Company,	30 00
	14.	Act to incorporate Empire Manufacturing Company,	30 00
	19.	Supplement to act to incorporate Newark and New York Railroad Company,	200 00
		Act to incorporate New Jersey Sugar Refining Company,	30 00
		Act to incorporate New Jersey Ice Company,	30 00
	28.	Act to incorporate Adams Manufacturing Company,	30 00
April	1.	Act for the relief of Trenton Hall and Building Association,	25 00
		Act to incorporate Peoples' Fire and Marine Insurance Company of Newark,	25 00
	3.	Act to incorporate Atlantic Mail Steam Ship Company,	80 00
		Act to incorporate United States Mail Steam Navigation Company,	30 00
	10.	Act to incorporate Ryle Silk Manufacturing Company,	80 00
		Act to incorporate Phoenix Locomotive and Manufacturing Company,	20 00
		Act to incorporate Passaic Land Improvement Company,	80 00
	11.	Supplement to act to incorporate American Commercial Company,	25 00
		Act to incorporate the American Commercial Company,	25 00
	12.	Supplement to act to incorporate Orange Cemetery in the county of Essex,	25 00
		Act to incorporate Randolph Iron Company,	30 00
		Supplement to act to incorporate Newark and Bloomfield Railroad Company,	25 00
		Act to incorporate Newark and Irvington Horse Car Railroad Company,	25 00
		Act to incorporate Excelsior Brewing Company,	30 00
		Act to incorporate Jersey City and Bergen Railroad Company,	25 00
	13.	Act to incorporate New Jersey Slate and Mining Company,	30 00
		Act to incorporate Spottswood and Old Bridge Turnpike Company,	1 00
		Supplement to act to incorporate the Dale Manufacturing Company,	20 00
		Supplement to act to incorporate the Jefferson Machine Works,	20 00
		Act to incorporate the Delaware Rolling Mill,	30 00
	16.	Supplement to act to incorporate the Newark Horse Car Railroad Company,	80 00
		Act to incorporate the Weehawken Docks,	80 00
	17.	Act to incorporate the Defiance Cranberry Company,	80 00
		Supplement to act to incorporate the East Trenton Crockery and Kaolin Company,	20 00
		Act to incorporate the Erie Transportation Company,	25 00
		Act to incorporate the National Storage Company,	80 00
		Act to incorporate the Valentine Oil Manufacturing and Transportation Company,	80 00
	20.	Act to incorporate the Hamilton Land Improvement Company,	80 00

STATE FUND ACCOUNT.

		Dolls.	Cts.
1867.			
April	23.	Act to incorporate the Hudson Land Improvement Company,	30 00
		Act to incorporate the Mount Holly Water Company,	25 00
	24.	Act to incorporate the New Jersey Mining Company,	30 00
May	3.	Supplement to act to confirm agreements between Railroad Co's. between New York and Philadelphia,	50 00
		Act to incorporate the Yardville and Colt Neck Turnpike Company,	2 40
		Act for relief of Benjamin Youmans,	25 00
	9.	Act to incorporate the Hunterdon Pressed Brick Company,	30 00
	10.	Act to amend Central American Transit Company,	25 00
	14.	Act to incorporate the Squankum Marl Company,	25 00
	20.	Supplement to act to incorporate the New Brunswick Water Company,	25 00
		Act to incorporate the Pompton and Paterson Turnpike Company,	4 00
	22.	Act to incorporate the Millville Manufacturing Company,	20 00
June	5.	Supplement to act to incorporate the Artificial Navigation Company between Passaic and Delaware Rivers,	25 00
		Act to incorporate the Newark Ice Company,	20 00
	6.	Act to incorporate the Vineland Loan and Improvement Company,	25 00
		Act to incorporate the Mays Landing Water Power Company,	50 00
	7.	Act to incorporate the Bridgewater Hotel Company,	25 00
		Act for relief of George N. Creamer,	25 00
	8.	Act to incorporate the Vineland Fruit Preserving Company,	30 00
	11.	Act to incorporate the Passaic Valley and Peapack Railroad Company,	25 00
		Act to incorporate the Passaic Ice and Land Improvement Company,	30 00
		Act to incorporate Our Own Flour Mill Company,	30 00
		Act to incorporate the Holmes Gold Company of Montana,	30 00
		Supplement to act to incorporate the Trenton and Allentown Turnpike Company,	25 00
	12.	Act to incorporate the Boonton Cemetery Company,	25 00
		Act to incorporate the New York Associates,	30 00
		Act to incorporate the Redfield Park Railroad Company,	10 00
		Supplement to incorporate the Velvet Company,	20 00
		Act to incorporate the Redfield Land and Building Company,	30 00
		Act to incorporate the Goodwinville and Paterson McAdamized Road Company,	6 00
		Act to incorporate the Port Oram and Ferro Monte Railroad Company,	20 00
	13.	Act to incorporate the Water Gap and Delaware Railroad Company,	400 00
		Act to incorporate the Pemberton Marl Company,	30 00
	14.	Act to incorporate the Manalapan and Keyport Horse Railroad,	10 00
		Act to incorporate the Raritan Cemetery Company, Keyport,	25 00
		Act to incorporate a Pier and Railway at Keyport,	30 00
	15.	Act to incorporate the Elizabethtown Gas Light Company,	25 00
		Act to authorize sale of real estate of Abraham Ackerman, deceased,	25 00
		An act for relief of William S. Hunt,	25 00
	21.	Act to incorporate the Hunterdon Railroad,	200 00
		Supplement to act to incorporate the Newark, Bloomfield and Mont Clair Horse Railroad Company,	25 00
		Act to incorporate the National Patent Rectifying Company,	30 00
		Act to incorporate the Newark, Bloomfield and Mont Clair Horse Railroad Company,	20 00
		Supplement to incorporate the Manchester Land Company,	20 00

1867.		Dolls. Cts.	
June	22.	Supplement to incorporate the Ogden Mine Railroad Company,	110 00
	24.	Act to incorporate the Passaic Boat Club,	25 00
		Act to incorporate the Chester Railroad Company,	60 00
	26.	Act to incorporate the Toms River and Forked River Turnpike Company,	6 00
		Act to incorporate the New Jersey Pneumatic Transportation Company,	30 00
		Act to incorporate the Central New Jersey Land and Improvement Company,	30 00
	26.	Act to incorporate the General Accident Insurance Company,	25 00
		Act to incorporate the Elizabeth and New Providence Railroad Company,	100 00
		Act to incorporate the Elizabeth and Newark Horse Railroad Company,	25 00
		Act to incorporate the Enterprise Mutual Life Insurance Company,	100 00
		Act to incorporate the Artificial Navigation Company between Newark bay and New York bay.	25 00
		Supplement to incorporate the Bergen Port Copper Company,	20 00
	27	Act to incorporate the Millstone and Trenton Railroad Company,	100 00
		Act to incorporate the Firemen's Insurance Company Jersey City,	150 00
		Act to incorporate the Dover Mining and Exploring Company,	30 00
		Act to incorporate the Elizabethport Wharf and Coal Company,	30 00
		Act to incorporate the Jersey Lumber Company,	30 00
		Supplement to incorporate the Morris County Iron Company, changing corporate name.	20 00
		Act to incorporate the Jersey Land Company,	30 00
		Act to incorporate the Boudinot Manufacturing Company,	30 00
		Act to incorporate the Weldon Iron Company,	30 00
		Supplement to incorporate the Wequahick Lake Association,	25 00
		Act to incorporate the Edge Point Meadow Company, Gloucester county,	25 00
		Supplement to incorporate the Rahway White Rubber Company,	20 00
		Act to incorporate the Easterbrook Steel Pen Manufacturing Company,	30 00
		Supplement to incorporate the Jersey City and Bergen Railroad Company,	25 00
		Act to incorporate the New Jersey Machine Carving Company,	30 00
		Act to incorporate the Smithville and Clarksburg Turnpike Company,	1 60
		Act to incorporate the Ruby Gold and Silver Mining Company of Colorado,	30 00
		Act to incorporate the Paterson Gas Light Company,	25 00
	28.	Act to incorporate the Stockton Ice Company,	30 00
		Supplement to act to incorporate the Hackensack and New York Railroad Company,	25 00
		Supplement to act to incorporate the Hackensack Gas Light Company,	25 00
		Act to incorporate the Trenton Skating Park Club,	25 00
		Act to incorporate the Dutch Lane and Marlboro Turnpike Company,	2 00
		Act and supplement to act to incorporate the East Newark Gas Light Company,	75 00
		Act to lease land to Newark and New York Railroad Company,	25 00

1867.		Dolls. Cts.	
June	28.	Act to incorporate the Westfield and Hackensack Horse Railroad Company,	25 00
		Act to incorporate the Elizabeth and Newark Horse Railroad Company,	20 00
		Act to incorporate the Madison and Troy Railroad Company,	25 00
		Act to incorporate the Elizabeth Agricultural Steam Manufacturing Company,	20 00
		Act to incorporate the Port Elizabeth Turnpike Company,	1 00
		Act to incorporate the Longwood Valley Railroad,	100 00
		Act to incorporate the Jersey Mining and Manufacturing Company,	30 00
		Act to incorporate the Workingmen's Co-operative Association of Newark,	25 00
		Act to incorporate the Vineland Railroad Company,	200 00
		Supplement to act to incorporate the Bricksburg Land and Improvement Company,	20 00
		Act to incorporate the Vineland Palm Leaf and Shaker Hood Manufacturing Company,	30 00
		Supplement to act to incorporate Vineland Railway Company,	25 00
		Act to incorporate the Monmouth County Agricultural Railroad Company,	200 00
		Supplement to act for the relief of George N. Creamer,	25 00
		Act to incorporate the Hamilton Land Improvement Company,	270 00
		Act to incorporate the Traders' Manufacturing Company of Newark,	30 00
		Act to incorporate the Arts Building Company of Newark,	30 00
		Act to incorporate the Cumberland and Atlantic Railroad Company,	40 00
		Act to incorporate the Baker Silver and Gold Mining Company,	30 00
		Act to incorporate the Cedar Lake Land Company,	30 00
		Act to incorporate the Ocean Cranberry Company,	30 00
		Act to incorporate the Cape May Land and Fruit Company,	30 00
		Act to incorporate the Ransom Patent Stone Company,	30 00
		Act to incorporate the New York and Bulls Ferry Railroad Company,	25 00
		Act to incorporate the Tinton Falls Mineral Spring Company,	30 00
		Act to incorporate the Washington and Cranberry Turnpike Company,	29 00
		Act to incorporate the Farmingdale and Squan Village Railroad Company,	20 00
		Act to incorporate the Raritan and Delaware Bay Railroad Company,	25 00
		Act to incorporate the Eureka Base Ball Club, Newark,	25 00
		Act to incorporate the Highland Improvement Company,	30 00
		Act to incorporate the Pavonia Horse Railroad Company,	60 00
		Act to incorporate the Waldon Opera House Hotel Company,	25 00
		Act to incorporate the Essex Trust and Loan Company,	1,000 00
		Act to authorize Draw across Moonackie Creek, Bergen County,	25 00
		Act to change the name of Stephen M. Wattrick to Stephen M. Lutz,	25 00
		Act to incorporate the Hudson County Ice Company,	30 00
		Act to incorporate the New Jersey and Western Railroad Company,	120 00
		Act to incorporate the Acquakanonk Water Company,	50 00
		Act to incorporate the Diamond Beach Park and Hotel Company,	25 00
		Act to incorporate the Fuller Gold and Silver Mining Company of Colorado,	30 00

STATE FUND ACCOUNT.

		Dolls.	Cts.
1867.			
June	28.	Act to incorporate the Millville and Glasboro' Railroad Company,	25 00
		Act to incorporate the Citizens' Gas Light Company of New Jersey,	50 00
		Act to incorporate Kaighn's Point and Philadelphia Ferry Company,	20 00
		Act to incorporate the New Egypt and Manchester Turnpike Company,	2 00
		Act to incorporate the Hightstown Building and Land Association,	30 00
		Act to incorporate the Montclair Railway Company,	100 00
		Act to incorporate the Mount Holly and Moorestown Turnpike Company,	25 00
		Act to incorporate the Paterson Cooperative Association,	25 00
		Act to incorporate the Phillipsburg Horse Car Railroad Company,	20 00
		Act to incorporate the Lower California Company,	25 00
		Act to incorporate the Elizabeth River Improvement Company,	30 00
		Act to incorporate the Swedesboro' Railroad Company,	25 00
		Act to incorporate the Cherry Valley Gas and Water Company,	100 00
		Act to incorporate the Pneumatic Dispatch Company,	25 00
		Act to incorporate the North River Brick Company,	30 00
			<hr/>
			8,970 00

STATEMENT E.

Fines and Forfeited Recognizances.

		Dolls.	Cts.
1866.			
Dec.	27.	By E. Pierson, Sheriff Union County, State vs. Moffat,	570 00
1867.			
February	7.	R. C. Bellville, Clerk of Mercer county, in case of William Fowler,	1,000 00
March	6.	Cortland Parker, State vs. Nevius Meyers, Green, Burns, and Knapp,	1,850 00
June	20.	R. D. McClelland, State vs. Christian Keafer and Mary Hogan,	570 00
July	5.	Cortlandt Parker, Prosecutor of Pleas, State vs. Francis Larger,	800 00
Nov.	21.	C. K. Hall, Prosecutor of Mercer County, State vs. Catherine Snyder,	190 00
			<hr/>
			4,980 00

STATE FUND ACCOUNT.

STATEMENT F.

STATE OF NEW JERSEY. }
EXECUTIVE DEPARTMENT, TRENTON, NOV. 30, 1867. }

I hereby certify that I have paid into the Treasury the sum of two hundred and sixty-five dollars (\$265), being the amount received for fees derived from fifty-three Commissions for Commissioners in other States, during the year 1867.
(\$265 00)

WILLIAM L. DAYTON,
Private Secretary.

STATEMENT G.

Conscience Money Account.

		Dolls.	Cts.
1866.			
Dec.	13.	From C. C. one U. S. \$20 note, one \$10 Compound Interest note, sold for \$11.25,	31 25

STATE FUND.

DISBURSEMENTS.

<i>Statement</i>	1. Appropriations to State Prison.....	\$75,000 00
"	2. Appropriations to Lunatic Asylum.....	67,000 00
"	3. Legislature.....	65,182 87
"	4. Printing	55,976 05
"	5. Public Schools.....	60,000 00
"	6. Salaries of State Prison.....	34,997 26
"	7. Salaries of Judiciary.....	38,750 04
"	8. State Militia.....	32,150 28
"	9. Transportation and Cost.....	29,092 91
"	10. Appropriation to New Jersey Reform School.....	25,571 80
"	11. Salaries and Fees.....	23,222 40
"	12. Lunatic Asylum.....	17,356 41
"	13. State Normal School.....	10,000 00
"	14. Support of Deaf and Dumb.....	8,421 51
"	15. State House Expenses.....	7,679 37
"	16. State Prison Repairs.....	7,021 65
"	17. Salaries of Lunatic Asylum.....	6,394 29
"	18. Geological Survey.....	6,490 39
"	19. Support of Blind.....	6,269 88
"	20. Pennsylvania Training School.....	3,569 27
"	21. State Board of Education.....	3,142 42
"	22. Commissioners of State Library.....	2,472 04
"	23. Stationery and Postage.....	2,182 50
"	24. Incidental.....	1,345 20
"	25. Pensions	756 00
"	26. Appropriation to State Agricultural Society	1,000 00
"	27. Chancery Reports.....	3,000 00
"	28. Normal School Repairs, &c.,.....	1,443 93
"	29. Binding	1,011 44
"	30. Requisitions	559 00
"	31. Wrecks	47 73
"	32. Farnum Preparatory School.....	1,200 00
"	32. Appropriation to State Library.....	250 00
		\$599,656 64

STATEMENTS.

STATEMENT 1.

Appropriations to State Prison.

		Dolls. Cts.
1867.		
February 5.	To P. P. Robinson, on account of appropriation approved March 30, 1865,	5,000 00
	11. P. P. Robinson, to balance of appropriation approved March 30, 1865,	5,000 00
March 15.	P. P. Robinson, on account of appropriation approved March 12, 1867,	25,000 00
April 1.	P. P. Robinson, on account of appropriation approved March 12, 1867,	10,000 00
May 2.	P. P. Robinson, on account of appropriation approved March 12, 1867,	5,000 00
June 4.	P. P. Robinson, on account of appropriation approved March 12, 1867,	5,000 00
	7. P. P. Robinson, for Inspectors, on account of appropriation to State Prison Library,	500 00
July 5.	P. P. Robinson, on account of appropriation approved March 12, 1867,	5,000 00
August 5.	P. P. Robinson, on account of appropriation approved March 12, 1867,	5,000 00
Sept. 3.	P. P. Robinson, on account of appropriation approved March 12, 1867,	5,000 00
October 3.	P. P. Robinson, on account of appropriation approved March 12, 1867,	5,000 00
		75,500 00

STATEMENT 2.

Appropriation to Lunatic Asylum.

		Dolls. Cts.
1866.		
Dec. 5.	To Thomas J. Stryker, Secretary, on account of appropriation,	15,000 00
1867.		
January 14.	Thomas J. Stryker, Secretary, on account of appropriation,	5,000 00
February 27.	Thomas J. Stryker, Secretary, on account of appropriation,	5,000 00
March 14.	Thomas J. Stryker, Secretary, on account of appropriation,	7,000 00
April 14.	Thomas J. Stryker, Secretary, balance of appropriation,	5,000 00
	19. Thomas J. Stryker, Secretary, on account of act approved March 6, 1867,	5,000 00
May 15.	Thomas J. Stryker, Secretary, on account of act approved March 6, 1867,	5,000 00

STATE FUND ACCOUNT.

257

		Dolls. Cts.
1867.		
July 16.	Thomas J. Stryker, Secretary, on account of act approved March 6, 1867,	5,000 00
August 19.	Thomas J. Stryker, Secretary, on account of act approved March 6, 1867,	5,000 00
Sept. 6.	Thomas J. Stryker, Secretary, on account of act approved March 6, 1867,	5,000 00
October 30.	Thomas J. Stryker, Secretary, on account of act approved March 6, 1867,	5,000 00
		67,000 00

STATEMENT 3.

Legislature.

		Dolls. Cts.
1866.		
Dec. 7.	To Hon. R. M. Acton, services as Committee on Treasurer's account Hon. Joshua Doughty, services as Committee on Treasurer's account, Hon. A. M. P. V. H. Dickeson, services as Committee on Treasurer's account, Hon. Francis M. Ward, services as Committee on Treasurer's account, Hon. Daniel A. Holmes, services as Committee on Treasurer's account, Hon. John N. Terhune, services as Committee on Treasurer's account,	50 00 50 00 50 00 50 00 50 00 50 00
1867.		
January 9.	Charles W. Levins, services as Door Keeper Ladies' Gallery, Edward S. Moore, services, as Page in Assembly, W. Estelle Lee, services as Page in Senate, Lemuel C. Reeves, advance on salary, W. Estelle Lee, services as Page in Assembly, F. S. McNeely, P. M., postage stamps for members of Assembly, E. R. Borden, advance on salary, F. S. McNeely, P. M., postage stamps for use of Senate Edward Jardine, advance on salary, F. S. McNeely, P. M., postage stamps furnished House of Assembly, A. Hammell, freight on safe for House of Assembly, G. W. Plympton, for fire-proof safe for House of Assembly Murphy and Bechtel, stationery, James Buchanan, services opening House of Assembly. Joel Middleton, material and work done in House of Assembly, Lemuel C. Reeves, on account of salary, Samuel H. Cavileer, on account of salary, John T. Nixon, for Nixon's Digests furnished, Edward L. Dobbins, on account of salary, Townsend Cox, on account of salary, Samuel S. Whitney, on account of salary, Peter Nevius, on account of salary, Enoch R. Borden, on account of salary, J. Madison Drake, on account of salary, Lemuel C. Reeves, paid Brook and Vannote's order on Treasurer,	15 00 15 00 15 00 50 00 22 50 1,360 00 200 00 495 00 200 00 70 00 5 50 306 00 1,038 53 25 00 33 79 100 00 60 00 30 00 150 00 50 00 25 00 150 00 150 00 100 00 25 50

STATE FUND ACCOUNT.

		Dolls.	Cts.
Feb.	1867.		
	26.	James Moore, on account of salary as Engrossing Clerk,	100 00
		William H. Nevius, on account of salary as Clerk's Page,	50 00
March	27.	R. Darnstaedt, on account of services as Sergeant at Arms,	50 00
		David S. Blackman on account of per diem and mileage,	100 00
		Peter Nevius, on account of salary as Journal Clerk,	75 00
	28.	John T. Nixon, for eighteen Digests furnished the House of Assembly,	108 00
	5.	Edward Jardine, Clerk of Assembly, on account of salary,	600 00
	8.	Hon. George W. N. Custis, on account of salary,	150 00
	11.	Howard Ivins, for distributing Laws, Senate Journal, House Minutes, Legislative documents, &c.,	350 00
		Isaac D. Ward, as Clerk to Committee on Elections,	15 00
		Samuel S. Whitney, on account of salary as Door-keeper,	25 00
		Phebe S. Howell, stationery furnished House of Assembly,	977 40
	Lemuel C. Reeves, on account of salary as Assistant Clerk,	53 25	
	Lemuel C. Reeves, (his order paid G. H. Snowhill).	46 75	
13.	William B. Stewart, services as Clerk to Committee on Elections.	20 00	
14.	Peter Nevius, on account of salary as Journal Clerk,	100 00	
19.	F. S. McNeeley, P. M., postage stamps for House of Assembly,	1,420 00	
	William H. Nevius, on account of salary,	15 00	
22.	F. S. McNeeley, P. M., postage stamps for Senate,	705 00	
26.	Hon. E. A. Stansbury, on account of per diem and mileage,	100 00	
27.	J. Madison Drake, Engrossing Clerk of Assembly for stationery,	32 00	
28.	James Moore, an account of salary as Engrossing Clerk of Senate.	100 00	
	F. S. McNeeley, P. M., postage stamps for House of Assembly,	60 00	
	J. Madison Drake, on account of salary as Engrossing Clerk of Assembly,	500 00	
April	1.	Peter Nevius, on account of salary as Journal Clerk,	125 00
	2.	Hon. A. Van Emburg, on account of per diem and mileage,	100 00
		Hon. C. Christie, on account of per diem and mileage,	100 00
	12.	Pay roll, per diem and mileage of members of Senate session of 1867,	4,495 60
		Pay roll, per diem and mileage of members of Assembly, session of 1867,	12,509 50
		Edward Jardine, balance of salary as Clerk of Assembly, 1867,	1,075 00
		George B. Cooper, salary extra session and opening of Assembly of 1867,	180 00
		James Moore, balance on salary as Engrossing Clerk of Senate, 1867,	1,000 00
		Robert Moore, services as Page in House of Assembly, item No. 23,	177 50
		Wallace Lippincott, item No. 36, Incidental bill, 1867,	500 00
		J. Madison Drake, balance of salary as Engrossing Clerk of Assembly,	700 00
		Lemuel C. Reeves, balance of salary as Assistant Clerk of Assembly,	524 75
	Nathan H. Tyrrell, item No. 45, Incidental bill 1867,	1,000 00	
	Edward L. Dobbins, balance of salary as Assistant Secretary of Senate,	850 00	
	Samuel S. Whitney, balance of salary as Door-keeper of Assembly,	350 00	
	Townsend Cox, balance of salary as Door-keeper of Senate,	450 00	
	Willie Wilson, salary as Page of Senate and extra session,	200 00	
	Hon. I. P. Trimble, per diem and mileage as member extra session 1866,	40 00	
	Richard Darnstaedt, balance of salary as Sergeant-at-Arms of Assembly 1867,	450 00	
	William Darnstaedt, salary as Page in Assembly, 1867,	200 00	

STATE FUND ACCOUNT.

		Dolls.	Cts.
April	1867.		
	12.	Peter Nevius, balance of salary as Journal Clerk of Assembly, 1867,	550 00
		Samuel H. Cavileer, balance of salary as Sergeant-at-Arms of Senate, 1867,	440 00
		William M. Conover, salary as Page to House of Assembly, 1867,	200 00
		Edmund Yard, salary as Page to President of Senate, 1867,	250 00
		Enoch R. Borden, balance of salary as Secretary of Senate, 1867,	1,125 00
		John F. Robbins, salary as Journal Clerk of Senate, 1867,	400 00
		John W. Latourette, salary as Page in Senate, 1867,	200 00
		William H. Nevius, balance of salary as Page to Clerk of Assembly, 1867,	185 00
		Providence Ludlam, item No. 26, Incidental bill, pay Clergy,	270 00
15.		Lemuel C. Reeves, for order to Murphy & Bechtel,	200 00
		Charles Scott, for books and stationery furnished Legislature,	1,062 35
		R. Darnstaedt, for filing papers in House of Assembly,	50 00
		John C. Disbrow, carriage hire for Commissioners to Asylum,	30 00
May	30.	Phebe S. Howell, stationery for House of Assembly, 1867,	113 05
	3.	Enoch R. Borden, balance of salary as Secretary of 1867,	425 00
June	3.	Samuel H. Cavileer, for filing papers in Senate, 1867,	150 00
	29.	Edward Jardine, balance of salary as Clerk of Assembly,	475 00
July	3.	Expenses attending the trial of Peter N. Horsley, Justice of Peace,	239 46
	5.	Brearley, Cogill & Co., items Nos. 4 and 38, Incidental Bill, 1867,	598 00
		William T. Nicholson, items Nos. 3, 49, 50, Incidental Bill, 1867,	241 70
		Hough & Gillespy, item No. 42, Incidental Bill, 1867,	52 00
		Murphy & Bechtel, items Nos. 6, 14, 15, 16, 17, 19, 25, 37, Incidental Bill, 1867,	15,970 42
		Charles Scott, items Nos. 18, 30 to 35 inclusive, Incidental Bill, 1867,	1,693 84
	8.	J. O. Seymour & Co., items Nos. 5 and 47, Incidental Bill, 1867,	4,510 36
	9.	Leroy, Fairchild & Co., item No. 39, Incidental Bill, 1867,	173 75
	10.	Willet Hicks, item No. 43, Incidental Bill, 1867,	56 85
	12.	A. C. Newman, item No. 46, Incidental Bill, 1867,	50 00
	13.	John C. Disbrow, item No. 48, Incidental Bill, 1867,	16 00
	29.	Samuel B. Waugh, item No. 7, Incidental Bill, 1867,	200 00
Sept.	14.	John Earl & Son, item No. 8, Incidental Bill, 1867,	38 00
	14.	James & Dunham, item No. 51, Incidental Bill, 1867,	37 50
October	3.	Martin R. Dennis, item No. 35, Incidental Bill, 1867,	12 87

Cr.

65,788 62

1867.			
April	12.	By Murphy & Bechtel's check for amount refunded on account of stationery,	\$93 00
	16.	George T. Cobb, amount refunded on account of stationery,	112 75
	26.	L. D. Jarrard, amount refunded on account of stationery	200 00
May	20.	Amos Clark, Jr., amount refunded on account of stationery,	100 00
October	17.	Peter A. Voorhees, amount refunded on account of stationery,	100 00

605 75

65,182 87

STATEMENT 4.

Printing.

		Dolls.	Cts.
1866.			
Dec.	7. To F. F. Patterson, advance on printing Senate Journal extra session,	200	00
	12. H. B. Nightingale, publishing proclamation and joint resolutions,	6	15
	A. J. Champanore, publishing proclamation and joint resolutions,	7	20
	A. O. Evans, publishing proclamation extra session,	13	20
	13. John F. Babcock, publishing proclamation and joint resolutions,	16	80
	26. F. F. Patterson, printing journal and minutes of Legislature,	132	80
	27. Francis Schew, publishing proclamation and joint resolutions,	8	85
1867.			
Jan.	4. Jay & Gillingham, publishing proclamation and joint resolutions,	13	80
	10. C. S. Robinson, publishing proclamation and joint resolutions,	9	60
	A. E. Donaldson, publishing proclamation and joint resolutions,	9	00
	11. Jonathan Vannote, advance on current printing,	500	00
	15. Orson C. Cone, publishing laws, etc.,	233	40
	16. George W. Cowperthwaite, attorney for George M. Joy, publishing laws 1866,	225	00
	John Simerson, publishing proclamation and joint resolutions,	10	20
	17. Vanderhoven & Webb, publishing proclamations and joint resolutions,	28	71
	22. B. Prieth, publishing proclamation and joint resolutions,	84	09
	25. T. T. Kinney, publishing proclamation and joint resolutions,	47	10
	28. Jonathan Vannote, advance on current printing,	1,000	00
Feb.	1. Jonathan Vannote, on account of current printing,	1,500	00
	5. R. J. Middleditch, publishing proclamation and joint resolutions,	9	60
	8. William S. Sharp, publishing proclamation and joint resolutions,	11	70
	9. Naar, Day & Naar, publishing proclamation and joint resolutions,	36	30
	18. Jonathan Vannote, on account of current printing,	1,500	00
	20. Allen & Callis, publishing proclamation and joint resolutions,	2	50
	28. Hough & Gillespy, printing for office of Clerk in Chancery,	18	50
March	4. Jonathan Vannote, on account of current printing,	1,000	00
	12. B. B. Edsall, publishing proclamation and joint resolutions,	9	30
	15. Hough & Gillespy, printing for Court of Chancery,	35	50
	22. Jonathan Vannote, on account of printing,	500	00
	26. John H. Lyon, advertising proclamation,	53	00
	28. Chiswell & Wurts, on account of printing pamphlet laws,	600	00
April	1. Jonathan Vannote, on account of current printing,	3,000	00
	3. Sinnickson Chew, on account of printing Assembly journal,	700	00
	10. George F. Nixon, publishing proclamation, etc.,	9	60
	12. Newark Printing and Publishing Company, publishing proclamation, etc.,	64	80
	18. Jonathan Vannote, on account pamphlet printing,	1,000	00
	25. Jonathan Vannote, on account pamphlet printing,	500	00
May	16. Brook & Vannote, attorney for John F. Babcock, on account Legislative documents,	1,500	00
	23. Sinnickson Chew, on account printing Assembly Minutes,	1,000	00
	24. Brook & Vannote, on account printing Legislative Documents,	1,500	00
	Sinnickson Chew, publishing laws 1867, in West Jersey Press,	286	20

		Dolls.	Cts.
1867.			
May	24. A. E. Donaldson, publishing laws 1867 in Camden Democrat,	286	20
	27. F. F. Patterson, publishing laws 1867 in Newark Evening Courier,	358	80
	28. Jacob Stults, publishing laws 1867 in Hightstown Gazette,	294	00
	20. Hough & Gillespy, printing circulars Court Chancery,	15	00
	30. Charles W. Jay, publishing laws 1867 in Union Sentinel,	451	00
	Charles W. Jay, order of J. Boyd Headley,	500	00
	31. Francis P. Crocker, publishing laws 1867 in Vineland Weekly,	264	00
	Naar, Day & Naar, publishing laws 1867 in True American,	951	00
June	3. H. B. Nightingale, publishing laws 1867 in Hunterdon Democrat,	285	00
	4. Jonathan Vannote, attorney for F. F. Patterson, on account printing Senate Journal,	1,000	00
	Jonathan Vannote, balance for printing pamphlets,	3,095	57
	Brook & Vannote, attorneys for John F. Babcock, printing Legislative documents,	1,620	88
	7. Brook & Vannote, publishing laws 1867 in State Gazette,	951	00
	James S. Yard, publishing laws 1867 in Monmouth Democrat,	289	80
	James S. Yard, publishing laws 1867 in Long Branch News,	289	80
	William S. Sharp, for publishing laws 1867 in National Standard,	282	00
	10. Charles Bechtel, for services examining Legislative printing,	50	00
	Chiswell and Wurts, publishing laws 1867 in Paterson Press,	318	60
	Drake & Cook, publishing laws 1867 in Union County Herald,	375	00
	N. M. Osborn, publishing laws 1867 in Woodbridge Gazette,	274	20
	Edward Jardine, publishing laws 1867 in Jersey City Times,	360	55
	11. Edward Gardner, publishing laws 1867 in Orange Journal,	354	00
	Allen & Callis, publishing laws 1867 in Hunterdon Republican,	308	40
	12. John Simerson, publishing laws 1867 in Warren Journal,	279	60
	13. S. R. Magonagle, publishing laws 1867 in Ocean Wave,	272	40
	21. J. Vannote, attorney for F. F. Patterson, on account of printing Legislative Journals,	1,500	00
	A. J. Champanore, publishing laws 1867 in Belvidere Intelligencer,	279	00
	O. A. Douglas, publishing laws in Bridgeton Patriot,	294	00
	Foot & Drake, publishing laws 1866 in New Jersey Journal,	381	60
	U. M. Osborne, publishing laws 1867 in Advocate and Times,	351	60
	Lewis S. Hyer, publishing laws 1867 in National Democrat,	384	00
June	24. Franklin Ferguson, publishing laws 1867 in Dollar Newspaper,	303	60
	J. Madison Drake, publishing laws 1867 in Union Standard,	375	00
	25. A. R. Speer, publishing laws 1867 in The Times,	274	20
	25. D. B. Snow, publishing laws of 1867 in South Jersey Republican,	286	80
	26. Vanderhoven & Webb, publishing laws of 1867 in Paterson Guardian,	318	60
	Foster M. Cushing, publishing laws of 1867 in Plainfield Union,	375	00
	27. O. A. Douglas, publishing proclamations,	10	05
July	5. J. Vannote, attorney for F. F. Patterson, printing Senate Journal,	739	00
	J. Vannote, printing Governor's Message and Geological Report in German,	263	30
	Daniel Porter, publishing laws of 1867 in Somerset Unionist,	275	40
	John C. Durning, Treasurer, publishing laws of 1867 in Newark Daily Journal,	345	60
	L. S. Brink, publishing laws of 1867 in Atlantic Democrat,	294	30
	A. R. Speer, publishing Proclamation and Joint Resolutions,	12	50
	Francis Schew, publishing laws of 1867 in Egg Harbor Pilot,	286	80
	Joseph Carr, Jr., & Co., publishing laws of 1867 in Mount Holly Mirror,	313	50

STATE FUND ACCOUNT.

		Dolls.	Cts.
July	1867.		5,093 26
	5.	Chiswell & Wurts, printing Pamphlet Laws of 1867,	
	6.	F. P. Crocker, item No. 1, Incidental Bill, \$285; balance publishing laws in Vineland Weekly, \$30.	315 00
	8.	F. F. Patterson, item No. 13, Incidental Bill, 1867, Suydam & Flynn, publishing laws of 1867 in Bordentown Register,	45 00
	11.	John W. Gillam, publishing laws of 1867 in New Jersey Herald,	313 80
		Edwin F. Applegate, publishing laws of 1867 in Monmouth Inquirer,	285 60
		W. B. & T. T. Kinney, publishing laws of 1867 in Newark Daily Advertiser,	289 80
		George M. Joy, publishing laws of 1867 in New Jersey Courier,	345 60
	12.	James B. Ferguson, publishing laws of 1867 in West Jersey Pioneer,	283 20
	15.	Orson C. Cone, publishing laws of 1867 in Somerset Messenger,	294 00
		C. S. Robinson, publishing laws of 1867 in Princeton Standard,	275 40
	16.	Charles Mills, publishing laws of 1867 in Mount Holly Herald,	285 60
		Peter M. Reynolds, publishing laws of 1867 in Hoboken Standard,	309 00
		A. O. Evans, publishing laws of 1867 in Hudson County Democrat,	337 80
	17.	Robert Gwynne, publishing laws of 1867 in Salem Sunbeam,	282 00
	18.	R. T. Middleditch, publishing laws of 1867 in New Jersey Standard,	289 80
		Peter M. Reynolds, publishing proclamations,	13 50
	23.	J. W. Newlin & Co., publishing laws of 1867 in Millville Republican,	294 00
	24.	B. Prieth, publishing laws of 1867 in Freie Zeitung,	381 50
		John F. Babcock, publishing laws of 1867 in the Fredonian,	268 80
	29.	Clark Pierson, publishing laws of 1867 in Lambertville Beacon,	313 20
		Conrad Hollinger, publishing laws of 1867 in Volksman and Landbote,	752 70
		Louis C. Vogt, publishing laws of 1867 in Morristown Banner,	397 80
		Charles Tomlinson, publishing laws of 1867 in Hunterdon Democrat,	315 00
	30.	William B. Dunning, Agent, publishing proclamations.	2 40
August	1.	Sinnickson Chew, balance for printing Minutes for the House of Assembly,	2,409 76
	2.	John W. Gillam, publishing proclamation,	6 60
	3.	David K. Milliken, for publishing laws in Somerset Gazette,	275 40
	12.	Eben Winton, publishing laws in Bergen County Democrat, Thomas T. Kinney, advertising reward for the murder of Mrs. Kays, and proclamation,	295 80
	22.	Robert Denton, publishing laws of 1867 in Hudson County Advertiser and News,	6 00
	24.	George F. Nixon, publishing laws of 1867 in Bridgeton Chronicle,	340 20
		B. B. Edsall & Co., publishing laws of 1867 in Sussex Register,	294 60
	29.	Eli W. Osmun, publishing laws of 1867 in Warren Gazette.	285 60
		John H. Lyon, publishing laws of 1867 in American Standard,	283 80
Sept.	3.	A. S. Barber, publishing laws of 1867 in Woodbury Constitution,	337 80
	4.	Charles Wills publishing Thanksgiving Proclamation,	281 40
	11.	Jonathan Vannotte, publishing proclamation,	4 80
	13.	A. A. Vance, publishing laws of 1867 in Morristown Jerseyman,	6 00
			387 60

STATE FUND ACCOUNT.

		Dolls.	Cts.
1867.			
October	17.	Hough & Gillespy, publishing calendars for Court of Chancery,	16 00
Nov.	26.	Naar, Day & Naar, publishing proclamation and proposals, for coal,	20 18
			<hr/> 55,976 05

STATEMENT 5.

Public Schools.

To amount appropriated by the State for the year 1867, 60,000 00

STATEMENT 6.

Salaries of State Prison.

		Dolls.	Cts.
1866.			
Dec.	1.	To P. P. Robinson, Keeper, self and assistants for month of November,	2,409 00
	4.	Thomas E. Snyder, Chairman, services as appraiser at State Prison,	860 00
	14.	Jonathan Cook, salary as Inspector from September 30th to December 1st, 1866,	84 00
	19.	E. Lippincott, extra services,	71 31
	26.	Rev. Levi Herr, three months' salary as Moral Instructor to December 21st, 1866,	250 00
	31.	Peter P. Robinson, Keeper, self and assistants for month of December,	2,417 33
1867.			
Jan.	4.	Robert Aitken, salary as Inspector from October 1st, 1866, to January 1st, 1867,	127 50
	8.	Samuel Plummer, salary as Inspector from October 1st, 1866, to January 3d, 1867,	42 00
Feb.	1.	P. P. Robinson, Keeper, for self and assistants month of January,	2,417 33
	12.	Jonathan Cook, two months' salary to February 1st, 1867,	85 50
	20.	Sherman Jaqua, salary as Inspector,	54 00
March	1.	Peter P. Robinson, Keeper, self and assistants for month of February,	2,347 33
	16.	Jonathan Cook, balance of salary as State Prison Inspector, Robert Aitken, balance of salary as State Prison Inspector, Sherman Jaqua, balance of salary as State Prison Inspector,	63 00
			106 50
	25.	E. Lippincott, balance of salary as Clerk at State Prison,	24 00
	28.	Rev. Levi Herr, three months' salary as Moral Instructor,	55 40
April	1.	J. A. Anderson, salary as Inspector to March 16th, 1867,	250 00
			75 00

		Dolls. Cts.
1867.		
April	1. Peter P. Robinson, Keeper, self and assistants for month of March,	2,395 79
May	2. Peter P. Robinson, Keeper, self and assistants for month of April,	2,767 33
Jane	4. Peter P. Robinson, Keeper, self and assistants for month of May,	2,792 33
	22. Rev. Levi Herr, three months' salary to June 21, 1867,	250 00
	27. Peter P. Robinson, Keeper, self and assistants for month of June,	2,977 33
July	5. Symmes H. Reading, salary as Inspector from March 15th to July 1st, 1867,	166 50
	John S. Read, salary as Inspector from March 15th, to July 1st, 1867,	154 00
August	1. Peter P. Robinson, Keeper, for self and assistants to July 31st, 1867,	2,948 29
Sept.	3. Dr. W. W. L. Phillips, one months' salary at State Prison,	75 00
	4. Peter P. Robinson, Keeper, self and assistants for month of August,	2,902 34
	25. Rev. Levi Herr, three months' salary as Moral Instructor State Prison,	250 00
Oct.	3. Peter P. Robinson, Keeper, self and assistants for month of September, 1867,	2,977 33
	14. Symms H. Reading, salary as Inspector from July 1st, to September, 30th, 1867,	124 50
	30. Peter P. Robinson, Keeper, self and assistants for month of October, 1867,	2,977 33
		<hr/> 34,997 26

STATEMENT 7.

Salaries of Judiciary.

		Dolls. Cts.
1866.		
Dec.	1. To Hon. A. O. Zabriskie, salary Court of Errors, Pardons and mileage,	120 00
	Hon. Mercer Beasley, salary Court of Errors,	60 00
	Hon. L. Q. C. Elmer, salary Court of Errors and mileage,	74 00
	Hon. Peter Vredenburg, salary Court of Errors and mileage,	68 00
	Hon. Joseph D. Bedel, salary Court of Errors and mileage,	72 00
	Hon. V. Dalrymple, salary Court of Errors and mileage,	75 00
	Hon. George S. Woodhull, salary Court of Errors and mileage,	66 00
	Hon. David A. Depue, salary Court of Errors and mileage.	72 00
	Hon. John M. Cornelison, salary Court of Errors, Pardons and mileage,	156 00
	Hon. George F. Fort, salary Court of Errors, Pardons and mileage,	140 00
	Hon. E. L. B. Wales, salary Court of Errors, Pardons and mileage,	178 00
	Hon. John Clement, salary Court of Errors, Pardons and mileage,	148 00
	Hon. R. S. Kennedy, salary Court of Errors, Pardons and mileage.	154 00
	Hon. H. N. Congar, attendance on Court of Errors and Pardons,	96 00

		Dolls. Cts.
1866.		
Dec.	1. John B. Johnston, attendance on Court of Errors and Pardons,	52 00
	George L. Dean, attendance on Court of Errors and Pardons,	28 00
	George L. Dean, attendance on Supreme Court,	60 00
	John B. Johnston, attendance on Supreme Court,	60 00
	17. Hon. Joseph D. Bedle, three months' salary and one Circuit,	715 00
	21. John B. Johnston, attendance on Court of Chancery,	66 00
	22. Hon. Mercer Beasley, three months' salary and three Circuits,	820 00
	Hon. Mercer Beasley, hearing case in Chancery,	112 00
	24. Hon. Peter Vredenburg, three months' salary to December 23, and one Circuit,	715 00
1867.		
Jan.	3. Thomas N. McCarter, three months' salary as Law Reporter,	125 00
	17. Hon. Peter Vredenburg, holding two Circuits,	80 00
	31. Hon. A. O. Zabriskie, three months' salary as Chancellor, to February 1, 1867,	800 00
Feb.	12. Hon. Vanclave Dalrymple, three months' salary and three Circuits, to February 8, 1867,	795 00
	15. Hon. L. Q. C. Elmer, three months' salary, to February 15, 1867,	675 00
	16. Hon. L. Q. C. Elmer, holding four Circuits,	140 00
	25. Hon. David A. Depue, three months' salary and two Circuits,	755 00
March	1. Hon. Joseph D. Bedle, three months' salary and two Circuits,	755 00
	7. Hon. George S. Woodhull, three months' salary and two Circuits,	795 00
	13. Hon. John M. Cornelison, per diem and mileage,	28 00
	26. Hon. Peter Vredenburg, three months' salary, to March 23, 1867,	712 77
	29. Hon. A. O. Zabriskie, attendance on Court of Pardons, Errors and Appeals,	165 00
	Hon. Mercer Beasley, attendance on Court of Errors and Appeals,	90 00
	Hon. L. Q. C. Elmer, attendance on Court of Errors and Appeals,	104 00
	Hon. P. Vredenburg, attendance on Court of Errors and Appeals,	98 00
	Hon. Joseph D. Bedle, attendance on Court of Errors and Appeals,	102 00
	Hon. V. Dalrymple, attendance on Court of Errors and Appeals,	105 00
	Hon. George S. Woodhull, attendance on Court of Errors and Appeals,	96 00
	Hon. David A. Depue, attendance on Court of Errors and Appeals,	102 00
	Hon. George F. Fort, attendance on Court of Pardons,	203 00
	Hon. John Clement, attendance on Court of Pardons,	211 00
	Hon. Robert S. Kennedy, attendance on Court of Pardons,	217 00
	Hon. E. L. B. Wales, attendance on Court of Pardons,	241 00
	Hon. George Vail attendance on Court of Errors and Pardons,	225 00
	Hon. James L. Ogden, attendance on Court of Errors and Pardons,	49 00
	John B. Johnston, Sergeant-at-Arms, Court of Errors and Pardons,	74 00
	Hon. H. N. Congar, attendance on Court of Errors and Pardons,	141 00
	George L. Dean, Sergeant-at-Arms, Court of Errors and Appeals,	40 00
	George L. Dean, attendance on Supreme Court,	72 00
April	1. John B. Johnston, attendance on Supreme Court,	72 00

		Dolls.	Cts.	
April	1867. 2.	James Wilson, hearing and deciding cases in Chancery,	48 00	
	4.	Thomas N. McCarter, three months' salary as Chancery Reporter, to March 27th, 1867,	125 00	
May	9.	John B. Johnston, for attendance on Court of Chancery,	70 00	
	30.	Hon. A. O. Zabriskie, one quarter's salary to May 1st, 1867,	922 21	
	10.	Hon. Peter Vredenburg, for three terms, Monmouth, Middlesex and Ocean,	120 00	
	18.	Hon. David A. Depue, three months' salary and three Circuits,	910 54	
	14.	Hon. Vancleve Dalrymple, three months' salary and three Circuits,	935 00	
	15.	Hon. L. Q. C. Elmer, three months' salary and three terms,	930 54	
June.	31.	Charles P. Smith, Clerk, for copies of opinion of Supreme Court,	230 47	
	7.	Hon. George N. Woodhull, one quarter salary and three Circuits,	1,019 59	
	13.	Hon. Mercer Beasley, three months' salary and three Circuits, two terms each,	1,846 67	
July	22.	Hon. Peter Vredenburg, three months' salary,	875 00	
	27.	Hon. Joseph D. Bedle, three months' salary and three Circuits,	1,032 25	
July	5.	John B. Johnston, twenty-seven days' attendance on Court of Chancery,	54 00	
		James Wilson, hearing and deciding cases in Chancery,	104 00	
	8.	Hon. A. O. Zabriskie, three months' salary as Chancellor,	1,000 00	
	10.	Hon. A. O. Zabriskie, attendance on Court of Errors and Pardons,	189 00	
		Hon. Mercer Beasley, attendance on Court of Errors and Appeals,	115 00	
		Hon. L. Q. C. Elmer, attendance on Court of Errors and mileage,	130 00	
		Hon. Peter Vredenburg, attendance on Court of Errors and mileage,	121 00	
		Hon. Joseph D. Bedle, attendance on Court of Errors and mileage,	127 00	
		Hon. V. Dalrymple, attendance on Court of Errors and mileage,	130 00	
		Hon. David A. Depue, attendance on Court of Errors and mileage,	125 00	
		Hon. George F. Fort, attendance on Court of Errors and Pardons,	258 00	
		Hon. E. L. B. Wales, attendance on Court of Errors and Pardons,	296 00	
		Hon. George Vale, attendance on Court of Errors and Pardons,	280 00	
		Hon. Robert S. Kennedy, attendance on Court of Errors and Pardons,	272 00	
		Hon. James L. Ogden, attendance on Court of Errors and Pardons,	274 00	
		Hon. John Clement, attendance on Court of Errors and Pardons,	266 00	
		Hon. George S. Woodhull, attendance on Court of Errors and mileage,	123 00	
		Hon. H. N. Congar, attendance on Court of Errors and Pardons,	181 00	
		George L. Dean, door-keeper for Court of Errors and Appeals,	50 00	
	July	10.	John B. Johnston, attendance on Court of Errors and Pardons,	94 00
			George L. Dean, Crier of Supreme Court, June term 1867,	78 00
		11.	John B. Johnston, services Supreme Court, June term 1867,	78 00
	Aug.	5.	Hon. David A. Depue, three months' salary to August 15, 1867,	875 00
	12.	Hon. V. Dalrymple, three months' salary to August 8, 1867,	875 00	

		Dolls.	Cts.
Aug.	1867. 17.	Hon. L. Q. C. Elmer, three months' salary to August 15, 1867, and two Circuits,	915 00
	20.	Hon. Peter D. Vroom, one years' salary as Law Reporter,	550 00
Sept.	28.	Hon. George S. Woodhull, three months' salary and Oyer and Terminer, Camden county,	905 00
	6.	Charles E. Green, three months' salary as Chancery Reporter,	125 00
Oct.	16.	John B. Johnston, attendance on Court of Chancery, May term,	46 00
	23.	Hon. Joseph D. Bedle, three months' salary and Circuit fees to September 23, 1867,	955 00
	3.	Hon. P. Vredenburg, three months' salary and fees to October 7, 1867,	995 00
Nov.	5.	Hon. Mercer Beasley, three months' salary and three Circuit fees to September 8, 1867,	1,020 00
	18.	James Wilson, hearing and deciding cases in Chancery,	88 00
	31.	Amzi Dood, hearing and deciding cases in Chancery,	88 00
	1.	A. O. Zabriskie, three months' salary as Chancellor to November 1, 1867,	1,000 00
	8.	Hon. Joseph D. Bedle, one term fee for Hudson county,	40 00
	14.	Hon. L. Q. C. Elmer, three months' salary to November 15, 1867, and four Circuit fees,	1,015 00
	15.	Hon. David A. Depue, three months' salary to November 15, 1867, and two Circuit fees,	955 00
	21.	Hon. Vancleve Dalrymple, three months' salary to November 8, 1867, and three Circuit fees,	905 09
	29.	Hon. George Vail, attendance on Court of Errors and Pardons,	162 00
		Hon. John Clement, attendance on Court of Errors and Pardons,	148 00
		Hon. James L. Ogden, attendance on Court of Errors and Pardons,	156 00
		Hon. Robert S. Kennedy, attendance on Court of Errors and Pardons,	154 00
		Hon. George F. Fort, attendance on Court of Errors and Pardons,	140 00
	Hon. A. O. Zabriskie, attendance on Court of Errors and Pardons,	120 00	
	Hon. E. L. B. Wales, attendance on Court of Errors and Pardons,	178 00	
	Hon. H. N. Congar, attendance on Court of Errors and Pardons,	96 00	
	Hon. George S. Woodhull, attendance on Court of Errors	66 00	
	Hon. L. Q. C. Elmer, attendance on Court of Errors,	74 00	
	Hon. V. Dalrymple, attendance on Court of Errors,	75 00	
	Hon. Mercer Beasley, attendance on Court of Errors,	60 00	
Nov. 29.	Hon. David A. Depu, attendance on Court of Errors,	70 00	
	Hon. Joseph D. Bedle, attendance on Court of Errors,	72 00	
	Hon. Peter Vredenburg, attendance on Court of Errors,	68 00	
	George L. Dean, attendance on Court of Errors,	28 00	
	John B. Johnston, attendance on Court of Errors,	56 00	
			38,750 04

STATEMENT 8.

State Militia.

		Dolls.	Cts.
1866.			
Dec.	11.	To Isaac S. Buckelew, Treasurer, transportation of New Jersey Rifle Corps,	78 20
	13.	Thomas J. Skillman, Treasurer, transportation of New Jersey Rifle Corps,	30 34
	14.	William Powell, services at Arsenal,	97 50
	15.	H. H. Titus, oats furnished Arsenal,	15 00
	31.	Samuel J. Hopkins, for returns of Morris County Brigade,	30 00
1867.			
Jan.	3.	Captain R. C. Belville and Lieutenant Joseph Ott, seventy great coats,	560 00
	4.	George W. Shinn, transportation of New Jersey Rifle Corps,	103 60
	5.	Wilson & Hutchinson, for regimental colors at Arsenal,	175 00
	22.	M. H. C. Vail, medicines furnished New Jersey Rifle Corps, at Long Branch,	8 35
	30.	Wilson & Hutchinson, regimental color,	175 00
		David Buchanan, Major, services at Long Branch,	22 52
		H. H. James, Surgeon, services at Long Branch,	23 84
		Stephen M. Lutz, Adjutant, services at Long Branch,	16 32
		Joseph Gatchell, Chaplain, services at Long Branch,	18 32
		James G. Wiley, Paymaster, services at Long Branch,	15 64
Feb.	4.	L. Perrine, Quartermaster General, pay roll First Division New Jersey Rifle Corps,	290 75
	5.	Perry & Halsey, for uniforms furnished State Militia,	6,428 70
	9.	David Naar, publishing orders and notices,	11 55
	12.	Henry M. Lee, blacksmithing at the Arsenal,	71 30
		General Theodore Runyon, services at encampment at Long Branch,	40 59
		Captain Charles C. Lockwood, services at encampment at Long Branch,	18 32
		Lieutenant James F. Bruen, services at encampment at Long Branch,	15 64
		Major G. S. Gould, services at encampment at Long Branch,	22 52
		Major Marvin Dodd, services at encampment at Long Branch,	22 52
		Major John J. Craven, services at encampment at Long Branch,	22 52
Feb.	13.	C. C. Burroughs, agent, express charges,	12 50
	21.	John T. Paige, repairing wagons at Arsenal,	21 26
	22.	Capt. F. W. Girth, hire of horses for encampment at Long Branch,	1,088 00
	27.	Perry & Halsey, for uniforms furnished State Militia,	12,861 60
March	7.	Major George T. Gould, one year's service as Brigade Inspector,	30 00
		Major George T. Gould, for transportation,	9 25
	9.	William Powell, seventy-eight days' service at Arsenal to March 6, 1867,	97 50
	11.	Perry & Halsey, for overcoats,	1,095 00
	13.	Hough and Gillespy, stationery and printing for Quartermaster General's office,	69 50
	26.	C. C. Burroughs, agent, forwarding packages,	4 30
		William T. Nicholson, stationery for Quartermaster General's office,	37 35
April	1.	George Peters, for pistol cartridge boxes and gun slings,	204 60
	29.	W. Edgar Rodgers, transportation of Company I., First Regiment New Jersey Rifle Corps,	23 45
		Joseph Sterling, M. S. K., postage at Arsenal,	12 00
May	14.	John J. Stagg, Treasurer, annual armory rent Company C., Second Battalion New Jersey Rifle Corps,	80 00

		Dolls.	Cts.
1867.			
May	14.	Stephen H. V. Moore, Treasurer, annual armory rent, Company B., Second Battalion New Jersey Rifle Corps,	80 00
		I. H. Schoonmaker, Treasurer, annual armory rent Company A., Second Battalion New Jersey Rifle Corps,	60 00
		Jos. P. Vreeland, Treasurer, annual armory rent Company D., Second Battalion New Jersey Rifle Corps,	60 00
	20.	L. Manderipe agent, freight on arms,	43 94
	24.	Thomas S. Stevens, Treasurer, armory rent Company B., Third Regiment New Jersey Rifle Corps,	80 00
June	5.	J. J. & C. H. V. Johnson, for Hay furnished Arsenal,	16 50
		Henry Luft, Treasurer, armory rent Company B., First Regiment New Jersey Rifle Corps,	80 00
		H. Stockwell, Treasurer, armory rent Company B., First Regiment New Jersey Rifle Corps,	80 00
		George Wildeman, Treasurer, armory rent Company D., First Regiment New Jersey Rifle Corps,	60 00
		John Brintzonghoffer, Treasurer, armory rent Company A., First Regiment New Jersey Rifle Corps,	100 00
		Benjamin F. Russell, Treasurer, armory rent Company E., First Regiment New Jersey Rifle Corps,	80 00
		Charles Lange, Treasurer, armory rent Company F., First Regiment New Jersey Rifle Corps,	100 00
		D. J. Pierman, Treasurer, armory rent Company G., First Regiment New Jersey Rifle Corps,	80 00
		Peter Hermes, Treasurer, armory rent, Company C., First Battery New Jersey Rifle Corps,	60 00
		Daniel O. Masters, Treasurer, armory rent Company A., Third Battery New Jersey Rifle Corps,	100 00
		Samuel E. Radcliff, Treasurer, armory rent Company H., Third Regiment New Jersey Rifle Corps,	80 00
		John H. Johnson, Treasurer, armory rent Company C., Third Regiment New Jersey Rifle Corps,	80 00
		George W. Frey, Treasurer, armory rent, Company K, Second Regiment New Jersey Rifle Corps,	60 00
June	5.	George W. Taylor, Treasurer, armory rent Company I., Second Regiment New Jersey Rifle Corps,	60 00
		Wallace L. Lyle, Treasurer, armory rent Company H., Second Regiment New Jersey Rifle Corps,	80 00
		John A. Long, Treasurer, armory rent, Company E., Second Regiment New Jersey Rifle Corps,	80 00
		Charles W. Whitney, Treasurer, armory rent Company D., Second Regiment New Jersey Rifle Corps,	80 00
		Benjamin F. Crane, Treasurer, armory rent Company C., Second Regiment New Jersey Rifle Corps,	80 00
		George P. Kaigsley, Treasurer, armory rent Company B., Second Regiment New Jersey Rifle Corps,	80 00
	10.	William Powell, seventy-eight days' services at Arsenal,	97 50
	18.	Hough & Gillespy, printing for Quartermaster General and Comptroller,	92 00
		C. C. Burroughs, agent, express charges for Quartermaster General's office,	3 85
	24.	B. Lloyd James, Treasurer, armory rent Company F., Third Division New Jersey Rifle Corps,	100 00
		Edward F. Woodruff, Treasurer, armory rent Company A., First Battalion New Jersey Rifle Corps,	80 00
	27.	Benjamin F. Crane, Treasurer, armory rent Company E., Second Division New Jersey Rifle Corps,	60 00
July	9.	Gustave L. Freche Treasurer, armory rent Company A., First Veteran Regiment New Jersey Rifle Corps,	80 00
		Charles F. Bower, Treasurer, armory rent Company B, First Veteran Regiment New Jersey Rifle Corps,	100 00
		Charles M. Taylor, Treasurer, armory rent Company C., First Veteran Regiment New Jersey Rifle Corps,	100 00

STATE FUND ACCOUNT.

		Dolls.	Cts.
July	1867.		
9	Elias Hunkle, Treasurer, armory rent Company D., First Veteran Regiment New Jersey Rifle Corps,	80	00
	A. E. Adams, Jr., Treasurer, armory rent Company E., First Veteran Regiment,	80	00
	William Wakenshaw, Treasurer, armory rent Company F., First Veteran Regiment,	80	00
15.	Howell & Halsey, Uniforms furnished,	4,124	30
18.	Lionel Picken, Treasurer, armory rent Company C., Third Battalion New Jersey Rifle Corps,	80	00
24.	John J. Taffey, Treasurer, armory rent Company D., Third Battalion New Jersey Rifle Corps,	80	00
Aug.	19. Hough & Gillespy, printing circulars,	12	00
	22. William A. Hough, for hay furnished Arsenal,	28	84
	29. William T. Nicholson, stationery for Quartermaster General's office and Arsenal,	134	30
Sept.	6. William H. Gatzmer, agent, Transportation New Jersey Rifle Corps,	22	67
	9. William Powell, three months' services at Arsenal,	98	75
	11. C. C. Burroughs, agent, forwarding packages,	13	60
	20. Andrew Jaquillard, Treasurer, armory rent Company E., First Battalion New Jersey Rifle Corps.	60	00
	21. Pay Roll Field and Staff Officers First Regiment New Jersey Rifle Corps,	195	10
	Pay Roll Field and Staff Officers First Regiment New Jersey Rifle Corps,	218	42
Nov.	1. Francis W. Gerth, Treasurer, armory rent Company A., First New Jersey Cavalry,	160	00
	14. Lewis Perrine, Quartermaster General, pay roll Company F., Third Regiment New Jersey Rifle Corps,	296	16
		<hr/>	
		32,198	28
CR.			
March	5. Francis W. Gerth, for overpayment for use of Horses at Long Branch Encampment,	48	00
		<hr/>	
		32,150	28

STATEMENT 9.

Transportation and Cost.

		Dolls.	Cts.
Dec.	1866.		
1.	To Samuel D. Sharp, Sheriff Camden County,	2,252	93
11.	John Wilson, Sheriff Cape May County,	85	51
15.	Joseph P. Lake, Sheriff Hunterdon County,	159	68
21.	Daniel E. Izard, Deputy Sheriff Atlantic County,	203	90
22.	Robert C. Belville, Clerk Mercer County,	69	65
24.	Edgar Pierson, Sheriff Union County,	94	22
	James Smith, Sheriff Sussex County,	385	28
28.	William B. Sutphin, Sheriff Monmouth County,	77	04
Jan.	1867.		
7.	Albert K. Metz, Sheriff Warren County,	275	51
	John B. Hankinson, Sheriff Burlington County,	530	03
	8. Samuel Peacock, Sheriff Cumberland County,	94	80
17.	J. Manning Clarkson, Sheriff Middlesex County,	319	49

STATE FUND ACCOUNT.

		Dolls.	Cts.	
	1867.			
Jan.	24.	Alfred Ryerson, Sheriff Passaic County,	458	06
	25.	John J. Brockshaw, Sheriff Somerset County,	237	09
	31.	John Hunt, Sheriff Salem County,	125	01
Feb.	12.	Joseph W. Coe, Sheriff Warren County,	223	25
	13.	Samuel D. Sharp, Sheriff Camden County,	2,601	62
	19.	Jacob M. Merseles, Sheriff Hudson County,	708	51
	21.	John I. Brockaw, Sheriff Somerset County,	277	19
	26.	J. Manning Clarkson, Sheriff Middlesex County,	139	34
March	8.	F. W. Rickord, Sheriff Essex County,	2,651	42
April	10.	Charles S. Knissell, Sheriff Gloucester County,	169	23
	12.	James Smith, Sheriff Sussex County,	323	14
	15.	Timothy Henderson, Sheriff Atlantic County,	82	51
	16.	William B. Sutphin, Sheriff Monmouth County,	307	69
		John H. Banta, Sheriff Bergen County,	191	30
	18.	Edgar Pierson, Sheriff Union County,	154	91
	29.	Edgar Pierson, Sheriff Union County,	68	65
		John B. Hankinson, Sheriff Burlington County,	360	38
May	6.	John J. Brockaw, Sheriff Somerset County,	105	83
	10.	J. Manning Clarkson, Sheriff Middlesex County,	267	89
	15.	Alfred Ryerson, Sheriff Passaic County,	1,125	56
	17.	Samuel Peacock, Sheriff Cumberland County,	169	44
June	5.	R. C. Bellville, Clerk Mercer County,	227	83
		Jacob M. Merseles, Sheriff Hudson County,	1,166	93
	7.	Joseph W. Coe, Sheriff Morris County,	87	12
	13.	Jacob M. Merseles, Sheriff Hudson County,	141	74
	21.	F. W. Rickord, Sheriff Essex County,	2,487	51
	27.	Samuel D. Sharp, Sheriff Camden County,	706	55
S-pt.	12.	Charles S. Knissell, Sheriff Gloucester County,	104	52
	16.	Timothy Henderson, Sheriff Atlantic County,	178	89
	17.	William B. Sutphin, Sheriff Monmouth County,	146	14
		Joseph P. Lake, Sheriff Hunterdon County,	267	48
		James Smith, Sheriff Sussex County,	311	46
	20.	John H. Banta, Sheriff Bergen County,	385	43
		Edgar Pierson, Sheriff Union County,	849	08
Oct.	3.	John J. Brockaw, Sheriff Somerset County,	137	08
		John Wilson, Sheriff Cape May County,	268	99
	4.	J. Manning Clarkson, Sheriff Middlesex County,	333	85
	7.	John B. Hankinson, Sheriff Burlington County,	128	46
		Frederick W. Rickord, Sheriff Essex County,	144	96
	8.	Alfred Ryerson, Sheriff Passaic County,	976	37
	14.	Alfred Ryerson, Sheriff Passaic County,	78	40
		Samuel Peacock, Sheriff Cumberland County,	110	73
	17.	John J. Brockaw, Sheriff Somerset County,	121	61
	28.	Joseph W. Coe, Sheriff Morris County,	250	53
	33.	Robert C. Belville, Clerk Mercer County,	396	25
	31.	Samuel D. Sharp, Sheriff Camden County,	1,569	45
Nov.	1.	John Hunt, Sheriff Salem County,	66	73
	8.	Jacob Merseles, Sheriff Hudson County,	1,056	38
	21.	William Bush, Sheriff Essex County,	117	27
		F. W. Rickord, Sheriff Essex County,	979	11
		<hr/>		
		29,092	91	

STATE FUND ACCOUNT.

STATEMENT 10.

Appropriation to New Jersey State Reform School.

		Dolls.	Cts.
1866.			
Dec.	7. To Samuel Allinson, expenses of Trustees,	123	79
	13. Daniel Haines, expenses as Trustee,	82	69
	27. David Ripley, travelling expenses,	95	62
1867.			
Jan.	3. John D. Buckelew, Treasurer, on account of appropriation,	10,000	00
March	21. Nathan T. Stratton, expenses as Trustee,	127	65
	29. John D. Buckelew, Treasurer, on account of appropriation,	10,000	00
July	15. John D. Buckelew, Treasurer, balance of appropriation	5,142	05
		<hr/>	
		25,571	80

STATEMENT 11.

Salaries and Fees.

		Dolls.	Cts.
1866.			
Dec.	5. To Phebe A. Forman, compiling and preparing abstracts of population,	400	00
	15. Clarence J. Mulford, advance on salary,	100	00
	28. William K. McDonald, one month's salary to December 6, 1866,	208	33
	29. H. N. Congar, copying chapters of State laws, &c.,	622	35
	31. Frank C. Cook, one month's salary in Comptroller's office to December 31, 1866,	52	00
	Howard Ivins, one month's salary to December 31, 1866,	208	33
1867.			
Jan.	14. C. J. Mulford, one month's salary to January 14, 1867,	66	66
	15. William K. McDonald, one month's salary to January 6, 1866,	208	33
	17. S. M. Dickinson, four month's salary in Comptroller's office to January 16, 1867,	509	00
	23. Hon. Marcus L. Ward, four month's salary to January 16, 1867,	1,000	00
	24. William L. Dayton, four month's salary to January 20, 1867,	500	00
	28. Ellis A. Apgar, one quarter's salary as Superintendent of Public Institution to January 31, 1867,	375	00
	31. Howard Ivins, one month's salary to January 31, 1867,	208	33
	Frank C. Cook, one month's salary in Comptroller's office to January 31, 1867,	54	00
Feb.	14. C. J. Mulford, one month's salary to February 14, 1867,	66	66
	28. Frank C. Cook, one month's salary in Comptroller's office to February 28, 1867,	48	00
March	6. William K. McDonald, two month's salary to March 6, 1867,	416	66
	7. Walter F. Bartlett, three months' salary in Treasurer's office to February 28, 1867,	250	00
	13. Robert F. Stockton, one year's salary to February 6, 1867,	100	00
	14. C. J. Mulford, one month's salary to March 14, 1867,	66	66
	29. Howard Ivins, two month's salary to April 1, 1867,	416	66

STATE FUND ACCOUNT.

		Dolla.	Cts.
1867.			
April	1. Walter F. Bartlett, one month's salary in Treasurer's office to March 31, 1867,	83	33
	Frank C. Cook, one month's salary in Comptroller's office to March 31, 1867,	52	00
	6. H. N. Congar, on account of fees for commission copying laws, &c.,	500	00
	12. George M. Robeson, two months' salary as Attorney General to April 6, 1867,	250	00
	Crawford Livingston, salary in Treasurer's office per Item No. 9, Incidental bill,	425	00
	Walter F. Bartlett, salary in Treasurer's office, per Item No. 10, Incidental bill,	802	78
	13. C. J. Mulford, one month's salary as Librarian to April 14, 1867,	66	66
	16. Walter K. McDonald, one month's salary as Comptroller to April 6, 1867,	208	33
	30. Walter F. Bartlett, one month's salary in Treasurer's office to April 30, 1867,	83	33
	Frank C. Cook, one month's salary in Comptroller's office to April 30, 1867,	52	00
	Ellis A. Apgar, one quarter's salary to April 30, 1867,	431	17
May	1. Howard Ivins, one month's salary to May 1, 1867,	208	33
	3. Hon. F. T. Frelinghuysen, salary from July 1, to December 1, 1866,	625	00
	14. C. J. Mulford, one month's salary to May 14, 1867,	66	66
	William K. McDonald, one month's salary to May 6, 1867,	208	33
	17. Hon. Marcus L. Ward, four months' salary to May 16, 1867,	1,000	00
	20. S. M. Dickinson, four months' salary in Comptroller's office to May 16, 1867,	500	00
	21. William L. Dayton, four month's salary in Executive Department to May 20, 1867,	500	00
	31. Frank C. Cook, one month's salary in Comptroller's office to May 31, 1867,	54	00
	Walter F. Bartlett, one month's salary in Treasurer's office to May 31, 1867,	83	33
	Howard Ivins, one month's salary as Treasurer to May 31, 1867,	208	33
June	14. C. J. Mulford, one month's salary as Librarian to June 14, 1867,	66	66
	21. H. N. Congar, Secretary of State, for fees,	1,226	70
	27. Frank C. Cook, one month's salary in Comptroller's office to June 29, 1867,	50	00
	Howard Ivins, one month's salary as Treasurer to June 29, 1867,	208	33
	Walter P. Bartlett, one month's salary in Treasurer's office to June 20, 1867,	83	33
July	5. William K. McDonald, two months' salary as Comptroller to July 5, 1867,	416	66
	George M. Robeson, three months' salary and services in case of Peter N. Horsley for impeachment,	475	00
	6. C. J. Mulford, one month's salary to July 14, 1867,	66	00
	15. H. N. Congar, furnishing copy of laws to Newspapers,	2,912	72
	18. W. S. Johnson, salary as Auditor of Accounts,	256	76
	H. N. Congar, furnishing laws to New Jersey Courier,	37	76
	31. Walter F. Bartlett, one month's salary in Treasurer's office to July 31, 1867,	83	33
	Frank C. Cook, one month's salary in Comptroller's office to July 31, 1867,	54	00
	Howard Ivins, one month's salary as Treasurer to July 31, 1867,	208	33
Aug.	2. Ellis A. Apgar, one quarter's salary as Superintendent of Public Instruction to August 1, 1867,	500	00
	14. C. J. Mulford, one month's salary as Librarian to August 14, 1867,	66	66
	18.		

		Dolls. Cts.
1866.		
August	16. William K. McDonald, one month's salary as Comptroller to August 6, 1867,	208 33
	31. Frank C. Cook, one month's salary in Comptroller's office to August 31, 1867,	54 00
	Howard Ivins, one month's salary as Treasurer to August 31, 1867,	208 33
	Walter F. Bartlett, one month's salary in Treasurer's office to August 31, 1867,	83 33
Sept.	14. C. J. Mulford, one month's salary as Librarian to September 14, 1867,	66 66
	17. S. M. Dickinsen, four months' salary in Comptroller's office to September 16, 1867,	500 00
	20. Hon. Marcus L. Ward, four months' salary as Governor to September 16, 1867,	1,000 00
	William L. Dayton, four months' salary in Executive Department to September 20, 1867,	500 00
	30. Howard Ivins, one month's salary as Treasurer to September 30, 1867,	208 33
	Walter F. Bartlett, one month's salary in Treasurer's office to September 30, 1867,	83 33
	Frank C. Cook, one month's salary in Comptroller's office to September 30, 1867,	54 00
	William K. McDonald, two months' salary as Comptroller to October 6, 1867,	416 66
Oct.	7. George M. Robeson, Attorney General, one quarter's salary to October 6, 1867,	875 00
	14. Clarence J. Mulford, one month's salary as Librarian to October 14, 1867,	66 66
	31. Ellis A. Apgar, one quarter's salary to November 1, 1867,	500 00
	Frank C. Cook, one month's services in Comptroller's office to October 31, 1867,	54 00
	Walter F. Bartlett, one month's services in Treasurer's office to October 31, 1867,	83 33
	Howard Ivins, one month's salary as Treasurer to October 31, 1867,	208 33
Nov.	6. Clarence J. Mulford, one month's salary as Librarian to November 14, 1867,	66 66
		<hr/>
		23,222 40

STATEMENT 12.

Lunatic Asylum.

		Dolls. Cts.
1866.		
Dec.	24. To Jasper S. Scudder, Treasurer Board of County Patients, from Sept. 15 to Dec. 15, 1866,	3,995 42
1867.		
April	3. Jasper S. Scudder, Treasurer Board of County Patients, from Dec. 15, 1866, to March 15, 1867,	4,279 00
June	21. Jasper S. Scudder, Treasurer Board of County Patients, from March 15 to June 15, 1867,	4,444 42
Sept.	24. Jasper S. Scudder, Treasurer Board of County Patients, from June 15 to Sept. 15, 1867,	4,637 57
		<hr/>
		17,356 41

STATEMENT 13.

Normal School.

		Dolls. Cts.
1866.		
Dec.	22. To Elias Cook, Treasurer, on account of appropriation,	1,000 00
1867.		
Jan.	22. Elias Cook, " " " " "	1,000 00
Feb.	20. Elias Cook, " " " " "	1,000 00
March	21. Elias Cook, " " " " "	1,000 00
April	29. Elias Cook, " " " " "	1,000 00
May	21. Elias Cook, " " " " "	1,000 00
June	25. Elias Cook, " " " " "	1,000 00
Sept.	14. Elias Cook, " " " " "	1,000 00
Oct.	19. Elias Cook, " " " " "	1,000 00
Nov.	21. Elias Cook, " " " " "	1,000 00
		<hr/>
		10,000 00

STATEMENT 14.

Support of Deaf and Dumb.

		Dolls. Cts.
1867.		
January	15. To H. P. Peet, Principal, six months, to December 31, 1867,	2,452 88
March	19. Collins Stone, Principal, board and tuition of New Jersey Pupils,	262 50
	28. J. Mortimer Lewis, Treasurer, six months, to March 1, 1867,	1,284 00
July	16. H. P. Peet, Principal, six months, to July 1, 1867,	2,859 07
October	3. J. Mortimer Lewis, Treasurer, six months, to September 1, 1867,	1,350 54
	28. Collins Stone, Principal, six months, board and tuition of New Jersey Pupils,	212 52
		<hr/>
		8,421 51

STATEMENT 15.

State House Expenses.

		Dolls. Cts.
1866.		
Dec.	11. To Jeremiah Connell, for twelve days' labor at State House	24 00
	29. S. Van Syckel, repairing carpets in Assembly Room,	10 75
	31. Titus H. Stout, one month's services to Dec. 31, 1866.	93 00
Jan.	4. Jeremiah Connell, services at State House,	5 00
	Joshua Jeffries, painting and glazing at State House,	43 60
	Upton & Miller, work done and material furnished,	828 70
	7. Margaret Cody, for cleaning State House, from October 6th, 1866, to January 7, 1867,	56 00
	11. Henry Cook, furniture for Supreme Court and Adjutant General's offices,	89 00
	31. Titus H. Stout, one month's services to Jan. 31, 1867,	96 00
	Jeremiah Connell, " " " " " "	26 00

		Dolls. Cts.
1867.		
Feb.	5. Brearley, Cogill & Co., articles furnished Executive Department and Court of Chancery,	15 49
	7. Anthony Rowley, brooms, mats, &c. Brearley, Cogill & Co., for hedge shears, shovel, &c.	18 75 7 50
	27. Silas Merchant, President, for insurance on State House,	175 00
	28. Titus H. Stout, one month's service as Janitor at State House,	84 00
March	1. Jeremiah Connell, making fire at State House,	25 00
	Willet Hicks, for frame at Executive Department,	2 00
	2. Joshua V. Hagarman, for sand,	2 00
	5. Stephen G. Gould, President, for insurance on State House,	175 00
	John S. Chambers, for gas bill for State House,	285 90
	7. C. M. Woodruff, President, for insurance on State House,	175 00
	9. Howard Ivins, one year's supervision of State House and grounds,	75 00
	Lewis Francis, for charcoal,	9 00
	21. Willet Hicks, repairing frame,	12 00
	26. S. Vansyckel, laying carpet in Attorney General's office, Brearley, Cogill & Co., stove and fixtures for Attorney General's office,	5 50 17 47
	28. Upton & Miller, work done and material furnished,	178 88
	30. Jeremiah Connell, services making fires at State House,	26 00
April	1. Titus H. Stout, one month's services as Janitor of State House, S. A. Clark, for mason work in Attorney General's office, A. Kessler, putting on locks, making keys, &c.	93 00 20 75 83 75
	10. Jeremiah Connell, work on State House grounds,	62 00
	11. John P. Hutchinson, repairing water and gas pipes,	44 18
	22. Ralph Glenn, work done at State House, repairing, &c.	80 45
	25. William Sanderson & Son, for furniture in offices and court room,	893 00
	26. John B. Quigley, Treasurer, for water rent at State House,	140 00
	29. Titus H. Stout, one month's services as Janitor to April 30, 1867,	91 15
	30. Randolph Jay, brushes, soap, candles, &c., furnished, L. Vanderipe, agent, freight on furniture, A. T. Stewart & Co., carpets and mats furnished Adjutant General's office,	14 41 20 28 144 29
May	22. Anthony Rowley, for mats and brooms furnished,	18 90
	25. Margaret Cody, cleaning State House, fifty-eight and a half days at \$1 per day,	68 50
	31. Titus H. Stout, one month's services as Janitor to May 31, 1867,	94 41
	3. John H. Hillman, one wheelbarrow,	10 00
June	15. Jeremiah Connell, work on State House grounds, H. G. Scudder & Co., carpet and oil cloth furnished Treasurer's office,	60 50 308 59
	18. C. C. Burroughs, agent, for express charges,	6 70
	21. Joshua Jeffries, painting done at State House,	122 88
	25. Upton & Miller, for paints and hardware,	10 54
	27. Titus H. Stout, one month's service as Janitor to June 30, 1867, S. Van Sickel, making carpets and cushions, Henry Cook, table and repairing furniture in Treasurer's office,	107 00 69 35 156 25
July	8. B. S. Disbrow & Son, Items No. 40 and 41 Incidental bill 1867, Titus & Scudder, Item No. 2 Incidental bill 1857,	41 35 149 36
	9. William Sanderson & Son., furniture for offices in State House,	431 00
	10. Willet Hicks, feather duster and spittoons,	2 88
	12. A. T. Stewart & Co., mats for Treasurer's and Secretary of State's offices,	25 95
	13. Jeremiah Connell, work on State House Grounds, Cornelius & Baker, for brackets furnished offices, Mark Moses, carting ashes,	56 00 100 70 28 00

		Dolls. Cts.
1867.		
July	17. Ralph Glenn, for work done and material furnished,	289 93
	22. Charles Lyons, carting sand,	6 32
	30. William Johnson, work done and material furnished, E. R. Cook, one clock for Comptroller's office, Charles B. Cogill, window shades, &c., furnished,	121 60 12 00 38 17
Aug.	1. Titus H. Stout, one month's services as Janitor to July 31, 1867, S. A. Clarke, work on document room in cellar, A. H. Rickey, arranging papers in vault Secretary of State's office,	100 00 22 87 85 00
	3. Jeremiah Connell, work done on State House grounds, Sager & Katzenbach, articles for repairs at State House,	16 00 62 52
	30. A. H. Rickey, services in Secretary of State's office to August 31, 1867,	45 00
	31. Titus H. Stout, one month's services as Janitor to August 31, 1867,	100 00
Sept.	2. Ralph Glenn, work done and materials furnished, John P. Hutchinson, gas fitting and repairs, M. L. Frederick, for seal and press for Adjutant General's office, Jeremiah Connell, work done on State House grounds, A. Kessler, for locks, keys, &c.	175 17 35 07 12 00 55 00 14 87
	26. Michael Kearney, stowing one hundred and ten tons of coal, 30. Titus H. Stout, one month's services as Janitor to September 30, 1867, A. H. Rickey, one month's services in Secretary of State's office to September 30, 1867,	22 00 100 00 41 66
October	3. Brearley, Cogill & Co., for hardware &c., furnished, Blackfan, Wilkinson & Co., coal furnished State House, Snedeker & Jervis, plastering in vaults, Margaret Cody, thirty-two days cleaning State House, Joshua Jeffries, painting done at offices, Sager & Katzenbach, hardware, &c., furnished, Maule, Brother & Co., Lumber furnished, Asa Down, for three hundred and sixty bushels of charcoal at 18 cents, James Connell, work done in cellar, William Robertson, for brushes furnished.	32 00 551 05 1 00 32 00 23 10 234 38 57 50 64 80 13 12 4 50
October	31. Titus H. Stout, one month's services as Janitor to October 31, 1867, A. H. Rickey, one month's services in Secretary of State's office to October 31, 1867,	100 00 45 00
Nov.	1. Samuel L. Dean, for Ice furnished State House, 29. Charles Carr, Iron Gratings for Windows in Vault of Treasury,	55 00 68 00
		7,689 37

Cr.

		Dolls. Cts.
1867.		
Sept.	12. By Joseph H. Hough, one Chair, Howard Ivins, one Closet,	5 00 5 00
		10 00
		7,679 37

STATEMENT 16.

State Prison Repairs.

		Dolls.	Cts.
1866.			
Dec.	10. To Walker & McPherson, for lumber furnished State Prison,	82	13
	11. Edward Page, articles furnished State Prison,	34	54
	Upton & Miller, " " "	41	80
1867.			
January	11. Daniel Loder, " " "	10	60
	14. Charles Carr, material " " "	101	16
	Heil & Fell, for bricks " " "	12	00
	31. Edward Davies, for bricks " " "	51	45
February	7. Brearley, Cogill & Co., hardware furnished State Prison,	67	40
	21. George James, for lime and cement " " "	54	20
April	15. Brearley, Cogill & Co., for hardware " " "	79	64
	29. Upton & Miller, material " " "	91	16
May	6. William G. Howell, bricks " " "	19	75
	20. Kelly, Vansant & Rowan, lumber " " "	785	87
	27. O. O. Bowman & Co., bricks and pipe " " "	53	12
June	21. Kelly, Vansant & Rowan, lumber " " "	473	69
	22. Brearley, Cogill & Co., hardware " " "	198	24
	24. Walker & McPherson, for lumber " " "	279	87
	26. Forman & Fell, for bricks " " "	184	00
July	5. George James, for lime and cement " " "	133	40
	29. Kelly, Vansant & Rowan, lumber " " "	558	37
	30. Charles Carr, work done and material furnished State Prison,	103	17
Aug.	12. Kirk, Weaver & Nutt, doors, sash and mouldings furnished,	22	80
	16. Sager & Katzenbach, hardware furnished,	35	20
Sept.	2. William Osenberg, for sand furnished,	40	75
	Johnson & Bro., erecting brick stables at State Prison,	2,304	60
	12. Brearley, Cogill & Co., hardware, &c., furnished State Prison,	279	91
Sept.	12. Walker & McPherson, lumber furnished State Prison	46	04
Oct.	4. William Watts, work done and material furnished State Prison,	106	90
	5. Edward Hayes, for iron window grates furnished State Prison,	150	80
	11. Kelly, Vansant & Rowan, lumber furnished State Prison,	377	57
Nov.	20. Brearley, Cogill & Co., hardware furnished State Prison,	228	03
	26. Joseph M. Smith, glass furnished	13	49
		<hr/>	
		7,021	65

STATEMENT 17.

Salaries of Lunatic Asylum.

		Dolls.	Cts.
1866.			
Dec.	13. To William Elmer, for travelling expenses,	63	63
1867.			
Jan.	22. Jonathan S. Fish, services as appraiser,	24	00
	Alfred Muirhead, services as appraiser,	24	00
	Jasper S. Scudder, Treasurer, salaries,	1,250	00
April	3. Jasper S. Scudder, Treasurer, salaries,	1,250	00
July	1. Jasper S. Scudder, Treasurer, salaries,	1,845	16
Oct.	7. Jasper S. Scudder, Treasurer, salaries,	1,937	50
		<hr/>	
		6,394	29

STATEMENT 18.

Geological Survey.

		Dolls.	Cts.
1866.			
Dec.	24. To Prof. George H. Cook, for services and expenses,	1,563	70
1867.			
April	1. Prof. George H. Cook, for services and expenses,	1,243	10
July	8. Prof. George H. Cook, for services and expenses,	1,525	23
Oct.	3. Prof. George H. Cook, for services and expenses,	2,158	36
		<hr/>	
		6,490	39

STATEMENT 19.

Support of Blind.

		Dolls.	Cts.
1867.			
Jan.	15. To William B. Waite, Superintendent New York Institution to December 31, 1866,	1,441	23
April	20. William Chapin, Principal Philadelphia Institution to April 1, 1867,	1,332	64
Aug.	5. William B. Waite, Superintendent New York Institution to June 30, 1867.	1,482	27
Nov.	4. William Chapin, Principal Philadelphia Institution to October 1, 1867,	2,013	74
		<hr/>	
		6,269	88

STATEMENT 20.

Pennsylvania Training School.

		Dolls.	Cts.
1867.			
Jan.	15. To Isaac N. Kerlin, M. D., for maintenance of New Jersey children six months to January 1, 1867,	1,818	18
July	10. Isaac N. Kerlin, M. D., for maintenance of New Jersey children six months to July 1, 1867,	1,751	09
		<hr/>	
		3,569	27

STATEMENT 21.

State Board of Education.

		Dolls.	Cts.
1866.			
Dec.	7. To Elias Cook, Treasurer, for sundry bills,	332	96
	11. Prof. Ellis A. Apgar,	80	40
1867.		303	17
Feb.	1. Elias Cook, Treasurer, for Hardware, &c.,	190	33
	6. Ellis A. Apgar, for printing and stationery,	32	75
	David Naar, printing circulars and letters,	50	87
April	19. Elias Cook, Treasurer, for freight and cartage,	52	05
	20. Daniel Loder, for gas fixtures at Normal School,	14	00
	A. Kessler, for locks and keys at Normal School,	240	68
	22. Peter Katzenbach, for entertainment of State Board,	195	25
May	3. Peter Katzenbach, for entertainment of State Board,	110	25
	9. Ellis A. Apgar, for bill of printing and expenses,	10	00
May	9. Titus H. Stout, attendance on State Board,	5	00
June	7. Titus H. Stout, attendance on State Board,		
	11. A. C. Moine, for Seal and Press, and one Hand Seal for State Superintendent,	60	00
	13. Thomas Lawrence, expenses attending meetings of State Board,	74	00
	21. Elias Cook, expenses and premiums on Policy of Insurance,	156	09
July	29. Peter Katzenbach, entertainment of State Board,	168	00
August	1. Titus H. Stout, attendance on State Board,	5	00
	2. Ellis A. Apgar, Superintendent, for Stationery,	571	48
	5. Jonathan Nannote, printing blanks and circulars,	64	50
	29. Jonathan Vannote, printing school registers,	831	08
Oct.	31. Ellis A. Apgar, Superintendent, stationery, traveling expenses and advertising,	77	51
Nov.	13. J. Vannote, printing circulars for Superintendent of Public Schools,	17	10
		8,142	42

STATEMENT 22.

Commissioners of State Library.

		Dolls.	Cts.
1867.			
Feb.	1. To Joseph Lawton, painting in Library,	16	12
	21. Archer & Bull, for matting, &c., furnished,	888	83
	25. Joseph B. Yard, for bars at windows,	8	96
March	9. W. & J. Allen & Bro., furniture for Executive Department	147	25
	26. S. Vansyckle, laying carpets in Library and U. S. Court Room,	73	62
	Brearly, Cogill & Co., articles furnished U. S. Court Room,	9	06
	Upton & Miller, one stove, &c., for U. S. Court Room,	52	98
	27. A. T. Stewart & Co., for carpets in Executive Chamber and State Library,	546	62
April	25. Ralph Glenn, work done and material furnished in Attorney General's office,	64	29
	26. Wm. Sanderson & Son, furniture in U. S. Court Room,	199	50
	30. H. G. Scudder & Co., for matting,	15	00

		Dolls.	Cts.
1866.			
May	15. J. E. Walraven, for curtains in Executive Chamber,	375	00
	20. A. T. Stewart & Co., mats and carpet for Library and Executive Chamber,	42	94
	L. Vanderipe, Agent, freight on furniture,	4	20
June	27. S. Vansyckle, making cushions and repairing furniture,	110	09
July	9. Wm. Sanderson & Son, for furniture in Comptroller's office and Court Room,	172	00
	10. Willet Hicks, one mirror for Chamber U. S. District Judges,	12	00
	11. S. Vansyckle, making cushions for U. S. Court Room,	31	04
	12. Joseph Hannum, painting sign,	2	00
July	13. Cornelius & Baker, shades and brackets for Executive Chamber and U. S. Court room,	58	00
Aug.	26. Wm. Johnson, for work done and material furnished,	136	04
Sept.	2. Ralph Glenn, work in U. S. Court room,	6	00
		2,472	04

STATEMENT 23.

Stationery and Postage.

		Dolls.	Cts.
1867.			
Dec.	1. To F. S. McNeeley, P. M., Postage Stamps, furnished State officers,	54	00
	26. Murphy & Bechtel, stationery furnished Executive Department,	72	75
	28. John P. Lansing, postage stamps for Treasurer's office,	12	60
	31. F. S. McNeeley, P. M., postage stamps for Secretary of State and Adjutant General,	46	00
1867.			
Jan.	14. M. L. Mount, ribbon furnished Secretary of State's office,	25	33
Feb.	1. F. S. McNeeley, P. M., box rents and postage stamps for offices of State,	85	38
	2. John P. Lansing, postage stamps for Treasurer's office,	5	00
	4. John O. Raum, postage stamps for Quartermaster General's office,	21	00
March	4. F. S. McNeeley, P. M., postage stamps for offices of State,	66	50
	5. R. H. Cook, postage stamps for Comptroller's office,	20	00
	22. W. F. Bartlett, postage stamps for Secretary of State's office,	20	00
	26. William T. Nicholson, stationery furnished Comptroller's office,	16	67
April	1. Murphy & Bechtel, stationery furnished Secretary of State's office,	570	10
	Murphy & Bechtel, stationery furnished Treasurer's office,	98	78
	15. Charles Scott, stationery furnished Secretary of State's office,	21	75
May	7. John P. Lansing, stationery furnished Treasurer's office,	9	25
	23. F. S. McNeeley, P. M., postage stamps for State offices,	155	72
July	6. R. H. Cook, postage stamps for Comptroller's office,	20	00
	13. John P. Lansing, postage stamps for Treasurer's office,	10	00
	15. Murphy & Bechtel, stationery furnished Executive Department and Secretary of State,	403	85
	18. Hunt & Co., steel pens furnished Adjutant General's office,	7	50
August	1. F. S. McNeeley, P. M., postage stamps furnished State offices,	74	13
	20. John P. Lansing, postage stamps furnished Treasurer's office,	12	00
	Murphy & Bechtel, stationery furnished Treasurer's office,	74	75
	23. F. S. McNeeley, P. M., postage stamps furnished Quartermaster General's office,	14	00

STATE FUND ACCOUNT.

		Dolls.	Cts.
1867.			
August	27. Charles Scott, stationery furnished Comptroller and Treasurer's office,	13	00
	Charles Scott, stationery, furnished Executive Department Secretary's office,	7	77
29.	William T. Nicholson, stationery for Superintendent of Public Instruction,	58	43
	William T. Nicholson, stationery furnished Comptroller's office,	23	74
	William T. Nicholson, stationery furnished Quartermaster General's office,	45	30
Sept.	27. F. S. McNeeley, P. M., postage stamps for Quartermaster General's office,	12	00
October	16. John P. Lansing, postage stamps for Secretary of State's office,	15	00
	Jonathan Vannote, for blank check book and slips furnished	15	25
	22. F. S. McNeeley, P. M., postage stamps furnished offices,	68	00
Nov.	1. F. S. McNeeley, P. M., postage stamps furnished offices,	5	65
	18. John P. Lansing, stationery furnished Treasurer's office,		
		2,182	50

STATEMENT 24.

Incidental.

		Dolls.	Cts.
1866.			
Dec.	5. To C. C. Burroughs, agent, forwarding packages,	35	75
	7. J. M. Ward, for stationery, Executive office,	36	10
	14. Howard Ivins, Treasurer, sundry bills, advertising bank notices,	25	92
	24. Joseph C. Paul, for ice furnished State House,	59	60
1867.			
Jan.	2. William H. Smith, subscription of daily papers for Secretary of State,	6	00
	3. C. C. Burroughs, agent, expressing packages,	64	85
Feb.	7. J. P. Lansing, fare to Princeton and return on official business, and bill for pencils,	2	28
	13. C. C. Burroughs, agent, express charges,	8	85
	19. Ezra M. Hunt, M.D., chairman, expenses State Sanitary Commission,	124	29
	15. C. C. Burroughs, agent, express charges,	1	15
March	C. C. Burroughs, agent, express charges for Secretary of State,	9	85
	297	00	
April	12. C. J. Mulford, Item No. 12 Incidental bill 1867,	10	00
	John P. Lansing, Item No. 27 Incidental bill 1867,	5	00
May	1. H. N. Congar, Secretary of State, for books,		
	2. R. H. Cook, for Trenton City Directory for Comptroller's Office,	2	00
	30. C. C. Burroughs, agent, forwarding pamphlets to members of Legislature,	43	60
June	3. C. C. Burroughs, agent, forwarding packages for Secretary of State,	5	40
	William Paterson, for services as State Director,	54	00
	4. J. A. Battey, for brackets for Secretary of State's office,	2	00
	5. Backer Gummere, for press furnished Chancery Court office,	40	50
	21. C. C. Vansickle, firing salute in honor of the President,	14	00
	26. William H. Smith, for daily papers for Secretary of State's office,	6	00
	27. John P. Lansing, expenses to Princeton on official business,	1	76
July	10. L. H. Vanderipe, agent, freight on laws and documents,	83	26

STATE FUND ACCOUNT.

		Dolls.	Cts.
1867.			
July	12. Titus & Conrad, making boxes for laws,	60	85
Aug.	1. C. C. Burroughs, agent, for expressing packages,	10	80
	12. Titus & Conrad, making boxes for journals and documents,	50	98
	22. C. C. Burroughs, expressing packages to members of Legislature,	111	70
	23. Samuel Stockton, services as State Director,	81	00
Sept.	2. Edmund Craft, making boxes,	1	60
	5. P. S. Pierson, Company Collector, removing canal boat from Passaic river,	125	61
	24. C. C. Burroughs, agent, packages expressed for Secretary of State,	13	50
		1,345	20

STATEMENT 25.

Pensions.

		Dolls.	Cts.
1866.			
Dec.	13. To Christopher Wilson, advance on Pension,	15	00
1867.			
January	2. Abraham Vaa Syckle, six months Pension to January 1st, 1867,	25	00
	5. Henry Marsh, six months Pension to January 1st, 1867,	25	00
Feb.	28. Rachel Lard, one year Pension to February 26, 1867,	100	00
March	8. Ann Atkinson, six months Pension to March 4th, 1867,	25	00
	12. Christopher Wilson, balance six months to March 12th, 1867,	15	00
	22. Joseph Wilson, six months Pension to March 22, 1867,	26	00
	29. Patience Vennell, six months Pension to March 28th, 1867,	26	00
April	2. William Weeks, six months Pension to March 20th, 1867,	25	00
	Rebecca Hodgson, six months Pension to March 20th, 1867,	20	00
	17. Ann Applegate, one year Pension to April 9th, 1867,	100	00
May	1. John Lafacherie, six months Pension to May 1st, 1867,	26	00
July	5. Abraham A. Vansickle, six months Pension to July 1st 1867,	25	00
	10. Henry Marsh, six months Pension to July 1st, 1867,	25	00
Sept.	3. Rachel Lard, six months Pension to August 26th, 1867,	50	00
	12. Christopher Wilson, six months Pension to September 12th, 1867,	30	00
	13. Ann Atkinson, six months Pension to September 4th, 1867,	25	00
	24. Joseph Wilson, six months Pension to September 22d, 1867,	26	00
	21. Rebecca Hodgson, six months Pension to September 20th, 1867,	20	00
	27. William Weeks, six months Pension to September 20th, 1867,	25	00
	30. Patience Vennell, six months Pension to September 28th, 1867,	26	00
October	24. Ann Applegate, six months Pension to October 9th, 1867,	50	00
Nov.	2. John Lafacherie, six months Pension to November 2d, 1867,	26	00
		756	00

STATEMENT 26.

Appropriation to State Agricultural Society.

		Dolls.	Cts.
1867.			
March	20. To Wm. M. Force, for amount of annual appropriation,	1,000	00

STATE FUND ACCOUNT.

STATEMENT 27.

Chancery Reports.

		Dolls.	Cts.
1867.			
May	22. To Thomas N. McCarter, three hundred copies Chancery Reports,	1,500	00
Nov.	13. Charles E. Green, three hundred copies Chancery Reports,	1,500	00
		<hr/>	
		8,000	00

STATEMENT 28.

Normal School Repairs.

		Dolls.	Cts.
1867.			
Sept.	6. To Elias Cook, Treasurer, repairs on property,	1,064	39
Oct.	18. Elias Cook, " " " " " "	379	54
		<hr/>	
		1,443	93

STATEMENT 29.

Binding.

		Dolls.	Cts.
1866.			
Dec.	26. To Murphy & Bechtel, binding laws,	176	00
1867.			
June	10. William T. Nicholson, binding three hundred copies 2d McCarter's Law Report,	225	00
August	20. A. H. Boden & Co., binding laws, journals, and house minutes,	610	44
		<hr/>	
		1,011	44

STATEMENT 30.

Requisitions.

		Dolls.	Cts.
1867.			
March	22. To Charles Becker, for arrest of person for murder of Mrs. Aaron Ward,	400	00
	Mark Corbett, assisting in arrest of person for murder of Mrs. Aaron Ward,	100	00
	22. Charles Becker, arresting Caleb Dingwell <i>alias</i> Chas. Smith,	59	00
		<hr/>	
		559	00

STATE FUND ACCOUNT.

STATEMENT 31.

Wrecks.

		Dolls.	Cts.
1867.			
June	24. To Thomas R. Reed, for burying dead bodies from wrecks in Atlantic county, New Jersey,	47	73

STATEMENT 32.

Farnum's Preparatory School.

		Dolls.	Cts.
1867.			
October	8. To Richard S. Field, President, amount of annual appropriation,	1,200	00

STATEMENT 33.

Appropriation to State Library.

		Dolls.	Cts.
1867.			
Nov.	30. Annual amount appropriated for purchase of books,	250	00

WAR FUND ACCOUNT.

WAR BONDS.

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

January 1, 1868. Issued by authority of an act approved	
May 10th, 1861.....	\$99,500 00
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

WAR BONDS.

January 1, 1886. Issued by authority of the supplement approved March 24th, 1863.....	\$100,000 00
1887. Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1888. Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1889. Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1890. Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
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/>
	\$3,295,600 00

WAR FUND.

Receipts.

From United States on War account.....	\$100,000 00	
Balance in Bank, December 1, 1866.....	57,617 36	
	<hr/>	157,617 36
Statement A. State Tax of 1866.....		280,000 00
		<hr/>
		\$437,617 36

Disbursements.

Statement 1. Appropriation to Home for Disabled Soldiers.....	\$27,524 70	
Statement 2. State Military.....	27,411 05	
Statement 3. Appropriation to Soldiers' Children's Home.....	22,600 00	
Statement 4. Families of Volunteers.....	21,701 82	
Statement 5. Discharged and Deceased Volunteers.....	3,451 77	
	<hr/>	\$102,689 34
Statement 6. Gettysburg Cemetery.....		1,182 70
Statement 7. Antietam Cemetery.....		1,000 00
Statement 8. United States of America.....		42 84
		<hr/>
		\$104,914 88
Amount transferred to State Fund....	\$35,139 68	
Amount transferred to School Fund...	14,874 47	
Balance in Bank, November 30, 1867..	2,688 33	
	<hr/>	52,702 48
		<hr/>
		\$157,617 36
Statement 9. Amount paid Commissioners of the Sinking Fund.....		280,000 00
		<hr/>
		\$437,617 36

STATEMENTS.

STATEMENT A.

State Tax of 1866.

			Dolls.	Cts.
1866.			16,315	00
Dec.	27.	By Nicholas Booraem, Collector of Middlesex county,		
		Henry C. Clark, " Gloucester "	9,230	00
	28.	Henry B. Lupton, " Cumberland "	10,251	00
		John V. Veghte, " Somerset "	13,221	00
	29.	P. S. Pierson, " Essex "	47,324	00
		James C. Norris, " Mercer "	20,074	00
		E. W. Kingsland, " Hudson "	51,914	00
	31.	Cornelius Lydecker, " Bergen "	15,233	00
1867.			16,281	00
Jan.	2.	Randal E. Morgan, " Camden "	23,097	00
		Josephus Sooy, Jr., " Burlington "	14,355	00
		Chas. McCracken, " Warren "	13,966	00
		S. O. Horton, " Union "	11,378	00
		Franklin Smith, " Sussex "	19,910	00
		John H. Rockafellar, " Hunterdon "	2,020	00
		John Wiley, " Cape May "	14,042	00
	7.	Thomas B. Stow, " Salem "	15,568	00
	8.	James Anderson, " Morris "	12,302	00
	9.	A. P. Fonda, " Passaic "	19,286	00
	23.	William H. Conover, " Monmouth "	2,088	00
	25.	Henry C. Gulick, " Ocean "	2,195	00
Feb.	13.	Chas. E. P. Mayhew, " Atlantic "		
			350,000	00
			70,000	00
			280,000	00

Less amount credited revenue,

WAR FUND ACCOTNT.

293

STATEMENT 1.

Appropriation to Home for Disabled Soldiers.

			Dolls.	Cts.
1866.				
Dec.	7.	To Marcus L. Ward, Treasurer, on account,	5,000	00
1867.				
Jan.	23.	Marcus L. Ward, Treasurer, on account,	5,000	00
March	26.	Marcus L. Ward, Treasurer, on account,	5,000	00
May	31.	Marcus L. Ward, Treasurer, on account,	5,000	00
Aug.	12.	Marcus L. Ward, Treasurer, on account,	5,000	00
Nov.	1.	Marcus L. Ward, Treasurer, balance.	2,524	70
			27,524	70

STATEMENT 2.

State Military.

			Dolls.	Cts.
1866.				
Dec.	1.	To E. L. Campbell, two months' salary October and November,	300	00
		Joseph Sterling, Pay Roll at Arsenal for month of November,		
		Joseph Sterling, salary as Military Store keeper at Arsenal month of November,	366	50
	6.	William H. Bainbridge, for Hay furnished at Arsenal,	120	00
	7.	Gerry L. Taylor, expenses to Washington and return,	34	86
	12.	Benjamin Naar, Jr., services as Clerk for Commissioners of Sinking Fund,	10	00
	15.	Murphy & Bechtel, stationery furnished Adjutant General's office,	400	00
	21.	Hough & Gillespy, printing for the Quartermaster General,	195	16
	24.	George N. Nutt, services in Adjutant Generals' office,	5	50
	26.	Murphy & Bechtel, for stationery furnished State Agent,	12	00
	29.	Jamison & Co., for grates furnished at Arsenal,	238	00
	31.	William N. Nutt, one month's services in Adjutant Generals' office to December 31, 1866,	11	25
		Richard H. Cook, one month's services in Comptroller's office to December 31, 1866,	104	00
		Edward D. Fox, one month's services in Executive Department to December 31, 1866,	104	00
		Walter P. Wells, one month's services in Quartermaster General's office to December 31, 1866,	52	00
		John P. Lansing, one month's services in Treasurer's office to December 31, 1866,	75	00
		F. S. McNeeley, P. M., postage stamps furnished State Agent,	78	00
Jan.	4.	Joseph Sterling, one month's services as Military Store-keeper at Arsenal to December 31, 1866.	15	00
		Joseph Sterling, Pay Roll at Arsenal for month of December, 1866,	120	00
	8.	Lewis Perrine, for postage stamps,	326	12
	9.	Upton & Miller, articles furnished State Arsenal,	15	00
	10.	A. E. Donaldson, publishing for additional Bounty,	88	04
	16.	E. L. Cambell, one month's services to January 1, 1867,	4	00
			150	00

WAR FUND ACCOUNT.

		Dolls.	Cts.
	1866.		
Jan.	16.	George W. Cowperthwaite, advertising Proclamations,	4 35
	22.	B. Prieth, advertising Bounty notices,	13 50
	25.	T. T. Kinney, publishing military claims,	15 60
	31.	Walter P. Wells, one month's services in Quartermaster General's office to January 31, 1867,	75 00
		William N. Nutt, one month's services in Adjutant General's office to January 31, 1867,	108 00
		Edward D. Fox, one month's services in Executive Department to January 31, 1867,	54 00
		R. H. Cook, one month's services in Comptroller's office to to January 31, 1867,	108 00
Feb.	1.	Joseph Sterling, Pay Roll at Arsenal for month of January, F. S. McNeeley, P. M., postage stamps furnished State Agent,	363 86
		William Bainbridge, for Straw furnished at Arsenal,	17 00
	2.	Joseph Sterling, one month's services as Military Store-keeper at Arsenal to January 31, 1867,	18 25
		Joseph Sterling, amount paid William Rodgers painting Flag Staff,	120 00
	4.	John O. Raum two months' services in Quartermaster General's office to January 31, 1867,	25 00
		John P. Lansing, services in Treasurer's office to January 31, 1867,	212 00
		George James, for Lime furnished at Arsenal,	134 00
	21.	Hon. P. D. Vroom, six months' salary as Commissioner of the Sinking Fund,	12 10
	25.		200 00
	28.	Walter P. Wells, one month's services in Quartermaster General's Office, to February 28, 1867,	75 00
		William N. Nutt, one month's services in Adjutant General's Office, to February 28, 1867,	96 00
		John P. Lansing, one month's salary in Treasurer's Office, to February 28, 1867,	96 00
		Richard H. Cook, one month's services in Comptroller's Office,	96 00
		Edward D. Fox, one month's services in Executive Department to February 28, 1867,	48 00
		George D. Willes, three months' services in Adjutant General's Office, to February 28, 1867,	820 00
March	1.	Joseph Sterling, one month's services in Arsenal, to February 28, 1867,	120 00
		Joseph Sterling, Pay Roll at Arsenal for month of February,	281 00
	4.	F. S. McNeeley, Postmaster, postage stamps for State Agent,	15 00
		Albert R. Thomas, services forwarding soldiers' certificates,	128 00
		Francis Snowden, services forwarding soldiers' certificates,	36 00
		W. R. McIlvaine, hay furnished to Arsenal,	28 35
	8.	James S. Yard, publishing additional bounties,	3 60
	25.	John H. Lyon, publishing additional bounties,	13 65
	26.	C. C. Burroughs, agent, forwarding soldiers' certificates,	22 30
		William T. Nicholson, stationery furnished Adjutant General's office,	197 73
	28.	Charles E. McChesney, for services in forwarding information of New Jersey soldiers,	75 00
April	1.	John P. Lansing, one month's services in Treasurer's office, to March 30, 1867,	104 00
		Richard H. Cook, for one month's services in Comptroller's office, to March 30, 1867,	104 00
		Edward D. Fox, one month's services in Executive Department, to March 30, 1867,	22 00
		Walter P. Wells, one month's services in Quartermaster General's office,	75 00
		Murphy & Bechtel, for stationery furnished State Agent,	141 50
		Murphy & Bechtel, for stationery furnished Quartermaster General's office,	35 25

WAR FUND ACCOUNT.

		Dolls.	Cts.
	1867.		
April	1.	William N. Nutt, one month's services in Adjutant General's office, to March 30, 1867,	104 00
		E. L. Campbell, three months' services as State Agent, to March 31, 1867,	450 00
	2.	John O. Raum, two months' services in Quartermaster General's office, to March 31, 1867,	200 00
		Joseph Sterling, Military Store Keeper, one month's services at Arsenal,	120 00
		Joseph Sterling, Military Store Keeper, Pay Roll at Arsenal for month of March,	323 00
		Francis Snowden, one month's salary in Adjutant General's office, to March 30, 1867,	52 00
	3.	Albert R. Thomas, 29 days salary in Adjutant General's office, to April 3, 1867,	58 00
		L. Perrine, Quartermaster General, for postage stamps,	21 00
	9.	Walter P. Wells, on account of salary,	25 00
	12.	Newark Printing and Publishing Company, for advertising additional bounties,	6 00
	15.	J. D. Willis, services at Adjutant General's office, to April 13, 1867,	190 00
	27.	American Bank Note Company, printing bonds,	10 00
	30.	William N. Nutt, one month's services in Adjutant General's office, to April 30, 1867,	104 00
		John P. Lansing, one month's services in Treasurer's office to April 30, 1867,	104 00
		E. L. Campbell, one month's services as State Agent, to April 30, 1867,	150 00
		E. D. Fox, one month's services in Executive Department to April 30, 1867,	52 00
		Richard H. Cook, one month's salary in Comptroller's office,	104 00
		Francis Snowden, one month's salary in Adjutant General's office to April 30, 1867,	78 00
		Hamilton Jay, eight days' salary in Adjutant General's office,	24 00
May	1.	A. E. Perrine, hay furnished at Arsenal,	31 54
	2.	Joseph Sterling, M. S. K., pay roll at Arsenal for month of April,	836 11
		H. H. Titus, for oats furnished Arsenal,	42 70
	3.	C. C. Burroughs, agent, for express charges,	27 30
		Hon. Charles S. Olden, six months' salary as Commissioner Sinking Fund to May 14, 1867,	200 00
		American Bank Note Company, for soldiers' certificates,	4,005 00
	4.	Walter P. Wells, balance of salary in Quartermaster General's office, to April 30, 1867,	50 00
	6.	John Y. Foster, on account of writing History of War,	600 00
	7.	Joseph Sterling, one month's salary at Arsenal to April 30, 1867,	120 00
	14.	Walter P. Wells, on account of salary,	25 00
	16.	Murphy & Bechtel, stationery furnished Adjutant General's office,	253 25
	23.	F. S. McNeeley, P. M., postage stamps for State Agent,	34 68
	29.	David Naar, one year's services as Secretary to Commissioners of Sinking Fund,	400 00
	31.	Richard H. Cook, one month's services in Comptroller's office to May 31, 1867,	108 00
		John P. Lansing, one month's salary in Treasurer's office to May 31, 1867,	108 00
		Edward D. Fox, one month's services in Executive Department to May 31, 1867,	54 00
		William N. Nutt, one month's services in Adjutant General's office to May 31, 1867,	108 00
		Francis Snowden, one month's services in Adjutant General's office to May 31, 1867,	81 00
		Hamilton Jay, one month's services in Adjutant General's office to May 31, 1867,	81 00

WAR FUND ACCOUNT.

		Dolls.	Cts
1867.			
May	31. James S. Kiger, one month's services in Adjutant General's office to May 31, 1867,	81	00
	Walter P. Wells, balance of salary in Quartermaster General's office to May 31, 1867,	50	00
June	3. E. L. Campbell, one month's salary as State Agent to May 31, 1867,	150	00
	John O. Raum, two months' salary in Quartermaster General's office to May 31, 1869,	212	00
	Joseph Sterling, pay roll at Arsenal for month of May, 1867,	339	99
	7. Joseph Sterling, one month's services at Arsenal to May 31, 1867,	120	00
		5	00
	21. John W. Walker, repairing pump at Arsenal,	25	00
	Walter P. Wells, on account of salary,		
	26. F. S. McNeeley, P. M., postage stamps for Quartermaster General's office,	18	00
	27. R. H. Cook, one month's services in Comptroller's office to June 29, 1867,	100	00
	John P. Lansing, one month's services in Treasurer's office to June 29, 1867,	100	00
	Edward D. Fox, one month's services in Executive Department to June 28, 1867,	50	00
	29. Wm. N. Nutt, one month's services in Adjutant General's office, to June 29, 1867,	100	00
	Walter P. Wells, balance of one month's services in Quartermaster General's office to June 29, 1867,	50	00
	Francis Snowden, one month's services in Adjutant General's office, to June 29, 1867,	75	00
	Hamilton Jay, one month's services in Adjutant General's office to June 29, 1867,	75	00
	To James S. Kiger, one month's services in Adjutant General's office, to June 29, 1867,	75	00
	E. L. Campbell, one month's services as State Agent, to June 29, 1867,	150	00
	Joseph Sterling, pay roll at arsenal, month of June, 1867,	296	25
	Joseph Sterling, one month's salary as Military Storekeeper at arsenal, to June 29, 1867,	120	00
July	8. William T. Nicholson, stationery furnished Adjutant General's office,	117	98
	John G. Bennett, Jr., repairing wagon at arsenal,	27	00
	12. Walter P. Wells, advance on salary,	25	00
	13. Mary P. Lovett, for hay at Arsenal,	13	85
	15. Murphy & Bechtel, stationery furnished Adjutant General and State Agent,	168	23
	22. Walter P. Wells, on account of salary,	25	00
	24. John F. Babcock, publishing additional bounty,	3	60
	31. John P. Lansing, one month's service in Treasurer's office to July 31, 1867,	108	00
	R. H. Cook, one month's service in Comptroller's office, to July 31, 1867,	108	00
August	1. E. L. Campbell, one month's service as State Agent, to July 31, 1867,	150	00
	William N. Nutt, one month's service in Adjutant General's office, to July 31, 1867,	108	00
	Jeany Leonard Gilder, five weeks services in Adjutant General's office, to July 31, 1867,	50	00
	John O. Raum, two months' salary, in Quartermaster General's office, to July 31, 1867,	208	00
	Edward D. Fox, one month's salary in Executive Department, to July 31, 1867,	54	00
	James S. Kiger, one month's service in Adjutant General's office, to July 31, 1867,	81	00
	Francis Snowden, one month's salary, in Adjutant General's office, to July 31, 1867,	81	00

WAR FUND ACCOUNT.

		Dolls.	Cts.
1867.			
August	1. Hamilton Jay, one month's service in Adjutant General's office, to July 31, 1867,	81	00
	Joseph Sterling, Military Storekeeper, pay roll at Arsenal to July 31, 1867,	120	00
	Joseph Sterling, one month's salary at Arsenal, to July 31, 1867,	120	00
	F. S. McNeeley, Postmaster, postage stamps furnished State Agent,	15	00
	5. Walter P. Wells, balance of one month's salary in Quartermaster General's office, to July 31, 1867,	25	00
	15. Walter P. Wells, on account of salary,	25	00
	27. Charles Scott, stationery for Adjutant General, Commissioner of Sinking Fund, and State Agent,	78	70
	Charles Scott, stationery for Quartermaster General's office,	4	70
	31. John P. Lansing, one month's service in Treasurer's office, office, to August 31, 1867,	108	00
	Jeany L. Gilder, one month's service in Adjutant General's office, to Aug. 31, 1867,	45	00
	R. H. Cook, one month's service in Comptroller's office, to August 31, 1867,	108	00
	Edward D. Fox, one month's service in Executive Department, to August 31, 1867,	54	00
	Wm. N. Nutt, one month's service in Adjutant General's office, to August 31, 1867,	108	00
	Hamilton Jay, one month's service in Adjutant General's office, to August 31, 1867,	81	00
	James S. Kiger, one month's service in Adjutant General's office, to August 31, 1867,	81	00
	Francis Snowden, one month's service in Adjutant General's office, to August 30, 1867,	81	00
	Walter P. Wells, balance one month's services in Quartermaster General's office, to August 30, 1867,	50	00
	E. L. Campbell, one month's service as State Agent, to Aug. 30, 1867,	150	00
Sept.	2. P. D. Vroom, six months' salary as Commissioner of Sinking Fund, to August 14, 1867,	200	00
	Joseph Sterling, pay roll at Arsenal for month of August 1867,	314	00
	Joseph Sterling, one month's salary at Arsenal, to August 31, 1867,	120	00
	6. William H. Gatzmer, Agent, transportation of soldiers and military business,	98	05
	13. Walter P. Wells, on account of salary,	25	00
	30. John P. Lansing, one month's services in Treasurer's office, to September 30, 1867,	100	00
	E. D. Campbell, one month's services as State Agent, to September 30, 1867,	150	00
	R. H. Cook, one month's services in Comptroller's office, to September 30, 1867,	100	00
	E. D. Fox, one month's services in Executive Department, to September 30, 1867,	50	00
	Hamilton Jay, one month's services in Adjutant General's office, to September 30, 1867,	75	00
	James S. Kiger, one month's services in Adjutant General's office, to September 30, 1867,	75	00
	Francis Snowden, one month's services in Adjutant General's office, to September 30, 1867,	75	00
	John O. Raum, two months' services in Quartermaster General's office, to September 30, 1867,	208	00
	Walter P. Wells, balance one month's services in Quartermaster General's office, to September 30, 1867,	50	00
	Jeany L. Gilder, one month's services in Adjutant General's office, to September 30, 1867,	40	00
	William N. Nutt, one month's services in Adjutant General's office, to September 30, 1867,	100	00

		Dolls.	Cts.
1867.			
Oct.	3.	Joseph Sterling, Military Store Keeper, pay roll at Arsenal for month of September, 1867,	296 25
		Joseph Sterling, one month's services at Arsenal, to September 30, 1867,	120 00
	5.	John Y. Foster, on account of writing the History of the War.	3,000 00
	9.	American Bank Note Company, for blank bond book,	20 00
	14.	Walter P. Wells, on account of salary,	25 00
		H. H. Titus, for oats furnished State Arsenal,	108 50
	31.	Francis Snowden, one month's services in Adjutant General's office, to October 31, 1867,	81 00
		John P. Lansing, one month's services in Treasurer's office, to October 31, 1867,	108 00
		Hamilton Jay, one month's services in Adjutant General's office, to October 31, 1867,	81 00
		James S. Kiger, one month's services in Adjutant General's office, to October 31, 1861,	81 00
		Edward D. Fox, one month's services in Executive Department, to October 31, 1857,	54 00
		Walter P. Wells, balance one month's services in Quartermaster General's office, to October 31, 1867,	50 00
		Richard H. Cook, one month's services in Comptroller's office, to October 31, 1867,	108 00
		Jeany L. Gilder, one month's services in Adjutant General's office, to October 31, 1867,	45 00
		William N. Nutt, one month's services in Adjutant General's office, to October 31, 1867,	108 00
Nov.	1.	Joseph Sterling, pay roll at Arsenal for month of October, F. S. McNeeley, P. M., postage stamps furnished State Agent,	421 75
		Richardson & Co., for electrotype maps,	15 00
	4.	John T. Page, for repairing at arsenal,	40 00
	7.	Wilson Bainbridge, hay furnished at arsenal,	12 75
	12.	Hon. Charles S. Olden, six month's salary as Commissioner of sinking fund to Nov. 17th, 1867,	20 75
			200 00
	13.	Jonathan Vannote, printing circulars for State Agent,	9 60
	20.	Wm. T. Nicholson, stationery furnished Quartermaster General's office,	37 20
		William T. Nicholson, stationery furnished Adjutant General's office,	67 21
	21.	Lewis Perrine, Quartermaster General, coal furnished arsenal,	151 05
	23.	Samuel Ellis, work done at arsenal,	15 59
			27,411 05

STATEMENT 3.

Appropriation to Soldiers' Childrens' Home.

		Dolls.	Cts.
1866.			
Dec.	11.	To Mary A. Hall, Treasurer, maintenance of thirty-nine children, quarter ending Dec. 7th, 1866,	1,462 50
	20.	John K. Smith, cashier, balance of appropriation,	2,500 00
1867.			
Feb'y	26.	Samuel S. Stryker, President, for insurance on Childrens' Home,	150 00
March	5.	Stephen G. Gould, President, for insurance on Childrens' Home,	150 00

		Dolls.	Cts.
1867.			
March	7.	Mary A. Hall, Treasurer, maintenance of forty-seven children three month's,	1,762 50
		C. M. Woodruff, President, for insurance on Childrens' Home,	150 00
	14.	John K. Smith, act approved March 13th, 1867,	7,000 00
	15.	John K. Smith, Treasurer, balance of appropriation, approved March 12th, 1867,	1,000 00
May	7.	William R. Titus, for services at Childrens' Home,	600 00
		John K. Smith, for services at Childrens' Home,	400 00
June	22.	Mary A. Hall, Treas., for maintenance of eighty-eight pupils, quarter ending June 24th, 1867.	3,300 00
Sept.	11.	Mary A. Hall, Treas., for maintenance of one hundred and ten pupils, quarter ending Sept. 7th, 1867,	4,125 00
			22,600 00

STATEMENT 4.

Families of Volunteers.

		Dolls.	Cts.
1866.			
Dec.	1.	To Randal E. Morgan, Collector of Camden county, quarter ending May 31, 1866,	1,507 00
	5.	E. Dunn, Mayor of Salem city, quarter ending October 1, 1866,	236 20
	21.	Franklin S. Mills, Mayor of city of Trenton, quarter ending December 1, 1866,	353 60
		Thomas B. Stow, Collector of Salem county, three quarters ending December 1, 1866,	353 32
	29.	Charles O. Hudnut, Treasurer of Borough of Princeton, quarter ending December 1, 1867,	114 00
		James C. Norris, Collector of Mercer county, two quarters ending November 10, 1866,	159 80
1867.			
Jan.	8.	James Anderson, Collector of Morris county, two quarters ending September 7, 1866,	102 40
		Henry C. Clark, Collector of Gloucester county, one quarter ending December 1, 1866,	426 00
	10.	E. W. Kingsland, Collector of Hudson county, one quarter ending April 1, 1866,	328 30
	16.	John C. Ludlow, Treasurer of city of Rahway, four quarters ending September 10, 1866,	966 40
	24.	C. E. P. Mayhew, Collector of Atlantic county, one quarter ending December 1, 1866,	474 00
	27.	J. A. Dix, Treasurer of city of Elizabeth, quarter ending December 1, 1866,	58 00
Feb.	5.	Charles McCracken, Collector of Warren county, quarters ending March 31, 1866,	2,614 20
	8.	Henry B. Lupton, Collector of Cumberland county, quarters ending December 15, 1866,	154 40
	9.	Franklin S. Mills, Mayor of city of Trenton, quarters ending December 1, 1866,	242 80
	13.	E. Dunn, Mayor of city of Salem, quarters ending January 1, 1867,	124 00
		Thomas B. Peddie, Mayor of Newark, two quarters ending December 15, 1866,	314 60
	1.	Henry B. Wilson, Cashier of city of Camden, quarter ending December 4, 1866,	1,675 60
	19.	P. S. Pierson, Collector of Essex county, quarters ending February 21, 1867,	60 00

WAR FUND ACCOUNT.

		Dolls. Cts.
Feb. 1867.	20. E. F. C. Young, Treasurer, Jersey City, quarters ending September 6, 1866,	1,278 20
	2. Franklin S. Mills, Mayor of Trenton, quarter ending March 1, 1867,	72 00
	12. I. F. Plummerfell, Treasurer Lambertville, quarters ending February 1, 1867,	182 00
	21. James C. Hardin, Treasurer of Town of Orange, quarters ending September 11, 1866,	102 80
	27. C. Lydecker, Collector of Bergen county, quarter ending February 10, 1867,	776 00
April	4. William G. Watson, Mayor of Paterson, quarters ending December 3, 1866,	8 06
	23. John S. Lee, Chairman of Camden, quarters ending March 4, 1867,	2,580 40
	26. E. Dunn, Mayor of the city of Salem, quarters ending March 4, 1867,	12 00
May	15. Randall E. Morgan, Collector of Camden county, three quarters ending May 3, 1867,	1,019 80
	27. James C. Norris, Collector of Mercer county, one quarter ending May 10, 1867,	73 40
	30. John H. Rockafellow, Collector of Hunterdon county, quarters ending April 5, 1867,	171 60
June	17. Alfred Reed, Mayor of the city of Trenton, quarters ending June 1, 1867,	114 00
July	16. Charles Wills, Collector of Burlington county, quarters ending May 3, 1867,	478 80
	18. Joseph Waddington, Collector of Salem county, quarters ending June 1, 1867,	224 80
	22. Robert Johnson, Mayor of the city of Salem, quarters ending July 1, 1867,	18 00
	24. Thomas B. Peddie, Mayor of Newark, quarter ending March 15, 1867,	233 80
	29. Thomas B. Peddie, Mayor of Newark, quarters ending June 15, 1867,	49 40
Aug.	12. John S. Lee, Chairman of Camden, quarters ending June 4, 1867,	3,516 60
Sept.	5. P. S. Pierson, Collector of Essex county, quarters ending August 21, 1867,	42 00
	10. Charles Wills, Collector of Burlington county, quarters ending August 3, 1867,	281 40
	21. Jacob Stults, Treasurer of Hightstown, quarters ending June 30, 1867,	37 20
	25. Alfred Reed, Mayor of the city of Trenton, quarters ending September 1, 1867,	36 00
	27. John S. Lee, Chairman of Camden, quarters ending September 4, 1867,	241 80
October	24. H. A. Williams, Mayor of Paterson, quarters ending September 3, 1867,	39 00
Nov.	11. Robert C. Johnson, Mayor of city of Salem, quarter ending October 1, 1867,	18 00
	15. Charles E. P. Mayhew, Collector of Atlantic county, quarter ending September 4, 1867,	50 40
		<hr/> 21,995 82

WAR FUND ACCOUNT.

		CR.	Dolls. Cts.
Feb. 1867.	12. By J. B. Romar, ex-Mayor of Jersey City, overpayment refunded,		36 00
March 15.	Josephus Sooy, Jr., overpayment refunded,		30 00
April 25.	Thomas B. Peddie, Mayor, overpayment refunded,		186 00
Sept. 26.	H. C. Gulick, County Collector,		42 00
			<hr/> 294 00
			<hr/> 21,701 82

STATEMENT 5.

Discharged and Deceased Volunteers.

		Dolls. Cts.
Dec. 1866.	1. To Heirs John C. Perry, deceased, company D., 10th regiment,	30 40
	3. Heirs Joseph C. D. Williams, deceased, company E., 24th regiment,	6 66
	Heirs Isaac Sharp, deceased, company H., 13th regiment,	66 33
	Harrison Cartz, 1st brigade musician,	57 46
	4. Henry Heater, company K., 1st cavalry,	11 13
	5. John F. Hamilton, company I., 10th regiment,	8 66
	8. Henry C. McGinnes, company D., 33d regiment,	16 86
	11. James Green, company K., 33d regiment,	16 73
	12. Henry C. Martin, company D., 10th regiment,	7 40
	13. Heirs Michael Boyle, deceased, company F., 9th regiment,	9 40
	21. Heirs James Donaldson, deceased, company K., 5th regiment,	52 06
	Heirs Frederick Swable, deceased, company A., 5th regiment,	8 66
	Hyde Crocker, company M., 1st cavalry,	69 06
	James E. Gunderman, company M., 1st cavalry,	12 40
	24. Heirs Patrick Russell, deceased, company K., 3d regiment,	73 86
	28. Heirs Lewis H. Dusenbaker, company D., 10th regiment,	7 33
	29. John Lantherborne, company E., 1st cavalry,	16 06
	31. Albert J. Nichols, company H., 10th regiment,	5 60
Jan. 1867.	3. Charles Price, company M., 1st cavalry,	8 86
	5. Henry Leigh, company B., 15th regiment,	37 73
	Heirs Theodore B. How, deceased, company E., 15th regiment,	30 00
	8. Forman J. Reynolds, company B., 3d cavalry,	12 93
	Samuel Cox, company C., 1st cavalry,	6 40
	9. Charles P. Thompson, company D., 1st cavalry,	11 66
	10. Albert D. Higging, deceased, company B., 27th regiment,	32 40
	Heirs John W. Henry, deceased, company A., 15th regiment,	41 66
	15. Heirs John V. Bennett, deceased, company G., 3d regiment,	103 45
	James S. Metler, company D., 1st cavalry,	11 66
	William Reed, company E., 9th regiment,	6 80
	16. Samuel B. Cambron, company A., 10th regiment,	5 00
	Benjamin A. Pine, company D., 10th regiment,	16 80
	A. J. Sheppard, company D., 10th regiment,	14 80

Jan.	17.	Heirs Isaac Hendershot, deceased, company D., 11th regiment	44 06
	19.	Heirs William P. Hartline, deceased, company I., 9th regiment,	31 66
	22.	Heirs Isaac J. Applegate, deceased, company F., 1st cavalry,	4 93
	25.	James Palmer, Hospital Steward,	13 86
	28.	Thomas Conner, company I., 1st cavalry,	9 13
		Leander Murphy, company F., 1st cavalry,	11 73
		Heirs of Salter S. Stults, deceased, company M., 9th regiment,	45 66
		Heirs of Albert Roe, deceased, company B., 8th regiment,	29 53
		Heirs of Robert McCreight, company H., 1st regiment,	65 06
		Amariah Foster, company E., 1st regiment,	10 26
	29.	Andrew Holland, deceased, company B., 6th regiment,	64 26
	30.	A. D. Hamilton, company C., 2d regiment,	29 46
	31.	Joseph R. Rose, Hospital Steward,	12 26
Feb.	1.	Charles W. Steele, company E., 6th regiment,	4 86
	2.	Jacob C. Casler, company B., 1st cavalry,	11 80
	5.	Nathaniel G. Maling, company H., 10th regiment,	6 33
	6.	Thomas Hannon, company E., 7th regiment,	3 66
		Charles T. Widstrand, Hospital Steward,	12 66
		Heirs of John B. Munn, deceased, company E., 13th regiment,	33 72
	7.	Heirs of George W. French, deceased, company F., 12th regiment,	81 00
		George Oakes, company D., 8th regiment,	27 53
		James Creamer, company B., 10th regiment,	10 46
		William P. Nichuals, company F., 7th regiment,	5 00
		Heirs of John Bates, deceased, company L., 14th regiment,	63 93
		Heirs of Smith Bates, deceased, company I., 14th regiment,	41 20
		Heirs of Philip Dempsey, company L., 2d cavalry,	16 40
		Benjamin G. Hall, company A., 2d cavalry,	17 66
	12.	John W. Hilyard, company I., 9th regiment,	6 80
		Thomas McGravey, company E., 7th regiment,	2 40
		Godfrey Fleming, company E., 2d regiment,	8 73
	14.	Elisha Luker, deceased, company F., 1st cavalry,	3 46
		William A. Ruess, Hospital Steward,	13 60
	15.	Jefferson Thompson, company F., 1st cavalry,	10 93
	18.	John L. Frances, company G., 191st Pennsylvania regiment,	2 53
	22.	Augustus Pohlars, Hospital Steward,	70 66
		Morgan Shinn, company E., 1st cavalry,	11 40
		John Anderson, company A., 9th regiment,	12 53
	25.	Joseph H. J. Stillwell, battery D.,	4 46
		Heirs of Geo. H. Dubell, company G., 23d regiment,	7 40
	28.	Heirs of Stephen E. Sheldon, deceased, company B., 10th regiment,	17 86
		Nathaniel Martin, company K., 1st cavalry,	11 13
		George Bradford, company H., 10th regiment,	5 66
March	1.	Heirs of Rudolph Hampton, deceased, company A., 34th regiment,	28 20
	2.	Heirs of Patrick Tynan, deceased, company A., 5th regiment,	19 06
		Charles K. Gallagher, company E., 4th U. S. artillery,	3 86
	6.	John A. Patten, company I., 9th veteran volunteers,	6 80
	7.	Timothy Donnahue, general service,	4 53
	8.	Morgan Shinn, company E., 1st cavalry,	8 00
	9.	Heirs of Jacob C. Righter, deceased, company C., 11th regiment,	40 20
	14.	Heirs of Charles H. Linabarry, deceased, company B., 6th regiment,	40 46
		William Morely, company D., 1st cavalry,	11 00
	15.	Gerrge Peak, company C., 12th regiment,	41 00
		Jacob Swaub, company B., 12th U. S. Infantry,	2 80
	19.	Michael Moran, company C., 11th regiment,	17 60
	21.	Heirs of George W. Scarlett, deceased, company A., 2d regiment,	45 12
		Heirs of Charles French, deceased, company H., 12th infantry,	32 66

		1867.		Dolls.	Cts.
March	25.	Heirs of Daniel June, deceased, company B., 35th regiment,	17 60		
		Oliver Mosier, company A., 5th U. S. cavalry,	3 33		
		James W. Bacon, company A., 5th U. S. cavalry,	3 33		
		Charles Finley, company K., 10th regiment,	9 46		
April	1.	William Teets, company C., 3d cavalry,	7 66		
		Heirs of Isaac W. Halsted, deceased, company A., 1st regiment,	43 46		
		Heirs of Richmond Sanderson, deceased, company B., 15th regiment,	17 93		
	2.	Heirs of William J. Gelston, deceased, company E., 34th regiment,	25 06		
	6.	Willard A. Shepardson, company F., 2d U. S. volunteers,	3 33		
	8.	Hayden Shew, company H., 2d U. S. cavalry,	4 66		
		Joseph Armstead, company H., 2d U. S. cavalry,	2 33		
	16.	Heirs of David Bunnell, deceased, company D., 3d regiment,	74 80		
	19.	James Murphy, company I., 34th regiment,	26 66		
	23.	William H. Zern, company K., 10th regiment,	7 13		
		Heirs of Ward L. Parkhurst, deceased, battery B.,	63 80		
May	2.	Heirs of Francis Hendschott, deceased, company H., 11th regiment,	24 73		
	3.	Conrad Vanfleet, company A., 8th regiment,	4 86		
	4.	Jacob Bluhm, company B., 35th regiment,	14 73		
	6.	Heirs of Joshua W. Korn, deceased, company C., 3d cavalry,	15 26		
	10.	Charles Fischer, Hospital Steward,	7 60		
	15.	Heirs of John Connelly, deceased, company G., 12th regiment,	21 40		
	20.	Heirs of Joseph B. Simpkins, deceased, company K., 10th regiment,	15 20		
	21.	David R. Litel, company G., 34th regiment,	25 00		
	24.	William A. Bills, company G., 2d U. S. cavalry,	2 66		
	30.	Emanuel Ellinger, company F., 34th regiment,	14 00		
June	7.	Heirs of William O. Axtell, deceased, company A., 26th regiment,	10 13		
		Andrew Grant, company D., 2d U. S. cavalry,	2 33		
	8.	William Hoffman, company I., 3d regiment,	74 40		
	12.	Heirs of Joseph Richardson, deceased, company B., 4th regiment,	8 33		
	13.	James Donahue, company C., 7th regiment.	5 80		
	14.	William W. Titus, company L., 1st cavalry,	31 13		
	15.	Charles A. Oliver, company A., 11th regiment,	14 53		
	17.	Andrew J. Baskins, company sergeant U. S. cavalry,	6 66		
	21.	Andrew Grant, company G., 5th regiment,	24 53		
	22.	William M. Septon, sergeant U. S. army,	8 80		
	24.	Joseph Lehman, company C., 1st cavalry,	2 06		
	26.	Rudolph Heinrichs, company C., 33d regiment,	16 13		
July	5.	John Meyers, company D., 1st regiment,	8 00		
		George E. Wood, company K., 1st cavalry,	6 00		
	8.	Heirs of Adam Drake, deceased, company D., 3d regiment,	74 80		
	22.	Heirs of James B. Kerlin, deceased, company G., 3d cavalry,	8 06		
	24.	Heirs of Bernard Waver, deceased, company A., 2d regiment,	35 26		
	30.	Heirs of Michael Polliard, deceased, company K., 1st cavalry,	44 93		
		George Snable, company H., 1st cavalry,	8 06		
		Heirs of William E. Milligan, deceased, company H., 2d regiment,	64 40		
August	1.	Edward Carty, company B., 1st regiment,	7 73		
	14.	George H. Percy, company C., 15th regiment,	41 20		
	15.	George F. Holden, company C., 8th regiment,	64 06		
	21.	John Ryan, company D., 33d regiment,	10 13		
	26.	Heirs of Robert Liston, deceased, company B., 1st regiment,	6 46		
Sept.	2.	Heirs of William H. Vanhora, deceased, company I., 2d cavalry,	11 73		
	3.	Heirs of Frank E. Gandy, deceased, company I., 12th regiment,	14 80		

WAR FUND ACCOUNT

Sept.	4.	John N. Mouler, hospital steward,	54 80
	7.	Henry H. Archer, company G, 10th regiment,	6 06
	9.	Heirs of James H. Galloway, deceased, company F, 1st cavalry,	16 86
Oct.	14.	Elisha Bouger, company F, 1st cavalry,	16 73
	16.	Heirs of John Manning, deceased, company B, 2d cavalry,	17 33
	10.	Heirs of William H. Carter, deceased, company E, 2d cavalry,	16 20
	30.	William R. Acker, company H, 1st cavalry,	18 93
Nov.	10.	Morris L. Ackerman, company E, 11th regiment,	81 06
	6.	Heirs of Lefford Haughwout, deceased, company D, 3d regiment,	74 80
	20.	Theodore Snyder, company H, 1st cavalry,	11 13
	26.	John McMullen, company B, 10th regiment,	8 06
		William D. Likes, deceased, company E, 1st cavalry,	11 46
			3,451 77

STATEMENT 6.

Gettysburg Cemetery.

		Dolls.	Cts.
1867.			
Jan.	23.	To Samuel R. Russell, on account of appropriation,	1,055 30
May	31.	Levi Scoby, services as Commissioner of Cemetery for New Jersey,	100 00
July]	16.	Edward M. Dubois, expenses as Commissioner,	27 40
			1,182 70

STATEMENT 7.

Appropriation to Antietam Cemetery.

1867.		Dolls.	Cts.
June	11.	To E. A. Carman, Commissioner,	1,000 00

STATEMENT 8.

United States of America.

1867.			
Sept.	6.	To George H. McCabe, one large wall tent,	42 84

STATEMENT 9.

Commissioners of the Sinking Fund.

		Dolls.	Cts.
1866.			
Dec.	31.	To P. D. Vroom, Commissioner, on account of State tax	200,000 00
1867.			
Feb.	1.	P. D. Vroom, Commissioner, balance of State tax,	80,000 00
			280,000 00

SCHOOL FUND ACCOUNT.

SECURITIES BELONGING TO SCHOOL FUND.

Bonds Secured by Mortgages as follows, viz.:

Thomas S. Allison, interest paid to July 22, 1867.....	\$2,500 00
Edward S. Beardslee, " " April 1, 1867.....	2,500 00
Edward S. Beardslee, " " " "	1,000 00
Edward S. Beardslee, " " " "	1,500 00
Jarvis H. Bartlett, " " October 8, 1867.....	3,000 00
William A. Benjamin, " " April 27, 1867.....	3,000 00
Elihu D. Bedle, " " July 29, 1867.....	1,000 00
Eliza Barnes, " " October 1, 1867.....	4,000 00
Charles Biles, " " February 28, 1867..	1,800 00
Bond of Plumstead township, Ocean county, interest paid to April 16, 1867.....	3,000 00
Bond of Sussex county, interest paid to April 1, 1867...	8,000 00
Bond of N. J. R. R. & Transportation Co., interest paid to October 3, 1867.....	100,000 00
Elias W. Conover, interest paid to February 17, 1867...	2,300 00
Joseph Combs, interest paid to Sept. 25, 1867.....	11,000 00
Elias Cook, interest paid to October 1, 1867.....	6,500 00
Wm. H. Conover, interest paid to September 28, 1867..	5,000 00
Charles Coxson and John F. Thompson, interest paid to October 1, 1867.....	5,000 00
Daniel Catoir, interest paid to Oct. 24, 1867.....	5,000 00
Jeremiah Gaethwait, William Wright and Joel W. Condit, interest paid to June 18, 1867.....	10,000 00
George F. Fort, interest paid to April 5, 1867.....	2,000 00
William Grant, Jr., and Joseph Whitaker, interest paid to July 1, 1867.....	2,000 00
Barker Gummere, interest paid to Sept. 15, 1867.....	5,500 00
Pearson Hendrickson and Thomas E. Combs, interest paid to January 25, 1867.....	7,000 00
E. T. Hendrickson and James I. Conover, interest paid to March 5, 1867.....	4,000 00
Samuel Howell, interest paid to February 14, 1867.....	3,000 00
Theodore W. Hill, interest paid to August 10, 1867.....	6,000 00
William Jay, interest paid to July 1, 1867.....	3,000 00
John M. Julian, interest paid to October 10, 1867.....	1,200 00

SCHOOL FUND ACCOUNT.

Mary F. and Emeline R. Johnson, interest paid to June 22, 1867.....	\$2,200 00
Jacob Kemble, interest paid to April 10, 1867.....	2,000 50
Elias L'Hommedieu, interest paid to June 18, 1867.....	647 00
William Lare, interest paid to April 1, 1867.....	2,200 00
Jeremiah Lalor, interest paid to January 1, 1867.....	3,000 00
Joseph Law, interest paid to August 7, 1867.....	2,000 00
Samuel Miller, interest paid to March 26, 1867.....	2,500 00
John McKelway, interest paid to April 1, 1867.....	800 00
William C. Mulford, interest paid to February 14, 1867,	2,000 00
Jonathan E. McChesney, interest paid to Sept. 9, 1867..	3,000 00
Benjamin Marlatt, interest paid to October 24, 1867....	4,000 00
John L. Murphy, interest paid to November 10, 1867...	2,000 00
Normal School Boarding House Association, interest	
paid to October 1, 1867.....	10,000 00
E. B. D. Ogden, interest paid to September 5, 1867.....	500 00
Henry L. Otterson, interest paid to April 1, 1867.....	5,000 00
Lewis Perrine, interest paid to March 5, 1867.....	3,000 00
Austin H. Patterson, interest paid to June 29, 1867....	2,000 00
Daniel Porter, interest paid to September 12, 1867.....	1,800 00
Francis Price, interest paid to July 1, 1867.....	5,000 00
William P. Robeson, interest paid to June 18, 1867....	5,000 00
Second Baptist Church, Trenton, interest paid to Janu-	
ary 13, 1867.....	2,000 00
Michael R. Sutton, interest paid to March 16, 1867.....	4,000 00
Ralph H. Shreve, interest paid to February 23, 1867....	2,000 00
Julia T. and Elizabeth T. Smith, interest paid to July	
15, 1867.....	2,000 00
Joseph Stanley, interest paid to July 31, 1867.....	1,500 00
John P. Stockton, interest paid to October 1, 1867.....	6,000 00
Sarah B. Smith, interest paid to August 31, 1867.....	2,000 00
George W. Smyth and Wilhemina Smith, interest paid	
to November 2, 1867.....	2,400 00
Mercer E. Shreve, interest paid to April 1, 1867.....	2,000 00
Trustees School District No. 1, Township of Plainfield,	
Essex county, to March 9, 1867.....	1,500 00
Trustees Union School District, Township of Bloomfield,	
Essex county, to February 26, 1867.....	1,050 00
Trustees School District No. 5, Somerville, interest paid	
to April 4, 1867.....	1,000 00
Trustees School District No. 10, North Plainfield, inter-	
est paid to August 18, 1867.....	1,000 00
Trustees School District No. 1, Bordentown, interest	
paid to April 1, 1867.....	2,000 00
Trustees Front Street Methodist Episcopal Church, Tren-	
ton, interest paid to June 6, 1867.....	2,000 00
John L. Taylor, interest paid to March 30, 1867.....	5,000 00
Robert and Francis P. Walker, interest paid to March 1,	
1867.....	3,000 00
Andrew R. Titus, interest paid to June 19, 1867.....	2,000 00

SCHOOL FUND ACCOUNT.

William Willis, interest paid to January 21, 1867.....	\$1,500 00
Elias Wampole, interest paid to January 13, 1867.....	3,500 00
Liscom R. Titus, interest paid to February 7, 1867.....	2,000 00
John L. Taylor, interest paid to October 23, 1867.....	5,000 00
Cash in Bank.....	2,860 00
Delaware and Raritan Canal and Camden and Amboy	
Railroad and Transportation Companies' Bonds, regis-	
tered for issue September 12, 1864, Nos. 3951 to 3967	
inclusive, payable November 1, 1889; interest paid to	
November 1, 1867.....	17,000 00
United States Five-Twenty Bonds, Nos. 6132, 21,000,	
21,001, 21,002, 21,003, 21,884, 20,991; interest paid to	
November 1, 1867.....	7,000 00
New Jersey Registered Bonds, Nos. 150 to 184 inclusive,	
dated June 1, 1863, payable January 1, 1873; interest	
paid to July 1, 1867.....	35,000 00
New Jersey Registered Bonds, Nos. 132 to 143 inclusive,	
dated December 1, 1862, payable January 1, 1873; in-	
terest paid to July 1, 1867.....	12,000 00
New Jersey Registered Bonds, Nos. 765 to 784 inclusive,	
dated April 1, 1865, payable January 1, 1896; interest	
paid to July 1, 1867.....	20,000 00
Jersey City Bonds, Nos. 83 to 97 inclusive, dated April 1,	
1864, payable April 1, 1884; interest paid to October	
1, 1867.....	15,000 00
Two hundred (200) shares Stock of Trenton Banking	
Company; dividend paid to July 1, 1867:	
Three certificates, as follows, viz.: No. 259	
for 159 shares, upon which \$40 per share is	
paid.....	\$6,360 00
No. 399, for 39 shares, par value.....	1,950 00
Nr. 669, for 2 shares, par value.....	100 00
	8,410 00
Bond of Morris and Essex Railroad; interest paid to	
July 17, 1867.....	30,000 00
247 shares Joint Stock Camden and Amboy Railroad and	
Transportation Company, and New Jersey Railroad	
and Transportation Company, dividend paid to August	
1, 1867. Two certificates, No. 417, dated June 3,	
1867, for 122 shares, No. 439, dated June 4, 1867, for	
125 shares.....	24,700 00
Two Receipts from New Jersey Railroad and Transpor-	
tation Company, No. 14, dated June 20, 1867, No. 94,	
dated September 28, 1867, each being for \$20.00 per	
share on 61 shares of stock New Jersey Railroad and	
Transportation Company.....	2,440 00
Bond of Delaware and Raritan Canal and Camden and	
Amboy Railroad and Transportation Companies, No.	
957, dated July 1, 1850, payable July 1, 1870. Inter-	
est paid to July 1, 1867.....	20,000 00

SCHOOL FUND ACCOUNT.

Bonds and Mortgages of the following persons in the hands of the Attorney General for Foreclosure.

James Carman, interest due from June 16, 1860.....	\$3,000 00
David Naar, interest due from October 14, 1854.....	5,000 00
A. D. A. Naar, interest due from January 9, 1866.....	3,500 00
Edmund Perry, interest due from November 21, 1866...	1,000 00
William Patterson, interest due from February 21, 1865,	19,707 89
Francis Price, interest due from December 7, 1862.....	5,000 00
Benjamin Shinn, interest due from June 25, 1866.....	2,600 00
	<hr/>
	\$557,115 39

SCHOOL FUND.

Receipts.

Appropriations from State Fund.....	\$60,000 00	
Statement A. Interest on Bonds and Mortgages.....	33,680 79	
Dividend on Stocks.....	3,592 00	
Rent of Shark river.....	250 00	
Premium on sale three-quarter share New Jersey Railroad Scrip (first instalment paid).....	48 00	
	<hr/>	\$97,570 79
Statement B. Bonds and Mortgages paid off.....	5,300 00	
Transferred from War Fund.....	14,874 47	
Balance in Bank December 1, 1866.....	172 58	
	<hr/>	\$117,917 79

Disbursements.

Statement 1. Appropriations to Public Schools (1867).....	\$100,000 00	
Statement 2. Incidental Expenses, &c....	1,429 94	
	<hr/>	101,429 94
Statement 3. Amount Invested.....	2,440 00	
Balance in Bank.....	2,860 00	
	<hr/>	5,300 00
Statement 4. Appropriation to Public Schools (balance 1866).....	7,187 85	
Refunded State Fund (balance due December)	4,000 85	
	<hr/>	11,187 85
	<hr/>	\$117,917 79

STATEMENTS.

STATEMENT A.

Income of School Fund.

		Dolls. Cts.
1866.		
Dec.	13. By six months' interest on bond and mortgage of Front Street M. E Church, to December 6, 1866,	70 00
	27. One year's interest on bond and mortgage of William H. Conover, to September 28, 1866,	324 02
	Five year's interest on bond and mortgage of Edmund Perry, to November 21, 1866,	300 00
1867.		
Jan.	4. Six months' interest on bond and mortgage of Messrs. Garthwaite, Wright & Condit, December 20, 1866,	350 00
	17. Six months' interest on bond and mortgage of Jarvis H. Bartlett, to October 8, 1866,	105 25
	26. Six months' interest on bond No. 957 Joint Companies, (20,000 dollars.) to January 1, 1867,	600 00
	Six months' interest on \$67,000 New Jersey State bonds, registered, to January 1, 1867,	2,010 00
	Twenty-third dividend on 200 shares of stock of Trenton Banking Company,	600 00
	Balance of interest on bond and mortgage of Messrs. Garthwaite, Wright & Condit,	20 63
Feb.	1. Six months' interest on bond of Morris and Essex Railroad Company, to January 17, 1867,	1,050 00
	4. One year's interest on bond and mortgage of Sarah B. Smith, to November 30, 1866,	132 05
	On bond and mortgage of Jeremiah Lalor, to January 1, 1867,	202 03
	8. On account of bond and mortgage of E. B. D. Ogden,	80 00
	One year's interest on bond and mortgage of Elias Wampole, to January 13, 1867,	237 03
	12. One year's interest on bond and mortgage of L. R. Titus, to February 7, 1867,	136 77
	Six months' interest on bond and mortgage of Theo. W. Hill, to February 11, 1867,	180 00
	Six months' interest on bond and mortgage of Joseph Stanley, to January 31, 1867,	52 50
	Balance of interest on mortgage of E. B. D. Ogden, to September 5, 1866,	2 10
	20. One year's interest on bond and mortgage of School District No. 1, Plainfield, to March 9, 1867,	102 92
	One year's interest on bond and mortgage of William Mulford, to February 14, 1867,	137 17
	22. Six months' interest on bond and mortgage of Joseph Law, to February 7, 1867,	70 00
	26. One year's interest on bond and mortgage of William Inskeep, to February 23, 1867,	137 67

1867.		Dolls.	Cts.
March	5. One year's interest on bond and mortgage of P. Hendrickson and T. E. Combs, to January 25, 1867,	476	88
	6. One year's interest on bond and mortgage of Union School District, Bloomfield, February 26, 1867,	72	40
	7. One year's interest on bond and mortgage of Robert & Francis E. Walker, to March 1, 1867, Charles Butcher, for rent of lands under water in Shark river,	207	08
	11. One year's interest on bond and mortgage of Charles Biles, to February 28, 1867,	250	00
	18. One year's interest on bond and mortgage of Second Baptist Church, to January 13, 1867, Six months' interest on bond and mortgage of Barker Gummere, to March 15, 1867,	108	00
	20. One year's interest on bond and mortgage of Samuel Howell, to February 14, 1867,	135	44
	23. One year's interest on bond and mortgage of Michael R. Sutton, to March 16, 1867,	192	50
	28. One year's interest on bond and mortgage of Samuel Miller, to March 26, 1867, Check on account of interest on bond and mortgage of Jacob Kemble, to April 10, 1867,	205	75
April	1. Six months' interest on bond and mortgage of Croxon & Thompson, to April 1, 1867,	277	89
	2. Six months' interest from \$15,000 Jersey City Bonds, to April 1, 1867, Six months' interest on bond and mortgage of Jonathan E. McChesney, to March 9, 1867, One year's interest on bond and mortgage of E. Mercer Shreve to April 1, 1867, Six months' interest on bond and mortgage of Eliza Barnes, to April 1, 1867,	174	88
	3. One year's interest on bond and mortgage of John L. Taylor to March 30th, 1867, Five years' interest on bond and mortgage of A. H. Patterson, to June 29th, 1866,	140	00
	4. One year's interest on bond and mortgage of Bordentown School District, No. 1 to April 1st, 1867, Six months' interest on bond and mortgage of Joseph Combs to March 25th, 1867, Six months' interest on bond and mortgage of New Jersey Railroad and Transportation company bonds to April 3, 1867, Semi-annual dividend on 494 shares New Jersey Railroad and Transportation company bonds to Feb. 1, 1867, Balance of interest on bond and mortgage of Edmund Perry to November 21, 1866,	150	00
	6. One year's interest on bond and mortgage of Brown, Doughty and Vanarsdale to April 4, 1867, One year's interest on three bonds and mortgage of Edward Beardsley to April 1, 1867,	450	00
	11. Six months' interest on bond and mortgage of Sussex county to April 1, 1867,	105	00
	13. Six months' interest on bond and mortgage of John M. Julian, to April 10, 1867.	139	73
	16. Six months' interest on bond and mortgage of Elias Cook, to April 1, 1867,	850	00
	17. One year's interest on bond and mortgage of Township Plumstead, to April 16, 1867, One year's interest on bond and mortgage of E. T. Hendrickson and J. I. Conover, to March 5, 1867,	3,000	00
	20. One year's interest on bond and mortgage of William Willis, to January 21, 1867,	1,235	00
		6	27
		70	00
		849	30
		558	89
		42	00
		227	50
		210	00
		276	67
		101	91

1867.		Dolls.	Cts.
April	23. One year's interest on bond and mortgage of William Lare, to April 1, 1867,	153	70
	29. Six months' interest on bond and mortgage of John L. Taylor, to April 23, 1867,	175	00
May	1. One year's interest on bond and mortgage of William A. Benjamin, to April 27, 1867, Seventeen coupons, \$50 each, interest on bonds of Camden and Amboy, and Delaware and Raritan Canal company to May 1, 1867,	211	83
	3. Six months' interest on bond and mortgage of Daniel Catoir, to April 24, 1867,	510	00
	7. One year's interest on bond and mortgage of George F. Fort, to April 5, 1867,	175	00
	9. Six months' interest on bond and mortgage of George W. Smyth, to May 2, 1867,	140	00
	13. Amount on account of appropriation from State,	84	00
	14. Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1867, Joseph G. Brearley, interest on bond and mortgage of Third Presbyterian Church, Trenton, to date,	80,000	00
	20. Six months' interest on bond and mortgage of John L. Murphy, to May 10, 1867,	140	00
June	10. Six months' interest on bond and mortgage of Doctor John McKelway, to April 1, 1867,	230	29
	13. Six months' interest on bond and mortgage of J. H. Bartlett, to April 8, 1867,	70	00
	21. Six months' interest on bond and mortgage of Garthwait, Wright and Condit, to June 20, 1867, Amount on account of interest on bond and mortgage of Elias L'Hommedieu, to June 22, 1867,	70	00
	22. One year's interest on bond and mortgage of M. F. & E. R. Johnston, to June 22, 1867, Six months' interest on bond and mortgage of Front Street M. E. Church, to June 6, 1867,	154	00
	25. Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1867, Proceeds of sale of Coupons from \$7,000, U. S. 5-20 bonds, Coupons \$210 premium \$80,33, Balance of interest on bond and mortgage of Elias L'Hommedieu,	70	00
	One year's interest on bond and mortgage of A. R. Titus to John McKelway, to June 13, 1867, One year's interest on bond and mortgage of William Jay, (per R. C. Belville,) to July 1, 1867, One year's interest on bond and mortgage of Henry L. Otterson to April 1, 1867, One year's interest on bond and mortgage of William P. Robeson, (G. M. Robeson,) June 13, 1867, Interest from bond No. 957, for \$20,000, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company to July 1, 1867,	207	50
	5. Six months' interest on \$67,000 New Jersey registered bonds to July 1, 1867,	290	33
	8. One year's interest on bond and mortgage of Grant & Whitaker to July 1, 1867,	83	
	15. One hundred and twenty-fourth dividend on two hundred shares stock of Trenton Banking Company six months to July 1, 1867,	144	11
	16. One year's interest on bond and mortgage of J. T. and E. T. Smith, to July 15, 1867,	210	00
	22. Six months' interest on bond of Morris and Essex Railroad Company to July 17, 1867,	349	30
	30. Six months' interest on bond and mortgage of Thomas J. Allison to July 22, 1867,	260	14
		600	00
		2,010	00
		140	00
		500	00
		140	00
		1,050	00
		175	00

			Dolls.	Cts.
1866.				
July	31.	Six months' interest on bond and mortgage of C. Barcalow to August 1, 1867,	98	88
		One year's interest on bond and mortgage of E. B. Bedle to July 29, 1867,	70	00
August	3.	Six months' interest on bond and mortgage of Joseph Stanley to July 31, 1867,	52	50
	13.	Dividend on two hundred and forty-seven shares of New Jersey Railroad and Transportation Company at five per cent,	1,235	00
		Dividend on sixty-one shares of New Jersey Railroad and Transportation Company at two per cent,	122	00
		Proceeds of sale of one-quarter share of New Jersey Railroad and Transportation Company, script,	48	00
	19	Six months' interest on bond and mortgage of Joseph Law to August 7, 1867,	70	00
		Amount on account of appropriation from the State	17,000	00
Sept.	10.	One year's interest on bond and mortgage of School District No. 10, Plainfield, to August 18, 1867,	70	00
	12	One year's interest on bond and mortgage of E. B. D. Ogden to September 5, 1867,	85	00
	16.	Interest on bond and mortgage of R. H. Shreve from October 3 to September 16, 1867,	66	69
	17.	Six months' interest on bond and mortgage of Barker Gum- mere to September 15, 1867,	192	50
	30.	Six months' interest on bond and mortgage of Coxon and Thomas to October 1, 1867,	150	00
		Six months' interest on \$15,000 00 Jersey City bonds to October 1, 1867,	450	00
Oct.	3.	Six months' interest on bond and mortgage of Eliza Barns to October 1, 1867,	140	00
	4.	One year's interest on bond and mortgage of Normal School Boarding House to October 1, 1867,	600	00
	5.	Six months' interest on bond New Jersey Railroad and Transportation Company to October 1, 1867.	3,000	00
		One year's interest on bond and mortgage of Elias W. Conover to September 17, 1867,	161	00
		Six months' interest on bond and mortgage of Theodore W. Hill, August 10, 1867,	210	00
	7.	Six months' interest on bond and mortgage of Joseph Combs to September 25, 1867,	385	00
		One year's interest on bond and mortgage of John P. Stockton to October 1, 1867,	420	00
	14.	Six months' interest on bond and mortgage of John M. Julian to October 10, 1867,	42	00
	18.	One year's interest on bond and mortgage of William H. Conover to September 28, 1867,	350	00
	19.	Six months' interest on bond and mortgage of J. E. McChesney to September 9, 1867,	105	00
	26.	Six months' interest on bond and mortgage of Elias Cook to October 1, 1867,	227	50
		Six months' interest on bond and mortgage of Dr. John L. Taylor to October 23, 1867,	175	00
	29.	Six months' interest on bond and mortgage of Daniel Catoir to October 24, 1867,	175	00
	29.	Six months' interest on bond and mortgage of J. H. Bartlett to October 8, 1867,	105	00
Nov.	2.	Six months' interest on \$17,000.00 Camden and Amboy Railroad and Delaware and Raritan Canal to November 1, 1867,	510	00
		Six months interest on \$7,000.00 United States 5-20 bonds to November 1, 1867	\$210	00
		Premium on the same,	83	47
			293	47

			Dolls.	Cts.
1867.				
Nov.	2.	Six months' interest on bond and mortgage of George W. Smyth to November 2, 1867,	84	00
	15.	Interest on bond and mortgage of D. Porter from November 21, 1866 to September 12, 1867,	101	85
		By balance of appropriation from State,	13,000	00
	18.	Interest on bond and mortgage of Francis Price from November 26, 1864 to July 1, 1867,	990	13
	19.	Six months' interest on bond and mortgage of John L. Murphy to November 10, 1867,	70	00
	25.	Nine months' interest on bond and mortgage of Sarah B. Smith August 31, 1867,	105	00
	29.	Six months' interest on bond and mortgage of Benjamin Marlatt to October 24, 1867,	140	00
	30.	One year's interest on bond and mortgage of A. H. Patterson to June 29, 1867,	140	00
			97,579	79

STATEMENT B.

Bonds and Mortgages Paid Off.

			Dolls.	Cts.
1867.				
May	14.	By Principal of bond and mortgage Third Presbyterian Church, Trenton,	2,800	00
July	31.	Principal of bond and mortgage C. Barcalow,	1,500	00
Sept.	16.	Principal of bond and mortgage Ralph H. Shreve,	1,000	00
			5,300	00

STATEMENT 1.

Appropriation to Public Schools.

			Dolls.	Cts.
1867.				
May	20.	To Henry C. Clark, Collector of Gloucester county, May quota, 1867,	951	21
		Randal E. Morgan, Collector of Camden county, May quota, 1867,	1,834	55
		Thomas B. Budd, Collector of Union county, May quota, 1867,	984	76
		Levi Shepherd, Collector of Sussex county, May quota, 1867,	1,418	89
	22.	James C. Norris, Collector of Mercer county, May quota, 1867,	1,777	77
		Henry B. Lupton, Collector of Cumberland county, May quota, 1867,	1,341	63
	23.	N. Booraem, Collector of Middlesex county, May quota, 1867,	1,692	66

		Dolls.	Cts.
1867.			
May	23. Chas. McCracken, Collector of Warren county, May quota, 1867,	1,487	53
	Charles E. P. Mayhew, Collector of Atlantic county, May quota, 1867,	696	98
	27. William H. Conover, Collector of Monmouth county, May quota, 1867,	2,114	02
	28. Charles Wills, Collector of Burlington county, May quota, 1867,	2,417	81
	E. W. Kingsland, Collector of Hudson county, May quota, 1867,	3,497	98
	30. P. S. Pierson, Collector of Essex County, May quota, 1867,	4,248	67
	John H. Rockafeller, Collector of Hunterdon county, May quota, 1867,	1,591	71
June	8. John V. Veghte, Collector of Somerset county, May quota, 1867,	1,059	70
	H. C. Gulick, Collector of Ocean county, May quota, 1867,	656	66
	5. C. Lydecker, Collector of Bergen county, May quota, 1867,	1,059	24
	14. Joseph Waddington, Collector of Salem county, May quota, 1867,	999	84
	18. James Anderson, Collector of Morris county, May quota, 1867,	1,806	39
July	5. John Wiley, Collector of Cape May county, May quota, 1867,	868	57
August	16. N. Booraem, Collector of Middlesex county, August quota, 1867,	1,692	67
	Charles Wills, Collector of Burlington county, August quota, 1867,	2,417	81
	17. Thomas B. Budd, Collector of Union county, August quota, 1867,	984	76
	John V. Veghte, Collector of Somerset county, August quota, 1867,	1,059	71
	James Anderson, Collector of Morris county, August quota, 1867,	1,806	39
	E. W. Kingsland, Collector of Hudson county, August quota, 1867,	3,497	98
	19. Levi Shepherd, Collector of Sussex county, August quota, 1867,	1,418	89
	H. B. Lupton, Collector of Cumberland county, August quota, 1867,	1,341	64
	20. C. Lydecker, Collector of Bergen county, August quota, 1867,	1,059	24
	Henry C. Clark, Collector of Gloucester county, August quota, 1867,	951	21
	John H. Rockafeller, Collector of Hunterdon county, August quota, 1867,	1,591	71
	Wm. H. Conover, Collector of Monmouth county, August quota, 1867,	2,114	03
	Joseph Waddington, Collector of Salem county, August quota, 1867,	999	84
	21. Chas. E. P. Mayhew, Collector of Atlantic county, August quota, 1867,	696	98
	22. Chas. McCracken, Collector of Warren county, August quota, 1867,	1,487	53
	P. S. Pierson, Collector of Essex county, August quota, 1867,	4,248	67
	Randal E. Morgan, Collector of Camden county, August quota, 1867,	1,834	56
	H. C. Gulick, Collector of Ocean county, August quota, 1867,	656	66
	26. James C. Norris, Collector of Mercer county, August quota, 1867,	1,777	77
	27. James M. Smylie, Collector of Passaic county, May and August quota, 1867,	2,653	42
Sept.	9. John Wiley, Collector of Cape May county, August quota, 1867,	868	57
Nov.	14. James Anderson, collector of Morris county, November quota, 1867,	1,806	40

		Dolls.	Cts.
1867.			
Nov.	15. Charles Wills, Collector of Burlington county, November quota, 1867,	2,417	81
	John V. Veghte, Collector of Somerset county, November quota, 1867,	1,059	71
	Henry C. Clark, Collector of Gloucester county, November quota, 1867,	951	21
	Henry B. Lupton, Collector of Cumberland county, November quota, 1867,	1,341	64
	W. Booraem, Collector of Middlesex county, November quota, 1867,	1,692	67
	James C. Norris, Collector of Mercer county, November quota, 1867,	1,777	77
	E. W. Kingsland, Collector of Hudson county, November quota, 1867,	8,497	99
16.	C. Lydecker, Collector of Bergen county, November quota, 1867,	1,059	25
	Randal E. Morgan, Collector of Camden county, November quota, 1867,	1,834	56
	Thomas D. Budd, Collector of Union county, November quota, 1867,	984	76
	William H. Conover, Collector of Monmouth county, November quota, 1867,	2,114	03
18.	Joseph Waddington, Collector of Salem county, November quota, 1867,	999	84
	John H. Rockafellow, Collector of Hunterdon county, November quota, 1867,	1,591	72
19.	J. M. Smylie, Collector of Passaic county, November quota, 1867,	1,326	71
19.	C. E. P. Mayhew, Collector of Atlantic county, November quota, 1867,	696	98
	Levi Shepherd, Collector of Sussex county, November quota, 1867,	1,418	89
	Charles McCracken, collector of Warren county, November quota, 1867,	1,487	53
21.	P. S. Pierson, Collector of Essex county, November quota, 1867,	4,284	68
22.	Henry C. Gulick, Collector of Ocean county, November quota, 1867,	656	66
23.	John Wiley, Collector of Cape May county, November quota, 1867,	868	58
		100,000	00

SCHOOL FUND ACCOUNT.

STATEMENT 2.

Incidental Expenses.

		Dolls.	Cts.
1867.			
April	2. To C. M. Harrison, for expenses as State Superintendent,	200	00
	10. Hon. John Hill, attendance at six meetings of Trustees of School Fund,	88	40
	11. Hon. James M. Scovell, attendance at six meetings of Trustees of School Fund,	54	00
	26. Benjamin Buckley, attendance at six meetings of Trustees of School Fund,	86	00
	George W. N. Custis, attendance at six meetings of Trustees of School Fund,	18	00
Nov.	4. Draft for Tax charged City Bank, Perth Amboy, (not paid) refunded to State Fund,	150	00
	Draft for Tax charged Farmer's and Mechanic's Bank, Camden, (not paid) refunded to State Fund,	897	54
	8. Hon. Benjamin Buckley, attendance at meetings of Trustees of School Fund,	86	00
		<hr/>	
		1,429	94

STATEMENT 3.

Loans of School Fund.

		Dolls.	Cts.
1867.			
June	20. To H. J. Southmayd, Treasurer, first instalment on sixty-one shares of stock of New Jersey Railroad and Transportation Company, at \$20 per share,	1,220	00
Sept.	27. H. J. Southmayd, Treasurer, second instalment on sixty-one shares of stock of New Jersey Railroad and Transportation Company, at \$20 per share,	1,220	00
		<hr/>	
		2,440	00

STATEMENT 4.

Appropriation to Public Schools—(Balance of 1866).

		Dolls.	Cts.
1866.			
Dec.	1. To S. O. Horton, County Collector of Union county, November quota, 1866,	1,653	89
	29. William H. Conover, County Collector of Monmouth county, November quota, 1866,	2,841	71
1867.			
Jan.	1. John Wiley, County Collector of Cape May county, November quota, 1866,	424	86
	8. James Anderson, County Collector of Morris county, November quota, 1866,	2,064	00
Feb.	18. C. E. P. Mayhew, County Collector of Atlantic county, November quota, 1866,	704	89
		<hr/>	
		7,187	85

AGRICULTURAL COLLEGE FUND.

SECURITIES.

Securities belonging to Agricultural College Fund.

Thirty-one New Jersey Registered Bonds, \$1,000 each, Nos. 833 to 863, inclusive, dated July 1, 1863, payable January 1, 1895. Interest paid to July 1, 1867, par value.....	\$31,000 00
One New Jersey Registered Bond, taxable, No. 3, dated March 1, 1866, payable January 1, 1897. Interest paid to July 1, 1867, par value.....	16,400 00
Twenty-one New Jersey Coupon Bonds, Nos. 8 to 28, inclusive, of \$1,000 each, dated May 15, 1866, payable January 1, 1902. Interest paid to July 1, 1867, par value.....	21,000 00
Thirty-three New Jersey Coupon Bonds, Nos. 29 to 61, inclusive, \$1,000 each, dated July 15, 1866, and payable January 1, 1902. Interest paid to July 1, 1867, par value.....	33,000 00
Fourteen New Jersey Coupon Bonds, Nos. 272 to 285, inclusive, \$1,000 each, dated July 1, 1866, and payable January 1, 1902. Interest paid to July 1, 1867, par value.....	14,000 00
	<hr/>
	\$115,400 00

AGRICULTURAL COLLEGE FUND.

RECEIPTS.

One year interest on \$115,400.00 New Jersey	
Bonds.....	\$6,924 00
Balance in Bank December 1, 1866.....	545 95
	<hr/>
	\$7,469 95

DISBURSEMENTS.

1867.		
Feb. 4.	To John C. Elmendorf, Treasurer, maintenance of Rutgers Scientific School.....	\$3,462 00
Aug. 3.	John C. Elmendorf, Treasurer, maintenance of Rutgers Scientific School.....	3,462 00
		<hr/>
		6,924 00
		<hr/>
	Balance in Bank.....	\$545 95

BANK NOTE REDEMPTION FUND.

STATEMENT OF BANK NOTE REDEMPTION FUND.

Balance in bank December 1, 1866,

Dolls. Cts.
19,665 53

Princeton Bank.

1867.		By cash,	187 00
Sept.	26.	To John F. Babcock, for advertising bank,	\$8 00
	27.	Jonathan Vannote, for advertising bank,	14 00
Oct.	8.	D. B. Snow, for advertising bank,	8 10
Nov.	6.	Howard Ivins, for destroying blank impressions,	40
			\$30 40

Bank of America, Jersey City.

1867.		By cash,	20 00
Nov.	6.	To Howard Ivins, Treasurer, for destroying blank impressions,	\$4 17

Bank of New Jersey, New Brunswick.

1867.			
Nov.	6.	To Howard Ivins, for destroying blank impressions,	\$6 01

Bergen County Bank.

1867.		By cash,	86 46
		To amount of circulation redeemed,	\$3 00

BANK NOTE REDEMPTION FUND.

				Dolls.	Cts.
1867.					
March	15.	Barker Gummere, Clerk in Chancery, final order in matters of said bank,	\$3 30		
April	4.	D. B. Snow, for advertising bank,	8 10		
	5.	John F. Babcock, for advertising bank,	8 00		
July	18.	John P. Lansing, amount paid Clerk in Chancery for fees,	1 05		
	30.	Jonathan Vannote, for advertising bank,	9 00		
Nov.	6.	Howard Ivins, Treasurer, for destroying blank impressions,	4 01		
			<u>36 46</u>		

Bank of Bloomfield.

1867.					
		To amount of circulation redeemed,	\$613 00		
Jan.	26.	Howard Ivins, Treasurer, for counting and cancelling notes,	50 30		
Feb.	14.	D. B. Snow, for advertising bank,	8 10		
March	26.	John H. Lyon, for advertising bank,	60 00		
April	5.	Howard Ivins, Treasurer, for redeeming and cancelling notes,	17 25		
Nov.	6.	Howard Ivins, Treasurer for destroying blank impressions,	21		
			<u>748 86</u>		

Mechanics' and Traders' Bank, Jersey City.

		By cash,		200 00	
		To amount of circulation redeemed,	\$17 00		
Feb.	14.	John F. Babcock, for advertising bank,	8 00		
	22.	F. F. Patterson, for advertising bank,	10 00		
		Jonathan Vannote, for advertising bank,	9 00		
Oct.	8.	John S. Fox, Cashier,	152 69		
		Howard Ivins, for destroying blank impressions,	3 31		
			<u>200 00</u>		

National Bank of Paterson.

		By cash,		2,000 00	
		To amount of circulation redeemed,	\$855 00		
Feb.	14.	D. B. Snow, for advertising Bank,	7 42		
	24.	Jonathan Vannote, for advertising Bank,	9 00		
April	5.	Howard Ivins, for redeeming and cancelling notes,	5 30		
Aug.	5.	Chiswell & Wurts, advertising Bank in Weekly Press,	14 00		
	12.	Howard Ivins, for redeeming and cancelling notes,	4 05		
		John B. Sarson, President, for balance of Redemption Fund,	1,105 23		
			<u>2,000 00</u>		

BANK NOTE REDEMPTION FUND.

United States Stock Bank.

				Dolls.	Cts.
1867.					
		To amount of circulation redeemed,	\$308 00		
Feb.	14.	John F. Babcock, for advertising Bank,	8 00		
	22.	F. F. Patterson, for advertising Bank,	10 00		
		Jonathan Vannote, for advertising Bank,	9 00		
Sept.	13.	Howard Ivins, Treasurer, counting and cancelling notes,	15 55		
	26.	James E. Kelley, balance of Redemption Fund,	446 95		
			<u>797 50</u>		

Exchange Bank of New Jersey, at Tom's River.

		By cash,		424 15	
		To amount of circulation redeemed,	\$354 00		
Jan.	13.	J. Vannote and B. B. Edsall, advertising Bank,	17 10		
Feb.	14.	D. B. Snow, for advertising Bank,	8 00		
May	28.	David Naar, for advertising Bank, two years,	40 00		
	30.	Thomas W. Ivins, for balance of Redemption Fund,	4 95		
			<u>424 15</u>		

Bank of Jersey City.

		By cash,		50 00	
		To amount of circulation redeemed,	\$2 00		
Feb.	14.	John F. Babcock, for advertising Bank,	8 00		
	22.	F. F. Patterson, for advertising Bank,	10 00		
		J. Vannote, for advertising Bank,	9 00		
Nov.	6.	Howard Ivins, for destroying blank impressions,	4 50		
		W. Hogencamp, balance of Redemption Fund,	16 50		
			<u>50 00</u>		

Lambertville Bank.

		By cash,		162 00	
		To M. L. Reeves, Cashier, amount refunded,	\$162 00		

Cataract City Bank.

1867.					
		To amount of circulation redeemed,	\$237 00		
January	26.	Howard Ivins, Treasurer, counting and cancelling notes,	37 90		
April	5.	Howard Ivins, Treasurer, counting and cancelling notes,	3 15		
Nov.	6.	Howard Ivins, Treasurer, for destroying blank impressions,	1 83		
			<u>279 88</u>		

City Bank of Trenton.

1867.		Dolls.	Cts
By cash,			276 43
	To amount of circulation redeemed,	\$251 00	
March	26. D. B. Snow, for advertising Bank,	7 42	
	28. John F. Babcock, advertising Bank,	8 00	
July	30. J. Vannote, for advertising Bank,	9 00	
Nov.	6. Howard Ivins, Treasurer, for destroying blank impressions,	1 01	
			\$276 43

Hudson River Bank.

	To amount of circulation redeemed,	\$247 00	
January	26. Howard Ivins, Treasurer, redeeming and cancelling notes,	17 35	
April	5. Howard Ivins, Treasurer, redeeming and cancelling notes,	4 60	
Nov.	6. Howard Ivins, Treasurer, for destroying blank impressions,	5 78	
	21. Jonathan Vannote, for advertising Bank,	14 00	
	22. John F. Babcock, for advertising Bank,	8 00	
	29. D. B. Snow, for advertising Bank,	8 10	
			\$304 88

North River Bank.

1867.		Dolls.	Cts
	To amount of circulation redeemed,	\$205 00	
January	26. Howard Ivins, Treasurer, for counting and cancelling notes,	12 75	
April	5. Howard Ivins, Treasurer, for counting and cancelling notes,	4 00	
August	5. J. Vannote, for advertising Bank,	32 00	
Nov.	6. Howard Ivins, Treasurer, for destroying blank impressions,	7 19	
			\$261 24

Highland Bank.

1867.		Dolls.	Cts
By cash,			1,373 00
	To amount of Circulation redeemed,	\$982 00	
Nov.	6. Howard Ivins, for destroying blank impressions,	2 76	
	18. J. Vannote, for advertising Bank,	14 00	
	16. John F. Babcock, for advertising Bank,	8 00	
	29. D. B. Snow, for advertising Bank,	8 10	
			\$1,014 86

Passaic County Bank.

1867.		Dolls.	Cts.
By cash,			50 00
	To amount of circulation, redeemed,	\$2 00	
Aug.	17. Jonathan Vannote, for advertising Bank,	10 00	
	John F. Babcock, for advertising Bank,	8 00	
	22. D. B. Snow, for advertising Bank,	8 10	
Nov.	6. Howard Ivins, Treasurer, for destroying blank impressions,	6 90	
			\$35 00

To Balance,	\$6,631 89	\$24,394 57
	17,762 68	
	24,394 57	24,394 57
By Balance,		17 762 68

Belonging to the following Banks, viz:

Princeton Bank,	\$106 50
Bank of America, at Jersey City,	19 00
Bank of New Jersey, at New Brunswick,	91 99
Bank of Bloomfield,	6,777 97
Cataract City Bank,	6,888 19
Hudson River Bank,	2,828 13
North River Bank,	1,177 76
Highland Bank,	358 14
Passaic County Bank,	15 00
	\$17,762 86

STATE LIBRARY FUND.

STATE LIBRARY FUND.

RECEIPTS.

		Dolls. Cts.
1867.		
Feb.	14. By F. E. Spinner, Treasurer's draft for six months' rent of United States Court Room,	400 00
July	29. L. R. Tuttle, Assistant Treasurer's draft for six months' rent of United States Court Room,	400 00
Nov.	30. Annual appropriation from the State,	250 00
		1,050 00

DISBURSEMENTS.

1866.		
Dec.	13. To A. W. Phillips, Jr., services in Library,	\$16 00
	22. Hon. Mercer Beasley, for Law Books,	110 20
	28. Murphy & Bechtel, binding laws of 1866,	16 00
1867.		
Jan.	2. F. S. McNeely, P. M., postage stamps,	6 00
	28. Banks & Brothers, for Bosworth's Reports,	15 00
	31. Wymond Bradbury, for books purchased,	38 50
Feb.	8. C. Abbott, agent, for books purchased,	7 50
	18. John B. Burke, agent, for paper,	5 40
March	1. C. J. Mulford, subscription for magazines,	10 00
April	19. Jayne & Dunham, books for library,	58 50
May	3. Mohun & Ebbs, for law books,	184 63
	7. Banks Brothers, for law books,	13 00
	16. Murphy & Bechtel, for stationery,	77 20
July	17. John Crate, for one book for library,	4 80
Aug.	20. Murphy & Bechtel, binding and stationery	136 75
	22. Mohun & Ebbs, Foulder's History of England,	24 00
Oct.	14. C. C. Haven, for books furnished,	13 60
Nov.	20. William T. Nicholson, for stationery,	12 65
		749 73
Balance in Bank,		300 27

REPORT TO THE LEGISLATURE.

REPORT.

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, December 10, 1867. }

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

In the discharge of a duty of the Treasurer, I have the honor to transmit 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 day of November, 1867.

The following Blank Impressions of Bank Notes, remaining in the vault at the close of the last fiscal year, have been destroyed in the presence of the officers of the respective Banks or their Attorneys, viz. :

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

There are yet remaining in the vault of the Treasury the following, viz. :

NAME OF BANK.	LOCATION.	NUMBER OF IMPRESSIONS.	DENOMINATIONS.					
Central Bank.....	Hightstown.....	1,078	1	1	2	5		
Central Bank.....	Hightstown.....	1,000	...	...	3			

By authority of Joint Resolution No. 10, approved April 11, 1867, the Blank Coupon Bonds 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, viz :

201 Bonds, Nos. 50 to 250, inclusive, \$100 each ;

198 Bonds, Nos. 53 to 250, inclusive, \$500 each ;

458 Bonds, Nos. 43 to 500, inclusive, \$1,000 each,

with 56 Coupons, having the signature of David Naar, Treasurer, engraved thereon, attached to each Bond.

200 Bonds, Nos. 1 to 200, inclusive, \$500 each ;

400 Bonds, Nos. 1 to 400, inclusive, \$1,000 each,

with 62 Coupons, having the signature of Howard Ivins, Treasurer, engraved thereon, attached to each Bond.

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

All of which is respectfully submitted,

HOWARD IVINS,
State Treasurer,

REPORT TO THE GOVERNOR.

REPORT.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, December 10, 1867. }

To His Excellency, MARCUS L. WARD, Governor of the State of
New Jersey :

SIR:—As directed by law I have the honor to submit the following report showing the receipts and disbursements of this office during the fiscal year ending November 30, 1867.

The accounts are designated by the following general heads, viz: State Fund, War Fund, School Fund, Agricultural College Fund, State Library Fund and Bank Note Redemption Fund—of which the following are condensed statements of each:

STATE FUND.

Receipts.

Income.....	\$507,743 66
Amount refunded from School Fund.....	5,047 54
Balance in Bank December 1, 1866.....	51,125 76
	<hr/>
	563,916 96

<i>Disbursements</i>	\$599,056 64
Being an excess of.....	35,139 68
Over the receipts which is transferred from and due the War Fund.	

WAR FUND.

Receipts.

Total receipts.....	\$380,000 00
Balance in Bank December 1, 1866.....	57,617 36
	<hr/>
	\$437,617 36

<i>Disbursements</i>	\$384,914 88
Transferred to State Fund.....	35,139 68
Transferred to School Fund.....	14,874 47
Balance in Bank.....	2,688 33

\$437,617 36

SCHOOL FUND.

Receipts.

Income.....	\$97,570 79
Bonds and mortgages paid off.....	5,300 00
	<hr/>
Balance in Bank December 1, 1866.....	102,870 79
	172 53

	<hr/>	\$103,043 32
<i>Disbursements</i>	\$110,010 25	
Amount transferred to State Fund.....	5,047 54	
Balance in Bank.....	2,860 00	
	<hr/>	\$117,917 79
Being an excess of.....		\$14,874 47
Which is transferred from and due the War Fund.		

AGRICULTURAL COLLEGE FUND.

Income from Securities.....	\$6,924 00
Balance in Bank December 1, 1866.....	545 95
	<hr/>
	\$7,469 95
<i>Disbursements</i>	\$6,924 00
Balance in Bank.....	545 95
	<hr/>
	\$7,469 95

STATE LIBRARY FUND.

<i>Receipts</i>	\$1,050 00
<i>Disbursements</i>	\$749 73
Balance in Bank.....	300 27
	<hr/>
	\$1,050 00

BANK NOTE REDEMPTION FUND.

<i>Receipts</i>	\$4,729 04
Balance in Bank December 1, 1866.....	19,665 53
	<hr/>
	\$24,394 57
<i>Disbursements</i>	\$6,631 89
Balance in Bank.....	17,762 68
	<hr/>
	\$24,394 57

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$599,056 64	\$507,743 66
War Fund.....	384,914 88	380,000 00
School Fund.....	110,010 25	102,870 79
Agricultural College Fund.....	6,924 00	6,924 00
State Library Fund.....	749 73	1,050 00
Bank Note Redemption Fund.....	6,631 89	4,729 04
Balance in Bank December 1, 1866.....		129,127 13
	<hr/>	
	\$1,108,287 39	\$1,132,444 62
Leaving a balance of.....	24,157 23	
In the Bank, belonging to the following funds, viz.:		
War Fund.....		\$2,688 33
School Fund.....		2,860 00
Agricultural College Fund.....		545 95
State Library Fund.....		300 27
Bank Note Redemption Fund.....		17,762 68
		<hr/>
		\$24,157 23

STATE FUND.

By the foregoing statement it appears that the indebtedness of the State on civil account is \$35,139.68. The subscription for the increased Capital Stock of the Joint Companies, authorized by Joint Resolution No. 1, approved February 4, 1867, was made for 721 $\frac{1}{2}$ shares, which was sold, realizing a premium of \$15,878.25.

There were also two dividends of five per cent. (\$14,435 each) paid; the last (August dividend) was made payable in stock (144 $\frac{1}{2}$ shares) at par, which was sold for \$18,098.80, making the total amount of income received from the stock held by the State \$48,412.05.

The securities belonging to the State are:	
2,887 Shares of Stock of Joint Companies, par value...	\$288,700 00
Bonds of the Joint Companies.....	44,000 00
Bond and Mortgage of Edith Heulings.....	2,300 00
Bonds of the several counties of the State for Surplus	
Revenue U. S. loaned.....	764,670 44
	<hr/>
	\$1,099,670 44

WAR FUND.

The indebtedness on War Account has been decreased \$99,600.00 (the amount of Bonds due and redeemed by the Commissioners of the Sinking Fund the 1st of January last), leaving the balance of War Bonds still outstanding \$3,295,600.00, of which \$99,500.00 fall due on the first of January, 1868.

REPORT TO THE GOVERNOR.

There have been received \$100,000.00, and disbursed \$42.84, on United States War Account, leaving a balance still due of \$677,559.60.

To meet the demands on the Treasury there was transferred to the State Fund, \$35,139.68; to the School Fund, \$14,874.37; which with the balance, \$2,688.33 in Bank, makes the total amount standing to the credit of the War Fund, \$52,702.48.

SCHOOL FUND.

The income of the School Fund being insufficient to meet the annual appropriation for the support of Public Schools, the deficiency was made up by a transfer of \$14,874.47 which is now due the War Fund. All the interest due on the Securities in my possession has been paid. By order of the Board of Trustees there were placed in the hands of the Attorney General for foreclosure the Bonds and Mortgages (amounting to \$39,807.89) of those persons who were delinquent in paying the interest due and over due, varying from one to seven years.

The Securities of the School Fund are:

Bonds secured by Mortgage.....	\$251,705 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 of Stock of Trenton Banking Company.....	8,410 00
247 Shares Stock of Consolidated Companies, Delaware and Raritan Canal, and Camden and Amboy Railroads, and New Jersey Railroad and Transportation Companies.....	12,700 00
Scrip for 61 Shares Stock of Consolidated Companies, 2d and 3d instalment paid.....	2,440 00
Cash in Bank.....	2,860 00
	<hr/>
	\$557,115 39

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 was received and disbursed for the maintenance of Rutgers Scientific School.

STATE LIBRARY FUND.

The income for the support of the State Library is made up of the rent of room occupied by the United States District Court at \$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, viz.:

STATE FUND.

Receipts.

Transit duties as follows, viz.:	
Camden and Amboy Railroad and Transportation Company.....	\$133,726 27
New Jersey Railroad and Transportation Company.....	36,799 29
Delaware and Raritan Canal Company....	97,684 26
Belvidere and Delaware Railroad.....	50 14
	<hr/>
	\$268,259 96

Revenue as follows, viz.:

State Tax of 1866.....	70,000 00
Dividend on Stock of Joint Companies.....	28,870 00
Premium on sale of Scrip.....	15,878 25
Premium on sale of Stock.....	3,663 80
Interest on Bonds of Joint Companies.....	2,640 00
Interest on Bond of Edith Heulings.....	161 00
	<hr/>
	121,213 05

Returns of the Secretary of State for moneys received by him and paid into the Treasury:

From Assessments on Private Acts.....	8,970 00
From Foreign Insurance Companies, State Tax.....	1,991 25
From Peddlers Licenses.....	1,423 00
From Attorneys' and Counsellors' Licenses..	177 00
From Civil Commissions.....	462 00
	<hr/>
	13,023 25

Tax on Capital Stock of Railroads as follows, viz.:

Central Railroad of New Jersey.....	36,998 40
Morris and Essex Railroad.....	26,437 50
New Jersey Railroad and Transportation Company.....	25,000 00
Warren Railroad Company.....	10,295 25
Paterson and Ramapo Railroad.....	1,240 00
	<hr/>
	99,971 15

REPORT TO THE GOVERNOR.

Fines and Forfeited Recognizances.....	4,980 00
Commissioners of Deeds in other States.....	265 00
Conscience Money account.....	31 25
	<hr/>
Refunded from School Fund for balance due December 1, 1866.....	4,000 00
Drafts not collected for tax due on Capital Stock of Farmers' and Mechanics' Bank, Camden.....	897 54
City Bank of Perth Amboy.....	150 00
	<hr/>
Balance in Bank December 1, 1866.....	5,047 54
	51,125 76
	<hr/>
	\$503,916 96

STATE FUND.

Disbursements.

Appropriations to State Prison.....	\$75,500 00
Appropriation to Lunatic Asylum.....	67,000 00
Legislature.....	65,182 87
Printing.....	55,976 05
Public Schools.....	60,000 00
Salaries of State Prison.....	34,997 26
Salaries of Judiciary.....	38,750 04
State Militia.....	32,150 28
Transportation and Cost.....	29,092 91
Appropriation to New Jersey Reform School.....	25,571 80
Salaries and Fees.....	23,222 40
Lunatic Asylum.....	17,356 41
State Normal School.....	10,000 00
Support of Deaf and Dumb.....	8,421 51
State House Expenses.....	7,679 37
State Prison Repairs.....	7,021 65
Salaries of Lunatic Asylum.....	6,394 29
Geological Survey.....	6,490 39
Support of Blind.....	6,269 88
Pennsylvania Training School.....	3,569 27
State Board of Education.....	3,142 42
Commissioners of State Library.....	2,472 04
Stationery and Postage.....	2,185 50
Incidental.....	1,345 20
Pensions.....	756 00
Appropriation to State Agricultural Company.....	1,000 00
Chancery Reports.....	3,000 00
Normal School Repairs, &c.....	1,443 93
Binding.....	1,011 44

REPORT TO THE GOVERNOR

Requisitions.....	559 00
Wrecks.....	47 73
Farnum Preparatory School.....	1,200 00
Appropriation to State Library.....	250 00
	<hr/>
	\$599,056 64

WAR FUND.

Receipts.

State Tax of 1866.....	\$280,000 00
From United States on War Account.....	100,000 00
	<hr/>
	\$380,000 00
Balance in Bank December 1, 1866.....	57,617 36
	<hr/>
	\$437,617 36

Disbursements.

Amount paid Commissioners of the Sinking Fund.....	280,000 00
Appropriation to Home for Disabled Sol- diers.....	\$27,524 70
State Military.....	27,411 05
Appropriation to Soldiers' Children's Home, Families of Volunteers.....	22,600 00
Discharged and deceased Volunteers.....	21,701 82
	3,451 77
	<hr/>
	102,689 34
Gettysburg Cemetery.....	1,182 70
Antietam Cemetery.....	1,000 00
United States of America.....	42 84
	<hr/>
	384,914 88
Amount transferred to State Fund.....	35,139 68
Amount transferred to School Fund.....	14,874 47
Balance in Bank November 30, 1867.....	2,688 33
	<hr/>
	52,702 48
	<hr/>
	\$437,617 36

REPORT TO THE GOVERNOR.

SCHOOL FUND.

Receipts.

Appropriation from State Fund.....	\$60,000 00	
Interest on Bonds and Mortgages.....	33,680 79	
Dividend on Stocks.....	3,592 00	
Rent of Shark River.....	250 00	
Premium on sale of three-quarter share New Jersey Railroad Scrip (first instalment paid).....	48 00	
Bonds and Mortgages paid off.....		98,570 79
Balance in Bank, December 1, 1866.....		5,300 00
		172 53
		<u>\$103,043 32</u>

Disbursements.

Appropriation to Public Schools (1867),....	\$100,000 00	
Appropriation to Public Schools (balance of 1866).....	7,187 85	
Amount invested.....	2,440 00	
Incidental expenses.....	382 40	
Refunded State Fund (balance due Decem- ber 1, 1866).....	4,000 00	110,010 25
Drafts credited for tax due, from— Farmers' and Mechanics' Bank, Camden, re- turned not paid.....	897 54	
City Bank of Perth Amboy, returned not paid.....	150 00	
Balance in Bank.....		5,047 54
		2,860 00
		<u>\$117,917 79</u>

All of which is respectfully submitted.

HOWARD IVINS,
State Treasurer.

REPORT

OF THE

COMMISSIONERS OF THE SINKING FUND

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR 1867.

REPORT.

To His Excellency MARCUS L. WARD, *Governor of New Jersey:*

The Commissioners of the Sinking Fund of the State of New Jersey do hereby, in accordance with the fifth section of an act entitled "An act appointing Commissioners for a Sinking Fund and defining their duties," approved March 25, 1864, present the following as a full statement of the Fund on the 30th of November last, and a report of their transactions during the last year, viz.:

The fund in hand consists of Registered Bonds of the

State of New Jersey, at par.....	\$322,000 00
Coupon Bonds of the State of New Jersey.....	23,000 00
City of Trenton Bonds for \$22,000, cost.....	20,240 00
Balance in Trenton Banking Company.....	3,867 57
Balance in First National Bank, Jersey City.....	2,401 00
Balance in Hudson County Bank, Jersey City.....	2,880 09
Total.....	\$374,388 66

PROOF.

To the credit of the State of New Jersey, 30th of November, 1866.....	\$899,444 67
To received quota of annual tax from State Treasurer..	280,000 00
To interest on Bonds held by Commissioners, 1st of January and 1st of July, 1867, on Registered Bonds.....	\$19,350 00
On Coupon Bonds.....	\$1,290 00
Less interest allowed on \$3,000, from 1st of January to 11th of February, on three bonds of \$1,000 each, purchased on last mentioned date.....	20 50
	1,269 50
Interest on \$22,000, City Bonds, six months, at 3 per cent.....	660 00
	21,279 50
	\$1,200,724 17

REPORT OF SINKING FUND.

Paid interest on Registered Bonds.....	\$166,016 76	
Interest on Coupon Bonds.....	363,505 45	
Registered Bonds paid and cancelled.....	15,000 00	
Coupon Bonds paid and cancelled.....	281,800 00	
Expense account paid for advertising.....	13 30	
		<u>826,335 51</u>
		\$374,388 66

The transactions of the last fiscal year are as follows:

Received from State Treasurer quota of taxes, Amount of Registered and Coupon Bonds held by Commissioners,	\$280,000 00	
Less paid interest on \$3,000 Coupon Bonds from 1st of January to 11th of Feb.	\$20,640 00	
	20 50	
		<u>20,619 50</u>
Interest on City of Trenton Bonds, 1st of August,		660 00
		<u>\$301,279 50</u>

Add balances in Banks on 30th of November last:

Trenton Banking Company.....	\$27,764 91	
First National Bank, Jersey City.....	1,848 56	
Hudson County National Bank.....	532 69	
		<u>30,146 16</u>

Paid interest on Coupon Bonds.....	\$128 038 00	
Interest on Registered Bonds.....	73,399 00	
Principal on Coupon Bonds.....	93,600 00	
Principal on Registered Bonds.....	5,000 00	
		<u>\$331,425 66</u>
		\$300,037 00

Balances in Banks on 30th of November, 1867:

Trenton Banking Company..	\$3,867 57	
First National Bank, Jersey City.....	2,401 00	
Hudson County Bank.....	2,880 09	
		<u>9,148 66</u>
		\$309,185 66

REPORT OF SINKING FUND.

INVESTMENTS.

Coupon Bonds of the State of New Jersey...	\$3,000 00	
City of Trenton Bonds.....	20,240 00	
		<u>\$23,240 00</u>
From which deduct a matured Registered Bond of the State of New Jersey cancelled,	1,000 00	
		<u>22,240 00</u>
		\$331,425 66

P. D. VROOM,
CHARLES S. OLDEN,
Commissioners,

OFFICE OF COMMISSIONERS OF SINKING FUND, }
TRENTON, N. J., December 15, 1867, }