

ANNUAL REPORT

OF

R. M. SMITH, STATE TREASURER,

TO THE

LEGISLATURE OF THE STATE OF NEW JERSEY,

For the Year 1864.

---

JERSEY CITY:  
PRINTED BY JOHN H. LYON.  
1865.

New Jersey State Library



ANNUAL REPORT

OF

R. M. SMITH, STATE TREASURER,

TO THE

LEGISLATURE OF THE STATE OF NEW JERSEY,

For the Year 1864.

---

JERSEY CITY:  
PRINTED BY JOHN H. LYON.  
1865.





## JOINT COMMITTEE'S REPORT.

*To the Honorable the Sena      General Assembly of the State of  
New Jersey :*

GENTLEMEN:—The Joint Committee to whom was entrusted the examination of the accounts of the State Treasurer beg leave to report that they have examined the same, compared them with the vouchers for the receipts and disbursements, and other documents relating thereto, and have found them correct.

The books of the office are kept in an accurate, plain and business like manner. The certificates of public stocks and other securities called for by the account, were examined, and found in the possession of the treasurer.

An examination of the civil account, or State account proper, shows that the total receipts for the fiscal year ending the 30th of November, 1864, excluding the cash balance on hand at the commencement of the year, amounted to the sum of..... \$431,023 32  
Total disbursements for the same period were..... 396,410 28

Excess of receipts over disbursements..... \$34,618 04  
As will appear from the following balance sheet of receipts and expenditures:

*Balance sheet of the receipts and disbursements of the State Fund proper for the fiscal year ending November 30th, 1864 :*

### RECEIPTS.

Balance on hand at last settlement, December 1st, 1864..... \$104,654 96

### RECEIPTS FROM JOINT COMPANIES.

|   |           |    |
|---|-----------|----|
| Dividends on capital stock.....                             | 20,000    | 00 |
| Transit duties from Camden and Amboy Railroad Company.....  | 151,214   | 32 |
| Transit duties from Delaware and Raritan Canal Company..... | 64,311    | 48 |
| Interest on Joint Companies Bonds.....                      | 2,534     | 40 |
|   | \$238,060 | 20 |

## STATE TREASURER'S REPORT.

## FROM OTHER SOURCES.

|   |             |              |
|---|-------------|--------------|
| Transit duties on the New Jersey Railroad and Transportation Company..... | \$35,140 77 |              |
| Transit duties on Belvidere and Delaware Railroad Company.....            | 28 09       |              |
| Transit duties on Jamesburg and Freehold Railroad Company.....            | 1 38        |              |
| Tax on capital stock New York and Erie Railroad Company.....              | 3,150 00    |              |
| Tax on capital stock Central Railroad Company.....                        | 24,576 26   |              |
| Tax on capital stock Paterson and Ramapo Railroad Company.....            | 1,241 12    |              |
| Tax on capital stock New Jersey Railroad and Transportation Company.....  | 21,989 00   |              |
| Forfeited recognizances.....  | 545 50      |              |
| State tax.....  | 100,000 00  |              |
| Pedlers' licenses.....  | 616 00      |              |
| Assessment on private acts.....   | 4,862 00    |              |
| Interest on Mrs. Hewling's bond.....                                      | 138 00      |              |
|   | <hr/>       | \$192,968 12 |
| Total.....  |             | \$535,683 28 |

## DISBURSEMENTS.

*Ordinary Expenses.*

|                                    |              |
|------------------------------------|--------------|
| Pennsylvania Training School.....  | \$2,937 39   |
| Postage .....                      | 1,015 86     |
| Interest .....                     | 2,850 00     |
| Deaf and Dumb.....                 | 3,819 01     |
| Blind .....                        | 3,768 96     |
| Court of Errors and Appeal.....    | 3,017 00     |
| State Arsenal.....                 | 804 16       |
| Court of Pardons.....              | 1,029 00     |
| State Prison repairs.....          | 2,147 23     |
| Salaries State Lunatic Asylum..... | 4,812 60     |
| Pensions.....                      | 610 30       |
| State Library .....                | 1,082 25     |
| Transportation and cost.....       | 12,963 57    |
| Legislature. ....                  | 23,724 22    |
| State account.....                 | 15,185 39    |
| American Asylum.....               | 221 37       |
| Salaries .....                     | 32,276 86    |
| State Prison.....                  | 25,604 66    |
| Printing .....                     | 25,276 90    |
| Incidental .....                   | 16,976 56    |
|                                    | <hr/>        |
|                                    | \$180,123 19 |

*Extraordinary Expenses.*

|   |           |
|---|-----------|
| Requisitions.....                                 | \$204 20  |
| Special loan.....                                 | 95,000 00 |
| Appropriation to Guyott's map.....                | 12,000 00 |
| Farnum's preparatory school.....                  | 1,200 00  |
| Managers lunatic asylum.....                      | 12,484 12 |
| Appropriation for relief of Jos. J. Thompson..... | 1,842 35  |
| Normal school.....                                | 10,500 00 |
| Militia .....                                     | 14,086 00 |
| Appropriation to public schools.....              | 56,400 42 |
| Geological survey .....                           | 1,350 00  |
| Appropriation to new wing state house.....        | 300 00    |
| Appropriation to lunatic asylum.....              | 10,920 00 |

---

\$396,410 28

Balance on hand November 30th, 1864..... 139,273 00

---

\$535,683 28

Showing a cash balance in the treasury of one hundred and thirty-nine thousand, two hundred and seventy-three dollars (\$139,273 00).

The treasurer is in possession of the following available assets, the property of the State:

|  |              |
|--|--------------|
| 1,000 shares Camden and Amboy Railroad Company, par value .....  | \$100,000 00 |
| 1,000 shares Delaware and Raritan Canal Company, par value ..... | 100,000 00   |
| 500 shares Delaware and Raritan Canal Company, par value .....   | 50,000 00    |
| Six per cent. bonds of the joint companies.....                  | 44,000 00    |
| Bonds and mortgage.....  | 2,300 00     |

---

\$296,300 00

## ESTIMATED RECEIPTS.

*Civil Accounts.*

The receipts for the fiscal year ending on the 30th November, 1865, may be estimated from the usual sources, \$330,000 00

Balance on deposit December 1st, 1864..... 139,273 00

---

\$469,273 00

## SCHOOL FUND.

The available school fund invested and drawing interest amounts, in the aggregate, to four hundred and six-three thousand four hun-

dred and forty-seven dollars and seventy cents, and is invested as follows, viz.:

|                                  |              |
|----------------------------------|--------------|
| Bonds and mortgages .....        | \$191,697 50 |
| New Jersey State bonds.....      | 47,000 00    |
| Loans to railroad companies..... | 130,000 00   |
| Loans to counties.....           | 11,000 00    |
| Bonds of joint companies.....    | 37,000 00    |
| Jersey City bounty bonds.....    | 15,000 00    |
| New Jersey railroad stock.....   | 21,950 00    |
| Bank stock.....                  | 9,800 00     |
|                                  | <hr/>        |
|                                  | \$463,447 50 |
| Cash balance on deposit.....     | 47,991 59    |
|                                  | <hr/>        |
|                                  | \$511,439 09 |

## RECEIPTS.

|  |              |
|--|--------------|
| Bank tax.....                                  | \$39,352 50  |
| Principal of bond and mortgages.....           | 31,366 75    |
| Principal on loan.....                         | 3,000 00     |
| Interest .....                                 | 25,367 76    |
| Dividends .....                                | 3,467 00     |
| For rent of land under water, Shark river..... | 106 00       |
| Cash on deposit December 1st, 1863.....        | 32,269 75    |
|  | <hr/>        |
|  | \$134,939 76 |

## DISBURSEMENTS.

|   |              |
|---|--------------|
| To amount paid the several counties for the balance of the appropriations of 1863, and the appropriations of 1864, for the support of public schools..... | \$55,765 92  |
| Loans.....  | 14,550 00    |
| Loans on bonds and mortgages .....  | 14,000 00    |
| Interest .....  | 340 00       |
| Teachers' Institute .....   | 1,175 00     |
| Incidental account.....   | 1,117 05     |
|   | <hr/>        |
|   | \$86,947 97  |
| Leaving a cash balance on deposit December 1st, 1864..  | 47,991 59    |
|   | <hr/>        |
|   | \$134,939 56 |

## WAR FUND.

The following is a condensed statement of the receipts and disbursements, and to what account chargeable, for war purposes:

## DR.

|  |                |
|--|----------------|
| To balance on hand at last settlement.....           | \$135,000 00   |
| " amount of tax for year 1864.....                   | 299,996 00     |
| " New Jersey State bonds.....                        | 861,500 00     |
| " premium on same.....                               | 50,428 87      |
| " L. Perrine, Qr. M. Gen'l, horses sold.....         | 1,500 00       |
| " L. Perrine, Qr. M. Gen'l, U. S. account.....       | 48,440 00      |
| " L. Perrine, Qr. M. Gen'l, U. S. certificates ..... | 112,000 00     |
| " J. B. Romar, Mayor, amount refunded.....           | 132 00         |
| " Capt. William P. Martin, amount refunded.....      | 257 88         |
| " Cash, interest on the U. S. certificates.....      | 1,223 99       |
| " refunded by commissioners of sinking fund.....     | 5,130 00       |
| " State bonds to sinking fund.....                   | 100,000 00     |
| " loan from Trenton Banking Company.....             | 150,000 00     |
|  | <hr/>          |
|  | \$1,765,608 74 |

## CR.

|   |                |
|---|----------------|
| Paid deceased and discharged volunteers ..... | \$237,745 10   |
| " families of volunteers.....                 | 380,463 05     |
| " State of New Jersey.....                    | 349,552 79     |
| " United States.....                          | 438,476 34     |
| " interest account.....                       | 106,123 89     |
| " commissioners of sinking fund.....          | 110,676 75     |
| " State account proper.....                   | 100,000 00     |
| " balance on hand December 1st, 1864.....     | 42,570 82      |
|   | <hr/>          |
|   | \$1,765,608 74 |

## BANKS.

The committee further report that, in pursuance of the 32d section of the act entitled "An act to authorize the business of banking," approved February 27th, 1850, we have received from R. M. Smith, Esq., Treasurer, circulating bills of the following banks, established under the said act, which had been returned to him prior to the first day of January, 1865, viz.:

|   |          |
|---|----------|
| Bills of the Hudson County Bank, Jersey City..... | \$5,000  |
| " " Hudson River Bank, Hoboken.....               | 1,464    |
| " " Cataract City Bank, Paterson.....             | 1,976    |
| " " Princeton Bank, Princeton.....                | 155      |
| " " Iron Bank, Morristown.....                    | 238      |
| " " Bank of New Jersey, New Brunswick.....        | 2        |
| " " Artisan Bank, Trenton.....                    | 17       |
| " " Bank of Bloomfield, Bloomfield.....           | 12,071   |
|   | <hr/>    |
|   | \$20,923 |

Amounting, in all, to twenty thousand, nine hundred and twenty-three dollars, which we have cancelled and destroyed.

AMOS ROBINS,  
PROVIDENCE LUDLAM.  
EDWARD W. SCUDDER,  
*Senate Committee.*

J. VAN VORST,  
PHILIP A. DOUGHERTY,  
C. A. LIGHTHIPE,  
JOHN A. WEART,  
ISRAEL W. HEAULING,  
*House Committee.*

## TREASURER'S REPORT.

---

*To His Excellency* JOEL PARKER, *Governor of the State of New Jersey:*

As required by law I have the honor to transmit to your Excellency a full and detailed report showing the receipts, disbursements, and financial transactions of this department during the fiscal year ending on the 30th of November, 1864:

Three separate and distinct sets of books are kept in this department, and are denominated the civil or state fund proper, the school fund, and the military or war fund.

### STATE ACCOUNT PROPER.

|                                       |              |
|---------------------------------------|--------------|
| The whole amount of receipts are..... | \$431,028 32 |
| Balance deposited Dec. 1, 1863.....   | 104,654 96   |
|                                       | <hr/>        |
|                                       | \$535,683 28 |
| Received from the usual sources.....  | \$331,028 32 |
| "    "    State tax.....              | 100,000 00   |
| Balance .....                         | 104,654 96   |

### DISBURSEMENTS.

|  |              |
|--|--------------|
| The disbursements in the aggregate amount to.....          | \$396,410 28 |
| For the ordinary expenses of the govern-<br>ment.....      | \$180,123 19 |
| Special appropriations and extraordinary<br>expenses ..... | 216,287 09   |
| Cash balance on deposit Dec. 1, 1864....                   | 139,273 00   |

The indebtedness of the State for special loans and balances of appropriations amounting to one hundred and thirty-four thousand five hundred dollars have all been paid during the fiscal year, and the State is now clear of debt with the exception of the war debt.

## ESTIMATED RECEIPTS.

The receipts for the fiscal year ending on the 30th of November, 1865, may be estimated from the usual

|                                      |              |
|--------------------------------------|--------------|
| sources.....                         | \$330,000 00 |
| Balance on deposit Dec. 1, 1864..... | 139,273 00   |
|                                      | <hr/>        |
|                                      | \$469,273 00 |

I have received during the year five hundred shares of the joint stock of the Delaware & Raritan Canal Company and Camden & Amboy Railroad & Transportation Company, being an extra dividend in stock of twenty-five per cent. made on the fifteenth of July, 1864, making the stock of said companies now held by the State, two thousand five hundred shares.

## SCHOOL FUND.

The available school fund invested and drawing interest amounts in the aggregate to four hundred and sixty-three thousand four hundred and forty-seven dollars and seventy cents, and is invested as follows:

|                                  |              |
|----------------------------------|--------------|
| Bonds and mortgages.....         | \$191,697 50 |
| New Jersey State bonds.....      | 47,000 00    |
| Loans to railroad companies..... | 130,000 00   |
| Loans to counties.....           | 11,000 00    |
| Bonds of joint companies.....    | 37,000 00    |
| Jersey City bounty bonds.....    | 15,000 00    |
| New Jersey railroad stock.....   | 21,950 00    |
| Bank stock.....                  | 9,800 00     |
|                                  | <hr/>        |
|                                  | \$463,447 50 |
| Cash balance on deposit.....     | 47,991 59    |
|                                  | <hr/>        |
|                                  | \$511,439 09 |

## RECEIPTS.

|   |              |
|---|--------------|
| Bank tax.....                                       | \$39,352 50  |
| Principal of bonds and mortgages.....               | 31,366 75    |
| "    on loans.....                                  | 3,000 00     |
| Interest .....                                      | 25,367 76    |
| Dividends.....                                      | 3,467 00     |
| For rent of lands under water in Shark's river..... | 116 00       |
| Cash on deposit Dec. 1, 1863.....                   | 32,269 75    |
|   | <hr/>        |
|   | \$134,939 76 |



## DISBURSEMENTS.

|  |              |
|--|--------------|
| To amount paid the several counties for the balance of the appropriations of 1863 and the appropriation of 1864 for the support of public schools..... | \$55,765 92  |
| Loans.....   | 14,550 00    |
| “ on bonds and mortgages.....  | 14,000 00    |
| Interest .....   | 340 00       |
| Teachers' institute.....   | 1,175 00     |
| Incidental account.....  | 1,117 05     |
|  | <hr/>        |
|  | \$86,947 97  |
| Leaving a cash balance on deposit Dec. 1, 1864.....  | 47,991 59    |
|  | <hr/>        |
|  | \$134,939 56 |

## WAR FUND.

*Receipts*

|  |                |
|--|----------------|
| From the several counties of the State for the State tax for the year 1864, (one hundred thousand dollars of which was due the State account proper).... | \$299,996 00   |
| State Bonds issued and sold.....   | 961,500 00     |
| Premiums on said bonds.....  | 50,428 87      |
| Lewis Perrine, quartermaster general, for horses sold.   | 1,500 00       |
| J. B. Romar, mayor of Jersey City.....   | 132 00         |
| From the United States, per Lewis Perrine, quartermaster general.....  | \$48,697 88    |
| U. S. certificates of indebtedness.....  | 112,000 00     |
|  | <hr/>          |
|  | \$160,697 88   |
| Cash received for interest on certificates.....  | 1,223 99       |
| Cash refunded by commissioners of sinking fund.....  | 5,130 00       |
| Loan from Trenton Banking Company.....   | 150,000 00     |
| Balance on hand Dec. 1, 1863.....  | 135,000 00     |
|  | <hr/>          |
|  | \$1,765,608 74 |

## DISBURSEMENTS.

|  |                |
|--|----------------|
| To discharged and deceased volunteers.....             | \$237,745 10   |
| Families and widowed mothers of volunteers.....        | 380,463 05     |
| Amount paid for the United States.....                 | 438,476 34     |
| Interest on bonds and loans.....                       | 106,123 89     |
| Commissioners of the sinking fund.....                 | 110,676 75     |
| State of New Jersey.....                               | 112,248 01     |
| Loans of 1863 to Trenton Banking Company.....          | 237,304 78     |
| The State account proper for tax of 1864.....          | 100,000 00     |
|  | <hr/>          |
|  | \$1,723,037 92 |
| Balance in bank and U. S. certificates, Dec. 1, 1864.. | 42,570 82      |
|  | <hr/>          |
|  | \$1,765,608 74 |

I have issued during the fiscal year nine hundred and sixty-one thousand five hundred dollars of State bonds, which have been sold at an aggregate premium of fifty thousand four hundred and twenty dollars and eighty-seven cents.

|  |             |
|--|-------------|
| The indebtedness of the State on the war account I estimate at ..... | \$2,774,600 |
| To-wit:  |             |
| Bonds sold up to Dec. 1, 1864.....                                   | \$2,599,600 |
| Loans from banks.....  | 175,000     |
|  | <hr/>       |
|  | \$2,774,600 |

I have delivered to the commissioners of the sinking fund, as directed by the act of the legislature, all the moneys and bonds belonging to said fund, amounting to..... \$281,676 75

The war bonds that have been issued and sold are redeemable as follows, to wit:

|                      |                |
|----------------------|----------------|
| January 1, 1865..... | \$99,600 00    |
| " 1866.....          | 98,600 00      |
| " 1867.....          | 99,600 00      |
| " 1868.....          | 99,500 00      |
| " 1869.....          | 99,500 00      |
| " 1870.....          | 100,000 00     |
| " 1871.....          | 100,000 00     |
| " 1872.....          | 99,300 00      |
| " 1873.....          | 100,000 00     |
| " 1874.....          | 100,000 00     |
| " 1875.....          | 100,000 00     |
| " 1876.....          | 100,000 00     |
| " 1877.....          | 100,000 00     |
| " 1878.....          | 100,000 00     |
| " 1879.....          | 100,000 00     |
| " 1880.....          | 100,000 00     |
| " 1881.....          | 100,000 00     |
| " 1882.....          | 100,000 00     |
| " 1883.....          | 100,000 00     |
| " 1884.....          | 100,000 00     |
| " 1886.....          | 99,500 00      |
| " 1887.....          | 100,000 00     |
| " 1888.....          | 100,000 00     |
| " 1889.....          | 100,000 00     |
| " 1890.....          | 100,000 00     |
| " 1891.....          | 100,000 00     |
| " 1892.....          | 4,000 00       |
|                      | <hr/>          |
|                      | \$2,599,600 00 |

According to the books of this department there is due  
the State from the United States a balance of . . . . \$892,309 33

For the transaction of this department in detail I would refer you  
to the accompanying account current and balance sheets.

All of which is respectfully submitted,

R. M. SMITH, *Treasurer.*

NEW JERSEY TREASURY OFFICE, {  
Trenton, Dec. 10, 1864. }



## JOINT COMMITTEE'S REPORT.

---

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

The undersigned, joint committee on treasurer's accounts, to whom was referred the report of David Naar, State Treasurer, under date 23d March, 1865, with the papers referred to therein, beg leave to report :

That they have carefully examined the accounts of the administrators of the late R. M. Smith, made out for the period of time between the date of his last annual report, and the 30th January, 1865, the date of his death; and accompanying them with the vouchers produced, and the acknowledgment of the present treasurer of the moneys, securities, and other property of the State received by him from the said administrators, have found the same to be correct, and recommend that the bonds of the said late treasurer, R. M. Smith, be discharged.

And your committee would also recommend that the blank impressions of notes belonging to banks not now in existence, or in the course of liquidation and lying in the vault of the treasury, be destroyed by the State treasurer under the supervision and in such manner as shall be directed by the joint committee on the treasurer's account, upon their giving a receipt for the same.

And your committee recommend that the report of the State treasurer aforesaid, and the accounts and schedules accompanying the same be filed by the President of the Senate, in the office of the State Comptroller, as soon as he shall be appointed.

All of which is respectfully submitted.

Trenton, N. J., April 4th, 1865.

J. DOUGHTY,  
R. M. ACTON,  
MICHAEL TAYLOR,  
A. M. TREADWELL,  
WM. M. ILIFF,  
C. A. LIGHTHIPE.



## STATE TREASURER'S REPORT.

---

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

The undersigned State treasurer takes leave respectfully to report, That, in accordance with the provisions of the 5th section of the Act, entitled "An Act respecting the Office of Treasurer," approved April 17th, 1846, the administrators of the late R. M. Smith, State treasurer, have rendered statements of account of the transactions of the treasurer, from the 1st December, 1864, the commencement of the present fiscal year, to the 30th January, 1865, the date of his demise, which are hereby submitted, made under the different heads in which the said accounts were kept, as follows:

- A. State Account proper.
- B. " Military Account.
- C. School Fund Account.
- D. Agricultural College Account.

And the undersigned further reports, that he has received from the said administrators the moneys, securities, stocks, property, instruments of writing, and books of the State mentioned and specified in the schedules hereunto annexed, namely,

- A-2. State Fund Account.
- B-2. State Account proper.
- C-2. " Military Account.
- D-2. School Fund " "
- E-2. Agricultural College Fund.

F-2. List of Securities for account of the several Free Banks of the State.

G-2. List of Blank and Unsigned Bank Notes, in sheets.

H-2. List of Steel and Copper Plates.

And the undersigned also acknowledges to have received sundry books of account and vouchers, iron safes, desks and furniture belonging to the treasurer's office, and a number of books, and pamphlets, and maps, the property of the State.

Respectfully submitted,

D. NAAR,

*State Treasurer.*

Trenton, N. J., 23d March, 1865.





## A.

*Statement of account between R. M. Smith, late Treasurer, and the State of New Jersey, from the 1st December, 1864, to 30th January, 1865, inclusive.*

## STATE ACCOUNT PROPER.

Balances to the credit of R. M. Smith, State Treasurer, in the following banks:

|  |           |              |
|--|-----------|--------------|
| Trenton Banking Company, . . . . .                         | \$117,606 | 49           |
| Central Bank, at Hightstown, . . . . .                     | 13,021    | 38           |
| Mechanics' and Manufacturers' Bank, Tren-                  |           |              |
| ton, . . . . .   | 3,150     | 46           |
|  | <hr/>     |              |
|  |           | \$133,778 33 |
| Amounts paid to various persons as per vouchers, . . . . . |           | 26,291 17    |
| "          in advance      "          "                    |           | 9,226 50     |
|  |           | <hr/>        |
|  |           | \$169,296 00 |

PER CONTRA.

Balance in banks at the close of the last fiscal year, viz :

|  |              |              |
|--|--------------|--------------|
| Trenton Banking Company, . . . . .                   | \$123,101 16 |              |
| Central Bank at Hightstown, . . . . .                | 13,021 38    |              |
| Mechanics' and Manufacturers' Bank, Tren-            |              |              |
| ton, . . . . .                                       | 3,150 46     |              |
|  | <hr/>        | \$139,273 00 |
| Amount received from various sources, . . . . .      |              | 29,391 21    |
| Balance due to R. M. Smith to meet checks drawn and  |              |              |
| unpaid by banks at the date of settlement of account |              | 631 79       |
|  |              | <hr/>        |
|  |              | \$169,296 00 |

B.

STATE MILITARY ACCOUNT.

Balances in favor of R. M. Smith, State Treasurer, in the following banks:

|  |            |              |
|--|------------|--------------|
| Salem Banking Company, . . . . .                         | \$4,539 82 |              |
| Mechanics' and Manufacturers' Bank, Trenton, . . . . .   | 11,408 40  |              |
| Hudson Co. Bank, . . . . .                               | 2,096 69   |              |
| Mechanics' and Traders' Bank, Jersey City                | 5,304 36   |              |
| “ “ “ “ “  | 981 70     |              |
| Trenton Banking Company, . . . . .                       | 138,359 91 |              |
|  | <hr/>      | \$162,690 88 |
| U. S. certificates in hand, . . . . .                    |            | 17,000 00    |
| Receipt of commissioners of sinking fund, . . . . .      |            | 80,000 00    |
| Amount paid to sundry persons as per vouchers, . . . . . |            | 134,065 31   |
|  |            | <hr/>        |
|  |            | \$393,756 19 |

PER CONTRA.

Balances in bank at close of last fiscal year, viz:

|   |            |              |
|---|------------|--------------|
| Salem Banking Company, . . . . .  | \$4,539 82 |              |
| Mechanics' and Manufacturers' Bank, Trenton, . . . . .                      | 11,408 40  |              |
| Hudson Co. Bank, . . . . .  | 2,096 69   |              |
| Mechanics' and Traders' Bank, Jersey City                                   | 6,286 06   |              |
| Trenton Banking Company, . . . . .  | 1,239 85   |              |
|   | <hr/>      | \$25,570 82  |
| U. S. certificates in hand, . . . . .                                       |            | 17,000 00    |
| Amounts received from several sources as per vouchers                       |            | 350,816 51   |
| Balance due R. M. Smith to meet checks drawn and unpaid by banks, . . . . . |            | 368 86       |
|   |            | <hr/>        |
|   |            | \$393,756 19 |

C.

SCHOOL FUND ACCOUNT.

Balances to the credit of R. M. Smith, State Treasurer, in the following banks:

|  |            |             |
|--|------------|-------------|
| Central Bank, at Hightstown, . . . .                   | \$3,279 24 |             |
| Princeton Bank, . . . . .                              | 1,875 00   |             |
| Trenton Banking Company, . . . . .                     | 43,300 00  |             |
| Mechanics' and Manufacturers' Bank, Trenton, . . . . . | 2,743 29   |             |
|  | <hr/>      | \$51,197 59 |
| Amount paid as per vouchers, . . . . .                 |            | 400 00      |
|  |            | <hr/>       |
|  |            | \$51,597 59 |

PER CONTRA.

Balances in bank at close of last fiscal year, as follows:

|  |            |             |
|--|------------|-------------|
| Central Bank, at Hightstown, . . . .                   | \$3,279 24 |             |
| Princeton Bank, . . . . .                              | 1,875 00   |             |
| Trenton Banking Company, . . . . .                     | 40,094 06  |             |
| Mechanics' and Manufacturers' Bank, Trenton, . . . . . | 2,743 29   |             |
|  | <hr/>      | \$47,991 59 |
| Amount received as per vouchers, . . . . .             |            | 3,606 00    |
|  |            | <hr/>       |
|  |            | \$51,597 59 |

D.

AGRICULTURAL COLLEGE ACCOUNT.

|  |             |
|--|-------------|
| Balance to credit of R. M. Smith in Trenton Banking Company, . . . . . | \$20,384 00 |
| TRENTON, March 23d, 1865.  |             |

*Administrators of the estate of R. M. Smith, }  
deceased, late Treasurer of N. J. }*

## SCHEDULE A-2.

### STATE FUND ACCOUNT.

|   |                      |
|---|----------------------|
| One thousand shares of the Camden and Amboy Railroad and Transportation Company's stock, par value,   | \$100,000 00         |
| One thousand shares of the stock of Delaware & Raritan Canal and Camden & Amboy Railroad & Transportation Company, (joint stock,) . . . . . | 100,000 00           |
| Five hundred shares of the stock of Delaware & Raritan Canal and Camden & Amboy Railroad & Transportation Company, (joint stock,) . . . . . | 50,000 00            |
| Six per cent. bonds of the joint companies :  |                      |
| 24,000 interest paid to 1st Aug. 1864,  |                      |
| 20,000 " " 1st July, "  |                      |
| 44,000 par value, . . . . .   | 44,000 00            |
| Bond and mortgage of Mrs. Edith E. Heulings, interest paid to 10th Sept., 1864, . . . . .   | 2,300 00             |
|   | <hr/> \$296,300 00   |
| Bonds of the several counties of the State for the surplus revenue of the U. S. loaned to them, . . . . .                                   | 764,670 44           |
|   | <hr/> \$1,060,970 44 |

## SCHEDULE B-2.

### STATE ACCOUNT PROPER.

|   |                    |
|---|--------------------|
| Balances in the following banks :   |                    |
| Mechanics' and Manufacturers' bank,   |                    |
| Trenton, . . . . .  | \$3,150 46         |
| Central bank at Hightstown, . . . . .   | 13,021 38          |
| Trenton Banking Company, . . . . .  | 117,606 49         |
|   | <hr/> \$133,778 33 |
| Vouchers for payments made from 1st Dec. 1864 to January 30th, 1865, inclusive, . . . . . | 26,291 17          |
| Vouchers for payments made in advance to several accounts, . . . . .                      | 9,226 50           |
|   | <hr/> \$169,296 00 |

# SCHEDULE C-2.

## STATE MILITARY ACCOUNT.

Balances in the following banks:

|   |              |                     |
|---|--------------|---------------------|
| Trenton Banking Company, . . .  | \$138,359 91 |                     |
| Mechanics' and Manufacturers' bank, . . .   | 11,408 40    |                     |
| Salem Banking Company, . . . . .  | 4,539 82     |                     |
| Hudson County Bank, . . . . .   | 2,096 69     |                     |
| Mechanics' and Traders' bank, Jersey City,<br>two accounts, . . . . .             | 6,286 06     |                     |
|   |              | \$162,690 88        |
| Certificates of the United States, . . . . .                                      |              | 17,000 00           |
| Receipt from commissioners of sinking fund, . . . . .                             |              | 80,000 00           |
| Vouchers for payments made from 1st Dec. 1864 to<br>30th January, 1865, . . . . . |              | 134,065 31          |
|   |              | <u>\$393,756 19</u> |

# SCHEDULE D-2.

## SCHOOL FUND ACCOUNT.

|   |              |
|---|--------------|
| Bonds and mortgages of various persons, . . .             | \$191,697 50 |
| New Jersey State bonds:                                   |              |
| 12,000 issue Dec. 1, 1862, int'st pd. to Aug. 1, 1864,    |              |
| 35,000 " June 1, 1863, " " " " "                          | 47,000 00    |
| Loan to New Jersey Railroad Co., int'st p'd Oct. 3, 1864, | 100,000 00   |
| " Morris & Essex R'd Co., " " July 17, 1863,              | 30,000 00    |
| " County of Sussex, " " Apr. 1, "                         | 8,000 00     |
| " County of Camden, " " Nov. 10, "                        | 3,000 00     |
| Bonds of joint companies, (coupon):                       |              |
| 20,000 payable in 1870, int'st p'd to July 1, 1864,       |              |
| 17,000 " " 1889, " " Nov. 1, "                            | 37,000 00    |
| Bonds of Jersey City, interest paid to October, 1864,     | 15,000 00    |
| Stock of the New Jersey Railroad and Transportation       |              |
| Co., 439 shares, dividend paid to Aug. 1, 1864, par       |              |
| value, . . .  | 21,950 00    |
| Stock of Cumberland Bank, 40 shares, dividends paid       |              |
| to January, 1861, . . .                                   | 2,000 00     |
| Stock of Sussex bank, 30 shares, dividends paid to        |              |
| February, 1861, . . .                                     | 1,500 00     |
| Stock of Trenton Banking Co., 159] shares, dividends      |              |
| paid to Jan. 1865, . . .                                  | 6,360 00     |
| Vouchers for payments made from 1st Dec. 1864 to          |              |
| Jan. 30, 1865, . . .                                      | 400 00       |
| Balances in the following banks:                          |              |
| Mechanics' and Manufacturers' Bank,                       |              |
| Trenton, . . . . .  | \$2,743 29   |
| Princeton Bank, . . . . .                                 | 1,875 00     |
| Trenton Banking Company, . . . . .                        | 43,300 06    |
| Central Bank at Hightstown, . . . . .                     | 3,279 24     |
|   | <hr/>        |
|   | \$51,197 59  |
|   | <hr/>        |
|   | \$515,105 09 |
| Unavailable funds appearing on books for which there      |              |
| are no vouchers:  |              |
| Tax on capital stock due by Morris Canal and Bank-        |              |
| ing Co., . . . . .  | \$10,000 00  |
| Balance on account due by Belleville Bank, . . . . .      | 749 75       |
| Tax on capital stock due by New Hope & Delaware           |              |
| Bridge Co., . . . . .                                     | 420 10       |
| 200 shares of stock of Paterson & Hamburg Turnpike        |              |
| Company, assigned by Albert A. Westervelt, for            | 1,857 33     |

## SCHEDULE E-2.

### AGRICULTURAL COLLEGE FUND.

Land Scrip of the United States, No. 401 to 600, one-quarter section each, signed by Governor and Treasurer.  
 Land Scrip of the United States, No. 601 to 1312, one-quarter section each, unsigned.  
 Deposit in Trenton Banking Company,        -        -        -        \$20,384 00

## SCHEDULE F-2.

List of Securities held for account of the several Free Banks of the State, as follows:

|   |               |
|---|---------------|
| Bank of America, Jersey City : Circulation,   | \$2,000 00.   |
| Two U. S. 5-20 Bonds, \$1,000 each, par value,        .        .        .        .        .       | \$2,000 00    |
| Bank of Jersey City, Jersey City : Circulation,   | \$107,600 00. |
| Thirty U. S. 6 per cent. Coupon Bonds, \$1,000 each,        .        .        .        .        . | \$30,000 00   |
| Fifty U. S. 10-40 Bonds,        .        .        .        .        .                             | 50,000 00     |
| Forty U. S. one year Certificates,        .        .        .        .        .                   | 40,000 00     |
|   | \$120,000 00  |
| In mutilated bills of the Bank,        .        .        .        .        .                      | 50,000 00     |
|   | \$170,000 00  |
| City Bank of Trenton, Trenton : Circulation,  | \$205,000 00. |
| Two hundred and five U. S. Bonds,        .        .        .        .        .                    | 205,000 00    |
| In mutilated bills of the Bank,        .        .        .        .        .                      | 1,700 00      |
|   | \$206,700 00  |
| Exchange Bank, Tom's River : Circulation,   | \$37,552 00   |
| Seventy-six U. S. 5-20 Bonds, \$500 each,        .        .        .        .        .            | \$38,000 00   |
| In un mutilated bills of Bank,        .        .        .        .        .                       | 4,948 00      |
|   | \$42,948 00   |

|  |              |              |
|--|--------------|--------------|
| Highland Bank, Hudson City : Circulation       |              | \$213,792 00 |
| One hundred and five U. S. 5-20 Bonds,         |              |              |
| \$1,000 each, . . . . .                        | \$105,000 00 |              |
| Forty U. S. 6 per cent. Coupon Bonds,          |              |              |
| \$1,000 each, . . . . .                        | 40,000 00    |              |
| Two U. S. Registered 6 per cent. Coupon        |              |              |
| Bonds, \$10,000 each, . . . . .                | 20,000 00    |              |
| Fifty-five U. S. one year Certificates,        |              |              |
| \$1,000 each, . . . . .                        | 55,000 00    |              |
|  |              |              |
|  | \$220,000 00 |              |
| In un mutilated bills of Bank, . . . . .       | 113,000 00   |              |
|  |              | \$333,000 00 |
| Hoboken City Bank, Hoboken : Circulation,      |              | \$101,450 00 |
| Forty-five U. S. 5-20 Bonds, \$1,000 each      | \$45,000 00  |              |
| Eleven New Jersey State Bonds, \$1,000         |              |              |
| each, . . . . .                                | 11,000 00    |              |
| Six Newark City Bonds, \$1,000 each,           | 6,000 00     |              |
| Fifteen Jersey City Water Bonds,               |              |              |
| \$1,000 each, . . . . .                        | 15,000 00    |              |
| Ten Hudson County Bonds, \$1,000 each          | 10,000 00    |              |
| Thirty-two Missouri 6 per cent. Bonds,         |              |              |
| \$1,000 each, . . . . .                        | 32,000 00    |              |
| Bond and Mortgage, . . . . .                   | 2,333 00     |              |
|  |              | \$121,333 00 |
| Hudson County Bank, Jersey City : Circulation, |              | \$95,153 00  |
| Twenty-two U. S. 5-20 Coupon Bonds,            |              |              |
| \$1,000 each, . . . . .                        | \$22,000 00  |              |
| Forty-six U. S. 5-20 Registered Bonds,         |              |              |
| \$1,000 each, . . . . .                        | 46,000 00    |              |
| Twenty Jersey City, 7 per cent. Bonds,         |              |              |
| \$1,000 each, . . . . .                        | 20,000 00    |              |
| Nine Jersey City, 6 per cent. Bonds,           |              |              |
| \$1,000 each, . . . . .                        | 9,000 00     |              |
| Thirty Tennessee 6 per cent. Bonds,            |              |              |
| \$1,000 each, . . . . .                        | 30,000 00    |              |
| Sixty Missouri 6 per cent. Bonds, \$1,000      |              |              |
| each, . . . . .                                | 60,000 00    |              |
|  |              | \$187,000 00 |
| Lambertville Bank, Lambertville: Circulation,  |              | \$82,569 00  |
| Fifty-three U. S. 5-20 Bonds, \$1,000          |              |              |
| each, . . . . .                                | 53,000 00    |              |
| Five New Jersey State Bonds \$1,000            |              |              |
| each, . . . . .                                | 5,000 00     |              |
| One Jersey City Water Loan, \$1,000, .         | 1,000 00     |              |



# STATE TREASURER'S REPORT.

|  |              |              |
|--|--------------|--------------|
| Eighteen Newark City 6 per cent. \$1,000 each,                 | 18,000 00    |              |
| Twelve Missouri 6 per cent. 1,000 each,                        | 12,000 00    |              |
|  |              | \$89,000 00  |
| <b>Mechanics' and Traders' Bank, Jersey City: Circulation,</b> |              | \$46,981 00  |
| Twenty Jersey City 6 per cent. Bonds, \$1,000 each,            | \$20,000 00  |              |
| Twelve Paterson City 7 per cent. Bonds, \$1,000 each,          | 12,000 00    |              |
| One Paterson City 7 per cent. Bond, \$500,                     | 500 00       |              |
| Seventeen U. S. 6 per cent. Bonds, \$1,000 each,               | 17,000 00    |              |
|  | \$49,500 00  |              |
| Unmutilated bills,   | 20,000 00    |              |
| Receipt for bills burned,                                      | 54,000 00    | \$123,500 00 |
| <b>National Bank of Paterson, Paterson: Circulation,</b>       |              | \$238,000 00 |
| One hundred U. S. Certificates, \$1,000 each,                  | \$100,000 00 |              |
| Eighty-three U. S. 5-20 Bonds, \$1,000 each,                   | 83,000 00    |              |
| Twenty-five U. S. 6 per cent. Bonds, \$1,000 each,             | 25,000 00    |              |
| Thirty U. S. 6 per cent. Bonds, \$1,000 each,                  | 30,000 00    |              |
|  | \$238,000 00 |              |
| In Bank bills of Bank,   | 20,000 00    | \$258,000 00 |
| <b>North River Bank, Hoboken: Circulation,</b>                 |              | \$7,000 00   |
| Seven U. S. 5-20 Bonds, \$1,000 each,                          | \$7,000 00   |              |
| In Bank Bills,   | 4,000 00     | \$11,000 00  |
| <b>Passaic County Bank, Paterson: Circulation,</b>             |              | \$133,555 00 |
| Sixty-three U. S. 6 per cent. Coupon Bonds, \$1,000 each,      | \$63,000     |              |
| Five U. S. Oregon war bonds, \$1,000 each,                     | 5,000        |              |
| Twenty-four U. S. 5-20 " "                                     | 24,000       |              |
| Thirteen Iowa 7 per cent. coupon bonds, \$1,000 each,          | 13,000       |              |
| Sixteen Paterson City 7 per cent. coupon bonds, \$1,000 each,  | 16,000       |              |

**New Jersey State Library**

|  |        |              |
|--|--------|--------------|
| Five U. S. certificates, bonds, \$1,000 each,                | 5,000  |              |
| Twenty-five Missouri 6 per cent. coupon bonds, \$1,000 each, | 25,000 |              |
|  |        | <hr/>        |
|  |        | \$151,000 00 |
| In bills of bank,  |        | 8,795 00     |
|  |        | <hr/>        |
|  |        | \$159,795 00 |
| Clinton Bank, at Clinton: Circulation,                       |        | \$864 00     |
| Certificate of deposit in Clinton Bank,                      |        | 864 00       |
| Iron Bank, at Rockaway: Circulation,                         |        | \$1,058 00   |
| One Kentucky 6 per cent. bond,                               |        | 2,000 00     |
| Central Bank, at Hightstown: Circulation,                    |        | 2,691 00     |
| Bond and mortgage,   |        | 3,200 00     |
| Bordentown Banking Company: Circulation,                     |        | \$899 00     |
| One Virginia 6 per cent. bond,                               |        | 1,000 00     |
| Princeton Bank, at Princeton: Circulation,                   |        | \$126 00     |
| One Virginia 6 per cent. bond,                               |        | 500 00       |
| Hunterdon Co. Bank: Circulation,                             |        | \$502 00     |
| Certificate of deposit in same bank,                         |        | 498 00       |
| Bank of New Jersey, at New Brunswick: Circulation,           |        | \$98 00      |
| Certificate of deposit in same bank,                         |        | 150 00       |
| Union Bank, Frenchtown: Circulation,                         |        | \$1,684 00   |
| Six Missouri bonds,  |        | 6,000 00     |
| America Bank, at Trenton: Circulation,                       |        | \$1,991 00   |
| Bond and mortgage,   |        | 2,500 00     |
| Bank of Trade, at Toms River: Circulation,                   |        | \$735 00     |
| Two one hundred pound sterling (Virginia), bonds,            |        | 1,000 00     |
| Artizan Bank, at Trenton: Circulation,                       |        | \$503 00     |
| Bond and mortgage,   |        | 1,058 00     |
| Bergen Co. Bank, at Hackensack: Circulation,                 |        | \$1,535 00   |
| Bond and mortgage,   |        | 4,920 00     |

The following banks are in process of liquidation, and have to their credit in the books of the State the sums respectively set against

them deposited in the Trenton Banking Company to meet their outstanding circulation, viz :

|  |             |
|--|-------------|
| Cataract City Bank, Paterson : Circulation,  | \$7,346 00  |
| Balance in hand for its account,             | 7,749 22    |
| Hudson River Bank, Hoboken : Circulation,    | \$4,062 00  |
| Balance in hand for its account,             | 4,062 36    |
| Bank of Bloomfield, Bloomfield : Circulated, | \$11,757 00 |
| Balance in hand for its account,             | 11,929 13   |
| United States Stock Bank : Circulation,      | \$4,001 00  |
| Balance in hand for its account,             | 4,001 00    |

All of which is respectfully submitted,

D. NAAR.

TRENTON, N. J., 23d March, 1865.

G-2.

*Impressions of Bank Notes in Sheets unsigned by the Officers of the Banks, and belonging to them respectively:*

## BANKS IN OPERATION.

|  |                      | SPOILED. |     |     |    |
|--|----------------------|----------|-----|-----|----|
| Bank of America, Jersey City, .          | 5,707                | 1,       | 1,  | 2   |    |
| " " " " .                                | 97                   | 1,       | 1,  | 2   |    |
| Bank of Jersey City, .                   | 2,000                | 1,       | 1,  | 1,  | 2  |
| " " " " .                                | 1,000                | 3,       | 5,  | 5,  | 10 |
| " " " " .                                | 250                  |          | 20, | 20  |    |
| City Bank of Trenton, .                  | 1,250                |          | 3,  | 3   |    |
| " " " " .                                | 100                  |          | 50, | 100 |    |
| " " " " .                                | 8                    | 1,       | 1,  | 2,  | 3  |
| Exchange Bank, Tom's river, .            | 4,000                | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 2,000 $\frac{1}{2}$  |          |     | 5,  | 10 |
| " " " " .                                | 9,496                | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 100                  | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 804 $\frac{1}{2}$    |          |     | 5,  | 10 |
| Highland Bank, Hudson City .             | 837                  | 1,       | 2,  | 5,  | 5  |
| " " " " .                                | 2,032                |          |     | 1,  | 2  |
| " " " " .                                | 139                  |          | 10, | 20  |    |
| Hoboken City Bank, Hoboken, .            | 2                    |          | 5,  | 10  |    |
| " " " " .                                | 302                  |          |     | 50  |    |
| " " " " .                                | 2,000                | 1,       | 1,  | 2,  | 3  |
| Hudson County Bank, .                    | 169                  | 3,       | 5,  | 5,  | 10 |
| " " " " .                                | 272                  | 1,       | 1,  | 1,  | 2  |
| Lambertville Bank, .                     | 700                  | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 6                    | 5,       | 5,  | 10, | 20 |
| Mechanics' and Traders' Bank, J. City, . | 3                    | 1,       | 5,  | 5,  | 10 |
| " " " " " " .                            | 4,000                | 1,       | 5,  | 5,  | 10 |
| National Bank, Paterson, .               | 383                  | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 5,189                | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 1,600                |          |     | 5,  | 20 |
| " " " " .                                | 75 $\frac{1}{4}$     |          |     |     | 5  |
| " " " " .                                | 108                  |          |     | 5,  | 20 |
| North River Bank, Hoboken, .             | 2,000                | 1,       | 2,  | 3,  | 5  |
| " " " " red tint, .                      | 3,000                | 1,       | 2,  | 3,  | 5  |
| Passaic County Bank, .                   | 1,000                |          |     | 10, | 20 |
| " " " " signed by Regs'tr, .             | 8,000                |          |     | 1,  | 2  |
| " " " " " " .                            | 300                  | 1,       | 2,  | 1,  | 5  |
| United States Stock Bank, .              | 1,390                | 1,       | 1,  | 1,  | 1  |
| Hudson River Bank, .                     | 3,880                | 1,       | 1,  | 2,  | 3  |
| " " " " .                                | 145                  | 1,       | 1,  | 2,  | 3  |
| Bank of Bloomfield, .                    | 151                  | 1,       | 1,  | 2,  | 3  |
| City Bank of Jersey City, .              | 10,000 $\frac{1}{2}$ |          |     | 1,  | 2  |

## BANKS NOT DOING BUSINESS.

|                                      |                 |             | SPOILED. |
|--------------------------------------|-----------------|-------------|----------|
| Artizan Bank, Trenton,               | 300             | 10, 2, 3,   | 5        |
| " " " . . . .                        | 3,300           |             | 2, 3     |
| " " " . . . .                        | 300             |             | 1, 2     |
| " " " . . . .                        | 300             |             | 2, 5     |
| " " " . . . .                        | 1,590           |             | 5        |
| " " " . . . .                        | 1,090           |             | 10       |
| " " " . . . .                        | 3,300           |             | 1, 1     |
| Farmers' Bank, at Freehold, .        | 436             | 1, 1, 2,    | 5        |
| Bank of North America, Flemington, . | 382             | 3, 5, 1,    | 2        |
| Iron Bank at Morristown, .           | 1,815           | 2, 1, 1,    | 3        |
| " " " . . . .                        | 400             |             | 5        |
| " " " . . . .                        | 100             |             | 50       |
| " " " . . . .                        | 527             |             | 10       |
| " " " . . . .                        | 85              |             | 20       |
| Princeton Bank, . . . .              | 400             |             | 20       |
| " " " . . . .                        | 143             | 5, 5, 10,   | 20       |
| " " " . . . .                        | 14              | 1, 1, 2,    | 3        |
| Atlantic Bank, May's Landing, .      | 42              | 1, 1, 2,    | 5        |
| American Ex'ge Bank, Cape May, C. H. | 408             |             |          |
| City Bank, Cape Island, .            | 919             | 3, 1, 2,    | 5        |
| " " " . . . .                        | 100             | 10, 10, 20, | 50       |
| Merchant's Bank, May's Landing, .    | 143             |             | 2, 5     |
| " " " " " . . . .                    | 250             |             | 5        |
| Cataract City Bank, . . . .          | 1,400           | 1, 1, 2,    | 3        |
| Bordentown Banking Company, .        | 4               |             | 1, 1     |
| Traders' Bank, Cape May, . . . .     | 3               | 1, 1, 2,    | 5        |
| Public Stock Bank, Belvidere, .      | 178             | 1, 1, 2,    | 3        |
| Merchant's Bank, Bridgeton, . . . .  | 396             | 1, 1, 2,    | 5        |
| Bank of America, Cape May, C. H. .   | 6,424           |             | 1, 2     |
| Bank of Cape May County, . . . .     | 60              | 10, 10, 50, | 100      |
| " " " " " . . . .                    | 300             | 1, 1, 3,    | 5        |
| Bank of New Jersey, New Brunswick, . | 3,393           | 1, 1, 2,    | 3        |
| " " " . . . .                        | 500             | 5, 5, 10,   | 20       |
| " " " . . . .                        | 330             |             | 50, 100  |
| " " " . . . .                        | 500             |             | 20       |
| Wheat Grower's Bank at Trenton, .    | 1,121           | 1, 1, 2,    | 5        |
| America Bank, of Trenton, . . . .    | 5,491           | 1, 2, 3,    | 5        |
| " " " . . . .                        | 767             |             | 10, 20   |
| " " " . . . .                        | 380             | 10, 20, 50, | 100      |
| " " " . . . .                        | 386             |             | 5        |
| Franklinite Bank, Newton, . . . .    | 3,578           | 1, 1, 2,    | 3        |
| " " " . . . .                        | 1 $\frac{1}{4}$ |             | 3        |
| Bergen County Bank, . . . .          | 2,525           | 1, 2, 3,    | 5        |
| " " " . . . .                        | 1,000           |             | 5        |
| Ocean Bank, Bergen Iron Works, .     | 4,700           | 1, 1, 1,    | 2        |
| " " " " " . . . .                    | 500             | 5, 5, 5,    | 10       |
| Merchants' Bank, at Paterson, . .    | 4,167           | 1, 1, 2,    | 5        |

|  |        |          | SPOILED. |     |  |  |
|--|--------|----------|----------|-----|--|--|
| Bank of Trade, Tom's River, . . .        | 3,700  | 1, 2, 1, | 5        |     |  |  |
| “ “ . . .                                | 15,000 |          | 1,       | 2   |  |  |
| Delaware and Hudson Bank, . . .          | 10,144 | 1, 1, 2, | 3        |     |  |  |
| Ocean County Bank, . . .                 | 7,698  | 1, 1, 1, | 2        |     |  |  |
| “ “ . . .                                | 3,000  | 5, 5, 5, | 10       |     |  |  |
| Manufacturers' Bank, at Elizabeth, . . . | 2,500½ |          | 1,       | 2   |  |  |
| Central Bank, at Hightstown, . . .       | 1,043  | 1, 1, 2, | 3        |     |  |  |
| “ “ “ . . .                              | 1,000¼ |          |          | 3   |  |  |
| State Security Bank, . . .               | 4,730  | 1, 2, 2, | 5        |     |  |  |
| Newark City Bank, . . .                  | 35⅔    |          | 50,      | 100 |  |  |

## H-2.

*List of Steel and Copper Plates of Banks not in operation:*

|  |                 |
|--|-----------------|
| Farmers' Bank at Freehold, . . .               | 1, 1, 2, 5      |
| Merchant's Bank at Bridgeton, . . .            | 1, 1, 2, 5      |
| Public Stock Bank, . . .                       | 1, 1, 2, 3      |
| Tradesman's Bank, . . .                        | 1, 1, 2, 5      |
| Atlantic Bank, Cape May, . . .                 | 2, 1, 1, 3      |
| Delaware and Hudson Bank, Tom's River, . . .   | 1, 1, 2, 3      |
| “ “ “ “ . . .                                  | 5, 5, 5, 5      |
| City Bank, Cape Island, . . .                  | 3, 2, 1, 5      |
| Bank of Cape May County, . . .                 | 1, 2, 3, 5      |
| Traders' Bank, Cape May, . . .                 | 1, 2            |
| Wheat Grower's Bank, Trenton, . . .            | 1, 1, 2, 5      |
| America Bank, . . .                            | 1, 2, 3, 5      |
| America Exchange Bank, . . .                   | 1, 1, 2, 5      |
| America Bank, . . .                            | 10, 20, 50, 100 |
| Bank of North America, . . .                   | 3, 5, 1, 2      |
| Merchants' Bank, May's Landing, . . .          | 2, 5            |
| Bank of Cape May County, . . .                 | 10, 10, 50, 100 |
| Bank of America, Cape May County, C. H., . . . | 1, 2            |
| Atlantic Bank, . . .                           | 1, 1, 2, 5      |

D. NAAR.

---

---

•

# STATEMENTS

EMBRACING THE

## *Account Current and Balance Sheet*

OF THE

TREASURY, SCHOOL AND WAR FUND.

---

---





*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

DR.

|                 |   | Dolls.  | Cts. |
|-----------------|---|---------|------|
| <b>1863.</b>    |   |         |      |
| <b>December</b> | 1. To balance on hand as per last settlement,   | 104,654 | 96   |
| "               | 10. Cash received of New York and Erie Railway Company, (for Paterson and Hudson River Railroad), tax on capital stock  | 3,150   | 00   |
| "               | 24. Mrs. Edith Hewlings, for one year's interest on bond and mortgage,  | 138     | 00   |
| "               | 26. New Jersey Railroad and Transportation Company, for duties for quarter ending September thirty, one thousand eight hundred and sixty-three,   | 8,145   | 45   |
| "               | 29. Central Railroad of New Jersey, for one-half per cent. for amount expended for constructing Railroad Station House,   | 24,576  | 26   |
| <b>1864.</b>    |   |         |      |
| <b>January</b>  | 11. Delaware and Raritan Canal Company, for transit duties for quarter ending December thirty-first, one thousand eight hundred and sixty-three   | 21,616  | 65   |
| "               | 20. [See last page of debit for omission on this date, \$1 38.] Paterson and Ramapo Railroad Company, for tax on capital stock due January first, one thousand eight hundred and sixty-three, | 1,241   | 12   |
| "               | 25. Camden and Amboy Railroad and Transportation Company, for dividend on one hundred shares of stock,  | 5,000   | 00   |
| "               | 28. Delaware and Raritan Canal Company, for dividend on one hundred shares of stock,  | 5,000   | 00   |
| "               | 28. New Jersey Railroad and Transportation Company, for tax on capital stock due January first, one thousand eight hundred and sixty-four,  | 21,989  | 00   |
| "               | 29. Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending December thirty-first, one thousand eight hundred and sixty-four,                                 | 31,261  | 39   |
| <b>February</b> | 4. New Jersey Tube Company, for assessment on passage of act of incorporation,  | 30      | 00   |
| "               | 10. Hon. Providence Ludlam, for assessment on supplement to act to enable owners, &c., of meadow marshes, &c., in Butcher's Creek to dam,   | 25      | 00   |
| "               | 16. Belvidere Delaware Railroad Company, for cartage for year one thousand eight hundred and sixty-four,  | 28      | 09   |
| "               | Dale Manufacturing Company, for assessment on act of incorporation,   | 30      | 00   |
| "               | 19. Paterson Horse Railroad Company, for assessment on account of passage of supplement,  | 25      | 00   |
| "               | 25. Ocean Land Improvement and Manufacturing Company, for assessment on account of passage of act of incorporation,   | 30      | 00   |
| "               | Camden Woolen Mills Company, for assessment on account of passage of act of incorporation,  | 30      | 00   |
| "               | Trenton Gas Light Company, for assessment on account of passage of supplement,  | 25      | 00   |
| <b>March</b>    | 3. "The German Club," Hoboken, for assessment on account of passage of act of incorporation,  | 25      | 00   |
| "               | Ogden Mine Railroad Company, for assessment on account of passage of act of incorporation,  | 50      | 00   |
| "               | 8. New Jersey Railroad and Transportation Company, for transit dues for quarter ending December thirty-first, one thousand eight hundred and sixty-three,                                     | 8,198   | 60   |
| "               | [See on last page of Dr. for item of March eleventh, omitted, \$50.]  |         |      |
| "               | 15. Kent Copper Mine Company, for assessment on passage of act of incorporation,  | 30      | 00   |
| "               | Sussex Mine Railroad Company, for assessment on passage of act of incorporation,  | 25      | 00   |
| "               | Orange Bank in Essex county, for assessment on account of act to extend charter,  | 300     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

DR.

|       |   | Dolls. | Cts. |
|-------|---|--------|------|
| 1864. |   |        |      |
| March | 25. Cash received of Somerset County Bank, for assessment on passage of act to extend charter,                    | 100    | 00   |
| "     | 29. Neptune Yacht Club, for assessment on passage of act of incorporation   | 25     | 00   |
|       | Venango Oil and Transportation Company, for assessment on passage of act of incorporation,                        | 20     | 00   |
|       | Camden, Moorestown, and Hainesport Horse Car Railroad Company, for assessment on passage of act of incorporation, | 25     | 00   |
| "     | 26. American Telegraph Company, for assessment on passage of supplementary act of incorporation,                  | 25     | 00   |
| "     | 30. Central American Transit Company, for assessment on passage of supplementary act of incorporation,            | 25     | 00   |
| "     | 31. Sussex Mine Railroad Company, for assessment on passage of further supplement to act of incorporation,        | 25     | 00   |
|       | New Brunswick Water Company, for assessment on passage of further supplement to act of incorporation,             | 25     | 00   |
|       | The Bull's Ferry Railroad Company, for assessment on passage of further supplement to act of incorporation,       | 25     | 00   |
| April | 4. The Trenton Arms Company, for assessment on passage of supplement to charter                                   | 20     | 00   |
| "     | 6. Paterson and New York Plank Road Company, for assessment on passage of further supplement to charter,          | 30     | 00   |
|       | Elizabeth and Newark Horse Railroad Company, for assessment on passage of act of incorporation,                   | 20     | 00   |
| "     | 7. Congress Hall Hotel Company, for assessment on passage of act of incorporation,                                | 25     | 00   |
|       | Paterson and Newark Railroad Company, for assessment on passage of act of incorporation,                          | 70     | 00   |
|       | Gloucester Turnpike Company, for assessment on passage of further supplement to act of incorporation,             | 25     | 00   |
|       | Phoenix Locomotive and Manufacturing Company, for assessment on passage of act of incorporation,                  | 30     | 00   |
| "     | 11. New Jersey Lighterage Company, for assessment on passage of act of incorporation,                             | 30     | 00   |
|       | New Jersey Pacific Steamship Company, for assessment on passage of act of incorporation,                          | 30     | 00   |
| "     | 13. New Jersey Coast Wrecking Company, for assessment on passage of act of incorporation,                         | 30     | 00   |
|       | Morris and Essex Railroad Company, for assessment on passage of further supplement to act of incorporation,       | 200    | 00   |
|       | [See last page of debit for omitted item of April fourteenth, \$190.]   |        |      |
| "     | 16. Eagle Rock Hotel Company, for assessment on passage of act of incorporation,                                  | 25     | 00   |
|       | Bergen County Gas Light Company, for assessment on passage of act of incorporation,                               | 50     | 00   |
|       | Hudson County Gas Light Company, for assessment on passage of act of incorporation,                               | 50     | 00   |
|       | State Bank at Elizabeth, for assessment on passage of act to extend charter,                                      | 400    | 00   |
|       | The Bethlehem Iron Company, for assessment on passage of act to authorize the holding of lands and real estate,   | 30     | 00   |
|       | New Jersey Building Company, for assessment on passage of act of incorporation,                                   | 25     | 00   |
|       | Maurice Bridge Company, for assessment on passage of act of incorporation,  | 30     | 00   |
|       | Peapack and Somerville Railroad Company, for assessment on passage of further supplement to act of incorporation, | 25     | 00   |
| "     | 28. American Dock and Improvement Company, for assessment on passage of act of incorporation,                     | 25     | 00   |

## STATE TREASURER'S REPORT.

37

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

DR.

| 1864. |     |  | Dolls.  | Cts. |
|-------|-----|--|---------|------|
| April | 28. | Hudson County Rolling Mill and Screw Nut Company, for assessment of passage of act of incorporation,   | 30      | 00   |
|       |     | The Continental Screw Company, for assessment on passage of act of incorporation,  | 30      | 00   |
| May   | 3.  | West Jersey Hotel Company, for assessment on passage of act of incorporation,  | 25      | 00   |
|       |     | State of New Jersey, for state tax due January first, one thousand eight hundred and sixty-four (transferred from Military Account),                       | 100,000 | 00   |
| "     | 10. | West Jersey Railroad Company, for assessment on passage of two further supplements of acts of incorporation,   | 50      | 00   |
|       |     | West Jersey Express Company, for assessment on passage of act of incorporation,  | 30      | 00   |
|       |     | The Rocky Hill Railroad and Transportation Company, for assessment on passage of act of incorporation,   | 25      | 00   |
| "     | 17. | The Phillipsburg Iron Company, for assessment on passage of act of incorporation, and supplement to act,   | 50      | 00   |
| "     | 23. | New Jersey Railroad and Transportation Company, for assessment on supplement to act of incorporation,  | 25      | 00   |
| "     | 24. | The Palisade Railroad Company, for assessment on passage of act of incorporation,  | 20      | 00   |
| "     | 27. | The Burlington and Bristol Steamboat Ferry Company, for assessment on passage of act of incorporation,   | 30      | 00   |
|       |     | Hoboken and West Hoboken Horse Car Railroad Company, for assessment on passage of act of incorporation,  | 25      | 00   |
| "     | 30. | Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending March thirty-first, one thousand eight hundred and sixty-four, | 37,232  | 21   |
|       |     | New Jersey Railroad and Transportation Company, for transit duties for quarter ending March thirty-first, one thousand eight hundred and sixty-four,       | 8,723   | 13   |
| June  | 9.  | The Astor House Hotel Company, for assessment on passage of act of incorporation,  | 25      | 00   |
|       |     | The Northampton Iron Company, for assessment on passage of act of incorporation and supplement to act,   | 50      | 00   |
|       |     | Hibernia Iron Company, for assessment on passage of act of incorporation,  | 20      | 00   |
| "     | 13. | Freehold and Jamesburg Agricultural Railroad Company, for assessment on further supplement to act of incorporation,  | 25      | 00   |
| "     | 22. | The Newark Printing and Publishing Company, for assessment on passage of act of incorporation,   | 25      | 00   |
| "     | 20. | Pleasantville and Atlantic Turnpike Plank Road Company, for assessment on passage of act of incorporation,   | 12      | 00   |
| "     | 23. | Sussex Bank, for assessment on passage of supplement to charter,   | 25      | 00   |
|       |     | Bergen County Farmer's Mutual Fire Insurance Company, for assessment on passage of supplement to charter,  | 25      | 00   |
| "     | 27. | The New Jersey Insurance Company, for assessment of passage of supplement to act of incorporation,   | 25      | 00   |
|       |     | Newark Fire and Marine Insurance Company, for assessment on passage of supplement to act of incorporation,   | 25      | 00   |
|       |     | Newark and Irvington Horse Car Railroad Company, for assessment of supplement to act of incorporation,   | 25      | 00   |
| "     | 28. | The Haddonfield and Camden Turnpike Company, for assessment of supplement to act of incorporation,   | 25      | 00   |
|       |     | The East Trenton Porcelain Company, for assessment on passage of act of incorporation,   | 25      | 00   |
|       |     | Dime Savings Institution, for assessment on passage of act of incorporation,   | 25      | 00   |
|       |     | Clinton Railroad Company, for assessment on passage of act of incorporation,   | 20      | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

DR.

| 1864. |     |   | Dolls. | Cts. |
|-------|-----|---|--------|------|
| June  | 28. | Farmers' and Merchants' Bank (Middletown Point), for assessment on passage of act to renew charter,   | 200    | 00   |
|       |     | The Miquahick Lake Association, for passage of further supplement to act of incorporation,  | 25     | 00   |
|       |     | Belleville and Newark Horse Car Railroad Company, for assessment on passage of supplement to act of incorporation,  | 25     | 00   |
|       |     | New York and Egg Harbor Steamboat and Transportation Company, for assessment on passage of act of incorporation,  | 80     | 00   |
| "     | 29. | Idaho Iron Company, for assessment on passage of act to change name, &c.,   | 30     | 00   |
|       |     | Long Branch Gas Light Company, for assessment on passage of act of incorporation,   | 50     | 00   |
| "     | 30. | The Jefferson Machine Works, for assessment on passage of act of incorporation,   | 20     | 00   |
|       |     | Hightstown and Perrinesville Turnpike Company, for assessment on passage of act of incorporation,   | 25     | 00   |
|       |     | Trenton Savings Fund Society, for assessment on passage of act of incorporation,  | 25     | 00   |
|       |     | Harrison Aqueduct Company, for assessment on passage of act of incorporation,   | 50     | 00   |
|       |     | Bergen and Hudson City Gas Light Company, for assessment on passage of act of incorporation,  | 50     | 00   |
|       |     | Monmouth County Plank Road, for assessment on passage of act of incorporation,  | 20     | 00   |
|       |     | Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, for assessment on passage of further supplement to act of incorporation, | 800    | 00   |
|       |     | Camden Water Works, for assessment on passage of supplement to act of incorporation,  | 25     | 00   |
|       |     | National Armor and Building Company, for assessment on passage of act of incorporation,   | 30     | 00   |
|       |     | Atsion and Tuckerton Railroad Company, for assessment on passage of act of incorporation,   | 120    | 00   |
|       |     | Dundee Manufacturing Company, for assessment on passage of supplement to act of incorporation,  | 20     | 00   |
|       |     | Passaic Gas Light Company, for assessment on passage of act of incorporation,   | 50     | 00   |
|       |     | Owners of meadow lands and swamps on Newport or Autuxet, county of Cumberland, for assessment on passage of act enabling, &c.,                                | 25     | 00   |
|       |     | Pemberton and Hightstown Railroad Company, for assessment on passage of act of incorporation,   | 200    | 00   |
|       |     | John S. Irick, for assessment on passage of act to enable him to erect a mill-dam across the main south branch of the Rancocas creek,                         | 25     | 00   |
|       |     | Hackensack Summer House Association, for assessment on passage of act of incorporation,   | 25     | 00   |
|       |     | Hackensack and New York Railroad Company, for assessment on passage of supplement to act of incorporation,  | 20     | 00   |
|       |     | Hon. Joel Parker, Governor, for fees from commissioners of other States,  | 230    | 00   |
|       |     | Whitfield S. Sohnson, for fees from pedlars licenses,   | 456    | 00   |
|       |     | Whitfield S. Johnson, for fees from civil commissions,  | 144    | 00   |
|       |     | Hoboken and Weehawken Horse Railroad Company, for assessment on passage of supplement to act of incorporation,  | 25     | 00   |
|       |     | West Hoboken and Hoboken Passenger Railway Company, for assessment on passage of further supplement to act of incorporation,                                  | 40     | 00   |

## STATE TREASURER'S REPORT.

39

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

DR.

| 1864.     |     |  | Doll.   | Cts. |
|-----------|-----|--|---------|------|
| August    | 3.  | Delaware and Raritan Canal Company, for transit duties for quarter ending March thirty-first, one thousand eight hundred and sixty-four,                                       | 23,957  | 26   |
| September | 1.  | Camden and Amboy Railroad and Transportation Company, for dividend on one thousand shares of stock,  | 5,000   | 00   |
|           |     | Delaware and Raritan Canal Company, for dividend on one thousand shares of stock,  | 5,000   | 00   |
|           |     | Delaware and Raritan Canal Company, and Camden and Amboy Railroad and Transportation Company, for interest on bonds numbers eight hundred and four and eight hundred and five, | 2,534   | 40   |
| "         | 19. | New Jersey Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, one thousand eight hundred and sixty-four,                               | 10,073  | 59   |
| "         | 29. | Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, one thousand eight hundred and sixty-four,                         | 41,551  | 84   |
| October   | 27. | Delaware and Raritan Canal Company, for transit duties for quarter ending September thirtieth, one thousand eight hundred and sixty-four,                                      | 18,737  | 57   |
| November  | 26. | Camden and Amboy Railroad and Transportation Company, for transit duties during quarter ending September thirtieth, one thousand eight hundred and sixty-four,                 | 41,168  | 88   |
|           |     | A. B. Woodruff, Prosecutor of Pleas of Passaic county, for amount received on forfeited recognizances,   | 175     | 00   |
|           |     | Cortlandt Parker, Prosecutor of Pleas of Essex county, for amount received on forfeited recognizances,   | 180     | 50   |
| "         | 30. | Whitfield S. Johnson, for fees received for pedlar's licenses,   | 160     | 00   |
|           |     | Whitfield S. Johnson, for fees received for civil commissions, &c.,  | 306     | 00   |
| January   | 11. | Omitted Items { Freehold and Jamesburg Railroad Company, for percentage on packages for year one thousand eight hundred and sixty-four,  | 1       | 38   |
| March     | 10. |  | 50      | 00   |
| April     | 14. |  | 190     | 00   |
|           |     |  | 535,683 | 28   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|          |   | Dolls. | Cts. |
|----------|---|--------|------|
| 1863.    |   |        |      |
| December | 3. By cash paid Wilkinson & Blackfan, for sixty-five tons of coal for use of State, | 468    | 00   |
| "        | 4. William S. Yard, for State Prison repairs to date,                               | 100    | 00   |
|          | Lewis C. Vogt & Son, for advertising Thanks-giving Proclamations,                   |        | 9 00 |
|          | Joseph B. Walker, keeper of state prison, one month's salary,                       | 150    | 00   |
|          | Mary Walker, matron of state prison, one month's salary,                            | 25     | 00   |
|          | Elizabeth Pennington, assistant matron state prison, one month's salary,            | 25     | 00   |
|          | John W. Murphy, clerk state prison, one month's salary,                             | 67     | 00   |
|          | John L. Taylor, physician state prison, one month's salary,                         | 37     | 50   |
|          | Henry Roth, deputy keeper state prison, one month's salary,                         | 58     | 33   |
|          | J. G. Van Houten, deputy keeper state prison, one month's salary,                   | 58     | 33   |
|          | Edwin Stretch, watchman state prison, one month's salary,                           | 55     | 00   |
|          | Wm. N. Cornish, deputy keeper state prison, one month's salary,                     | 55     | 00   |
|          | C. Snyder, deputy keeper state prison, one month's salary,                          | 55     | 00   |
|          | Samuel A. Price, deputy keeper state prison, one month's salary,                    | 55     | 00   |
|          | Joseph B. Pierson, deputy keeper state prison, one month's salary,                  | 55     | 00   |
|          | Daniel Heald, deputy keeper state prison, one month's salary,                       | 55     | 00   |
|          | William J. Doran, watchman state prison, one month's salary,                        | 55     | 00   |
|          | Thomas McLea, watchman state prison, one month's salary,                            | 55     | 00   |
|          | Charles Seeds, deputy keeper state prison, one month's salary,                      | 55     | 00   |
|          | George Parker, deputy keeper state prison, one month's salary,                      | 55     | 00   |
|          | Robert T. Willetts, deputy keeper state prison, one month's salary,                 | 55     | 00   |
|          | David Pearsall, deputy keeper state prison, one month's salary,                     | 55     | 00   |
|          | William Lisk, deputy keeper state prison, one month's salary,                       | 55     | 00   |
|          | James K. Bellerjeau, deputy keeper state prison, one month's salary,                | 55     | 00   |
|          | Peter S. Clearman, deputy keeper state prison, one month's salary,                  | 55     | 00   |
|          | Theodore W. Baxter, deputy keeper state prison, one month's salary,                 | 55     | 00   |
|          | James H. McGuire, deputy keeper state prison, one month's salary,                   | 55     | 00   |
|          | H. J. Stannard, deputy keeper state prison, one month's salary,                     | 55     | 00   |
|          | Jno. Y. Hoagland, deputy keeper state prison, one month's salary,                   | 55     | 00   |
|          | Charles Harley, deputy keeper state prison, one month's salary,                     | 55     | 00   |
|          | L. W. Humphreys, deputy keeper state prison, one month's salary,                    | 55     | 00   |

## STATE TREASURER'S REPORT.

41

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1863.    |     | Dolls. Cts.  |          |
|----------|-----|--|----------|
| December | 4.  | By cash paid W. G. Whitlock, deputy keeper state prison, one month's salary,   | 50 00    |
|          |     | H. V. A. Veghte, deputy keeper state prison, one month's salary,   | 50 00    |
|          |     | U. H. Armstrong, deputy keeper state prison, one month's salary,   | 42 00    |
|          |     | Patrick Devine, assistant at state prison, one month's salary,   | 35 00    |
|          |     |  | <hr/>    |
|          |     | Joseph B. Walker, for state prison repairs for quarter ending thirtieth ultimo,  | 1,753 16 |
|          |     | Rev. George F. Brown, for books furnished state prison library,  | 298 74   |
|          |     | Sinnickson Chew, for advertising fast day and thanksgiving proclamations,  | 100 00   |
|          |     |  | 8 50     |
| "        | 7.  | Jonathan Steward, for state prison repairs to October twentieth, one thousand eight hundred and sixty-three,               | 37 36    |
| "        | 8.  | William Powell, as assistant in repairing and keeping in order the arms and equipments at the State Arsenal for one month, | 97 50    |
|          |     | C. C. Burroughs, agent New Jersey Express Company, for packages sent,  | 7 25     |
| "        | 9.  | D. W. Belisle, for advertising proclamations in "Camden Daily Journal,"  | 21 60    |
| "        | 10. | Laurence Holmes, for advertising thanksgiving proclamation in "Paterson Daily Guardian,"                                   | 27 00    |
|          |     | A. S. Barber, for advertising thanksgiving proclamation in "Constitution," Woodbury,                                       | 5 40     |
| "        | 11. | A. R. Speer, for advertising thanksgiving proclamation in "Times," New Brunswick,  | 6 00     |
|          |     | Charles Arves, sheriff of Sussex county, transportation and costs,   | 417 46   |
| "        | 12. | Bernard McAnnally, sheriff of Hudson county, transportation and costs,   | 70 05    |
| "        | 14. | Henry W. Green, chancellor, one quarter's salary,  | 625 00   |
|          |     | Robert F. Stockton, Jr., adjutant-general, one month's salary,   | 250 00   |
| "        | 15. | David B. Gill, sheriff of Gloucester county, transportation and costs,   | 197 49   |
| "        | 17. | N. Bonnell, sheriff of Union county, transportation and costs,   | 290 13   |
|          |     | Jordan Woolley, sheriff of Monmouth county, transportation and costs,  | 38 03    |
| "        | 22. | Conrad Hollinger, for publishing governor's proclamation in "New Jersey Volksman,"   | 17 85    |
|          |     | Murphy & Betchel, for printing and binding for secretary of state,   | 184 00   |
| "        | 23. | John B. Johnston, for forty-four days attendance of court of chancery, October term,                                       | 88 00    |
| "        | 24. | F. Pierson, for publishing Governor's proclamation in "Bridgeton Aurora,"  | 4 20     |
|          |     | Isaac D. James, for stationery furnished secretary of state,   | 2 75     |
| "        | 26. | John Notman, for drawing plans, &c., for state library,  | 300 00   |
| "        | 28. | Owen L. Jones, sheriff of Salem county, transportation and costs,  | 73 12    |
| "        | 29. | Elias Cook, for balance of apportionment to Normal School for one thousand eight hundred and sixty-three,                  | 500 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|          |     |   | Dolls. | Cts.     |
|----------|-----|---|--------|----------|
| 1863.    |     |   |        |          |
| December | 29. | By cash paid Levi Davis, in full for his salary as inspector to New Jersey State Prison, to date,   |        | 275 00   |
|          |     | A. M. Hutchinson, in full for his salary as inspector to New Jersey State Prison, to date,          |        | 275 00   |
| "        | 30. | Phillips & Boswell, for printing blanks, &c., for secretary of state,                               |        | 84 68    |
| "        | 31. | B. Snyder, for publishing governor's proclamation in "Herald and Inquirer," Freehold,               |        | 4 20     |
|          |     | John H. Lyon, for publishing governor's proclamation in "Jersey City Standard,"                     |        | 27 00    |
|          |     | A. O. Evans, for publishing governor's proclamation in "Hudson County Democrat," Hoboken,           |        | 4 20     |
|          |     | Thomas J. Stryker, for warrant number seven, issued by Gov. Newell to Lunatic Asylum appropriation, | 5,000  | 00       |
|          |     | Thomas J. Stryker, for warrant number eight, issued by Gov. Newell to Lunatic Asylum appropriation, | 4,000  | 00       |
|          |     | Interest on the same,   | 270    | 00       |
|          |     |   |        | 9,270 00 |
| 1864.    |     |   |        |          |
| January  | 2.  | Hall & Edsall, for publishing proclamations in "Sussex Register,"                                   |        | 7 25     |
| "        | 4.  | George F. Fort, for expenses attending meetings of managers Lunatic Asylum,                         |        | 25 00    |
| "        | 5.  | Jesse Thornley, for two copies "True American," furnished State Library,                            |        | 10 00    |
|          |     | Andrew Dutcher, for salary as law reporter, quarter ending this date                                |        | 50 00    |
| "        | 7.  | William Ross, Jr., sheriff of Somerset county, transportation and costs,                            |        | 57 93    |
| "        | 7.  | Joseph B. Walker, keeper of state prison, one month's salary,                                       | 150    | 00       |
|          |     | Mary Walker, matron of state prison, one month's salary,  | 25     | 00       |
|          |     | Elizabeth Pennington, assistant matron of state prison, one month's salary,                         | 25     | 00       |
|          |     | U. H. Armstrong, doorkeeper of state prison, one month's salary,                                    | 47     | 00       |
|          |     | John W. Murphy, clerk of state prison, one month's salary,  | 67     | 00       |
|          |     | J. G. Van Houten, deputy keeper of state prison, one month's salary,                                | 60     | 00       |
|          |     | Henry Roth, deputy keeper of state prison, one month's salary,                                      | 60     | 00       |
|          |     | T. W. Baxter, deputy keeper of state prison, one month's salary,                                    | 60     | 00       |
|          |     | George Parker, deputy keeper of state prison, one month's salary,                                   | 60     | 00       |
|          |     | Joseph B. Pierson, deputy keeper of state prison, one month's salary,                               | 60     | 00       |
|          |     | David Pearsall, deputy keeper of state prison, one month's salary,                                  | 60     | 00       |
|          |     | Charles Harley, deputy keeper of state prison, one month's salary,                                  | 60     | 00       |
|          |     | William Lisk, deputy keeper of state prison, one month's salary,                                    | 60     | 00       |
|          |     | James K. Bellerjeau, deputy keeper of state prison, one month's salary,                             | 60     | 00       |



## STATE TREASURER'S REPORT.

43

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.   |  | Dolls. Cts. |           |
|---------|--|-------------|-----------|
| January | 7. By cash paid H. J. Stannard, deputy keeper of state prison, one month's salary,   | 60          | 00        |
|         | R. T. Willets, deputy keeper of state prison, one month's salary,  | 60          | 00        |
|         | Daniel Heald, deputy keeper of state prison, one month's salary,   | 60          | 00        |
|         | John Y. Hoagland, deputy keeper of state prison, one month's salary,   | 60          | 00        |
|         | Samuel A. Price, deputy keeper of state prison, one month's salary,  | 60          | 00        |
|         | C. Snyder, deputy keeper of state prison, one month's salary,  | 60          | 00        |
|         | P. S. Clearman, deputy keeper of state prison, one month's salary,   | 60          | 00        |
|         | William N. Cornish, deputy keeper of state prison, one month's salary,   | 60          | 00        |
|         | L. W. Humphries, deputy keeper of state prison, one month's salary,  | 60          | 00        |
|         | James H. McGuire, deputy keeper of state prison, one month's salary,   | 60          | 00        |
|         | H. V. A. Veighte, deputy keeper of state prison, one month's salary,   | 55          | 00        |
|         | William G. Whitlock, deputy keeper of state prison, one month's salary,  | 55          | 00        |
|         | William T. Doran, watchman of state prison, one month's salary,  | 60          | 00        |
|         | Edwin Stretch, watchman of state prison, one month's salary,   | 60          | 00        |
|         | Charles Seeds, watchman of state prison, one month's salary,   | 60          | 00        |
|         | Thomas McLea, watchman of state prison, one month's salary,  | 60          | 00        |
|         | Patrick Devine, assistant of state prison, one month's salary,   | 40          | 00        |
|         |  | <hr/>       |           |
|         |  |             | 1,841 00  |
| "       | 8. Thomas J. Stryker, for loans paid by him to Bank of Savings, New York,  | 25,000      | 00        |
|         | Interest on same,  | 2,850       | 00        |
|         |  | <hr/>       |           |
|         |  |             | 97,850 00 |
| "       | 11. William V. Ward, for services as inspector of New Jersey State Prison,   | 175         | 00        |
|         | William Sweeny, for services as inspector of New Jersey State Prison,  | 175         | 00        |
|         |  | <hr/>       |           |
|         |  |             | 350 00    |
|         | Jasper S. Scudder, treasurer Lunatic Asylum, one quarter's salary,   | 100         | 00        |
|         | H. A. Buttolph, superintendent Lunatic Asylum, one quarter's salary,   | 500         | 00        |
|         | H. F. Carriell, assistant physician Lunatic Asylum, one quarter's salary,  | 200         | 00        |
|         | Caleb Sager, steward Lunatic Asylum, one quarter's salary,   | 200         | 00        |
|         | Mary Taber, matron Lunatic Asylum, one quarter's salary,   | 100         | 00        |
|         |  | <hr/>       |           |
|         |  |             | 1,100 00  |
|         | Joshua Jones, for postage stamps furnished governor, secretary of state, &c.,  |             | 205 86    |
|         | Jasper S. Scudder, treasurer Lunatic Asylum, for board of county patients for quarter ending December fifteenth, one thousand eight hundred and sixty-three, per governor's warrant, |             | 2,475 85  |

R. M. SMITH, Treasurer, in account with the State of New Jersey.

CR.

| 1864.   |   | Dolls. | Cts.  |
|---------|---|--------|-------|
| January | 11. By cash paid Dr. John L. Taylor, for one month's salary as physician of New Jersey prison,  |        | 37 50 |
| "       | 12. Joseph Anderson, sheriff of Warren county, transportation and costs,  | 278    | 29    |
|         | William H. White, state prison repairs to date,   | 100    | 00    |
|         | William C. Lippincott, sheriff of Burlington county, transportation and costs,  | 106    | 38    |
|         | Rev. George T. Brown, state prison moral instructor, one quarter's salary,  | 150    | 00    |
|         | Frederick T. Frelinghuysen, attorney general, one quarter's salary, ending January first, one thousand eight hundred and sixty-four,  | 375    | 00    |
|         | John Simerson, for publishing proclamations in "Warren Journal," Belvidere,   | 4      | 20    |
|         | Charles J. Errickson, doorkeeper of Assembly, per diem and mileage,   | 23     | 50    |
|         | Edward Deacon, page of Senate, per diem and mileage,  | 5      | 00    |
| "       | 13. Peter U. Fury, doorkeeper ladies gallery, Senate, per diem and mileage,   | 16     | 20    |
|         | Andrew Mead, for publishing proclamations in "Paterson Register,"   | 23     | 40    |
| "       | 14. Edgar Whittaker, one month's pay of Chapin's battery at Amboy,  | 1,217  | 89    |
|         | Edgar Whitaker, pay for services of Captain Lutz's company at Amboy,  | 1,205  | 60    |
|         | Edgar Whitaker, services for pay of Major Yard's company at Amboy,  | 1,044  | 24    |
|         | Israel Wills, pay for services of Captain James' company, at Amboy,   | 1,767  | 57    |
|         | J. O. Raum, pay for services of Captain Murphy's company at Amboy,  | 1,036  | 00    |
|         | Robert F. Stockton, adjutant general, one quarter's salary,   | 250    | 00    |
| "       | 15. H. P. Peet, principal New York Institute for Deaf and Dumb, for board, tuition and clothing of the beneficiaries for six months ending January first, one thousand eight hundred and sixty-four,                      | 1,125  | 01    |
|         | Augustus Schell, treasurer of New York Institute for Blind, support, education and clothing of the beneficiaries, for six months ending December thirty-first, one thousand eight hundred and sixty-three,                | 900    | 00    |
|         | Joseph Parish, M. D., superintendent of Pennsylvania Institute for Feeble-Minded Children, for tuition, board, &c., of the beneficiaries for six months, ending first January, one thousand eight hundred and sixty-four, | 1,450  | 00    |
|         | Henry Marsh, for six months pension,  | 25     | 00    |
|         | Major Augustus Willard, brigade quartermaster, year's salary for one thousand eight hundred and sixty-three,  | 30     | 00    |
| "       | 19. William M. Cox, sheriff of Middlesex county, transportation and costs,  | 133    | 16    |
|         | Nathaniel Townsend, sheriff of Passaic county, transportation and costs,  | 139    | 26    |
|         | O. A. Douglas, for publishing proclamations in "Atlantic Democrat,"   | 6      | 30    |

## STATE TREASURER'S REPORT.

45

*R. M. SMITH, Treasurer, in account with the State of New Jersey,*

CR.

| 1864.   |     | Dolls. Cts.   |          |
|---------|-----|---|----------|
| January | 19. | By cash paid Lewis Perrine, for pay for services of Captain Provost's company at Amboy,   | 928 39   |
|         |     | Lewis Perrine, for pay for services of Captain Brintzinghoffer's company at Amboy,  | 1,127 25 |
| "       | 20. | Charles L. Watson, sheriff of Cumberland county, transportation and cost,   | 119 23   |
|         |     | George F. Nixon, for publishing proclamations in "Bridgeton Chronicle,"   | 4 20     |
| "       | 21. | Charles Carr, state prison repairs to January eleventh, one thousand eight hundred and sixty-four,  | 56 00    |
|         |     | Stillwell & McNulty, for subsistence furnished Captain Yard's company,  | 6 80     |
|         |     | Allen & Callis, for publishing proclamations in "Hunterdon Republican,"   | 4 20     |
|         |     | Grant, Kelly & Co., for state prison repairs to January first, one thousand eight hundred and sixty-four,   | 218 73   |
|         |     | Chancellor Green, court of pardons, one day's services,   | 3 00     |
|         |     | Judge Joseph Combs, court of pardons, one day's services and mileage,   | 11 00    |
|         |     | Judge Robert S. Kennedy, court of pardons, one day's services and mileage,  | 14 00    |
|         |     | Judge John M. Cornelison, court of pardons, one day's services and mileage,   | 15 00    |
|         |     | Judge William N. Wood, court of pardons, one day's services and mileage,  | 18 00    |
|         |     | W. S. Johnson, court of pardons, one day's services,  | 3 00     |
|         |     | Upton & Miller, for state prison repairs to January first, one thousand eight hundred and sixty-four,   | 64 00    |
| "       | 22. | John Carter, for pension from August ninth, one thousand eight hundred and sixty-three, to September twenty-third one thousand eight hundred and sixty-three, | 158 25   |
|         |     | Foster M. Cushing, for publishing proclamations in "Plainfield Union,"  | 9 77     |
|         |     | E. N. Miller, for publishing proclamations in "Newark Daily Mercury,"   | 4 20     |
|         |     | E. N. Fuller, for publishing proclamations in "Newark Daily Journal,"   | 16 80    |
|         |     | William S. Sharp, for publishing proclamations in "National Standard,"  | 13 00    |
|         |     | Daniel Porter, for publishing proclamations in "Somerset Unionist,"   | 4 14     |
|         |     | Eben Winton, for publishing proclamations in "Bergen County Democrat,"  | 4 20     |
|         |     | Francis Schew, for publishing proclamations in "Egg Harbor Pilot,"  | 10 20    |
|         |     | Abraham A. Van Syckle, for six months pension,  | 14 70    |
|         |     | James S. Yard, for balance due his company for services at Amboy,   | 25 00    |
| "       | 25. | Foote & Drake, for publishing proclamations in "New Jersey Journal," Elizabeth,   | 9 50     |
|         |     | C. Wills, for publishing proclamations in "Mt. Holly Herald,"   | 5 70     |
| "       | 26. | E. W. Whelpley, for one quarter's salary as chief justice,  | 4 20     |
|         |     |   | 525 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.    |  | Dolls. | Cts. |
|----------|--|--------|------|
| January  | 26. By cash paid David Naar, for publishing proclamations and printing slips,                            | 40     | 20   |
|          | William Warren, collector of Warren county, appropriation to public schools,                             | 846    | 16   |
| "        | 27. James Hood, collector of Cumberland county, appropriation to public schools,                         | 672    | 69   |
|          | Thomas R. Everett, collector of Sussex county, appropriation to public schools,                          | 709    | 60   |
|          | Nicholas Booraem, collector of Middlesex county, appropriation to public schools,                        | 1,035  | 90   |
| "        | 28. Cornelius Lydecker, collector of Bergen county, appropriation to public schools,                     | 1,286  | 64   |
|          | J. M. Sharp, collector of Morris county, appropriation to public schools,                                | 1,032  | 00   |
|          | William M. Cox, sheriff of Middlesex county, transportation and costs,                                   | 175    | 45   |
|          | Colston & Downs, publishing proclamations in "Jersey City Advocate,"                                     | 24     | 00   |
|          | S. R. Magonagle, for publishing proclamation in "Ocean Wave," Cape May,                                  | 4      | 50   |
| "        | 29. Davison & Headlam, for publishing proclamations in "Jersey City Chronicle,"                          | 10     | 50   |
|          | Randal E. Morgan, collector of Camden county, appropriation to public schools,                           | 1,025  | 39   |
|          | George H. Brown, one quarter's salary,   | 500    | 00   |
|          | E. W. Kingsland, collector of Hudson county, appropriation to public schools,                            | 3,732  | 75   |
|          | Julius J. Johnston, for state prison repairs to date,  | 120    | 00   |
|          | William H. Conover, collector of Monmouth county, appropriation to public schools,                       | 2,341  | 71   |
|          | Walter Camman, brigade major of Somerset brigade, salary for one thousand eight hundred and sixty-three, | 30     | 00   |
|          | Hon. P. Vredenburg, one quarter's salary, and holding two circuits,                                      | 580    | 00   |
| "        | 30. Camden and Amboy Railroad and Transportation Company, for transporting militia and arms to Amboy,    | 225    | 04   |
| February | 1. James B. Ferguson, for publishing proclamations in "West Jersey Pioneer," Bridgeton,                  | 8      | 70   |
|          | Edgar Whitaker, pay for services by Captain Lutz's company at Amboy,                                     | 695    | 32   |
|          | Colonel William R. Murphy, for services as commandant of post at Amboy,                                  | 336    | 25   |
|          | Joseph C. Mayer, for furnishing subsistence to Captain Lutz's company,                                   | 25     | 60   |
|          | Andrew Mead, for publishing proclamations in "Paterson Register,"  | 24     | 00   |
| "        | 3. Lieutenant John J. Willis, for services of adjutant of post at Amboy,                                 | 185    | 65   |
|          | George H. Yard, for repairing state yard roller and press in office of secretary of state,               | 2      | 38   |
|          | John A. Wright, for telegrams relative to Amboy riots,   | 6      | 35   |
|          | Joseph B. Walker, keeper of state prison, one month's salary,  | 150    | 00   |
|          | Mary Walker, matron of state prison, one month's salary,   | 25     | 00   |
|          | Elizabeth Pennington, assistant matron of state prison, one month's salary,                              | 25     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.    |  | Dolls. Cts. |
|----------|--|-------------|
| February | 3. By cash paid John L. Taylor, physician of state prison, one month's salary, | 37 50       |
|          | U. H. Armstrong, doorkeeper of state prison, one month's salary,               | 47 00       |
|          | John W. Murphy, clerk of state prison, one month's salary,                     | 67 00       |
|          | J. G. Van Houten, deputy keeper of state prison, one month's salary,           | 60 00       |
|          | Henry Roth, deputy keeper of state prison, one month's salary,                 | 60 00       |
|          | Theodore W. Baxter, deputy keeper of state prison, one month's salary,         | 60 00       |
|          | George Parker, deputy keeper of state prison, one month's salary,              | 60 00       |
|          | James McGuire, deputy keeper state prison, one month's salary,                 | 60 00       |
|          | Henry J. Stannard, deputy keeper of state prison, one month's salary,          | 60 00       |
|          | Charles Harley, deputy keeper of state prison, one month's salary,             | 60 00       |
|          | L. W. Humphreys, deputy keeper of state prison, one month's salary,            | 60 00       |
|          | Joseph B. Pierson, deputy keeper of state prison, one month's salary,          | 60 00       |
|          | Samuel A. Price, deputy keeper of state prison, one month's salary,            | 60 00       |
|          | J. Y. Hoagland, deputy keeper of state prison, one month's salary,             | 60 00       |
|          | David Pearsall, deputy keeper of state prison, one month's salary,             | 60 00       |
|          | William N. Cornish, deputy keeper of state prison, one month's salary,         | 60 00       |
|          | William Lisk, deputy keeper of state prison, one month's salary,               | 60 00       |
|          | Daniel Heald, deputy keeper of state prison, one month's salary,               | 60 00       |
|          | R. T. Willets, deputy keeper of state prison, one month's salary,              | 60 00       |
|          | P. S. Clearman, deputy keeper of state prison, one month's salary,             | 60 00       |
|          | C. Snyder, deputy keeper of state prison, one month's salary,                  | 60 00       |
|          | J. K. Bellerjeau, deputy keeper of state prison, one month's salary,           | 60 00       |
|          | H. V. A. Veghte, deputy keeper of state prison, one month's salary,            | 55 00       |
|          | William G. Whitlock, deputy keeper of state prison, one month's salary,        | 55 00       |
|          | William T. Doran, watchman of state prison, one month's salary,                | 60 00       |
|          | Edwin Stretch, watchman of state prison, one month's salary,                   | 60 00       |
|          | Charles Seeds, watchman of state prison, one month's salary,                   | 60 00       |
|          | Thomas McLea, watchman of state prison, one month's salary,                    | 60 00       |
|          | Patrick Devine, assistant of state prison, one month's salary,                 | 40 00       |
|          | Edgar Whitaker, pay for services for Captain James' company at Amboy,          | 1,881 50    |
|          | Morris R. Hamilton, for publishing proclamations in "Camden Democrat,"         | 2,173 68    |
|          |  | 4 20        |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.    |  | Dolls. | Cts. |
|----------|--|--------|------|
| February | 3. By cash paid J. A. Wright, agent for telegrams for judges of court of pardons,  | 2      | 59   |
|          | N. Bonnel, sheriff of Union county, transportation and costs,  | 183    | 23   |
|          | Honorable E. B. Dayton Ogden, for balance due him on account of salary, &c.,   | 20     | 00   |
|          | William Bush, collector of Essex county, appropriation to public schools,  | 5,884  | 77   |
|          | John D. Moore, M. D., for services attending militia at Amboy,   | 81     | 50   |
| "        | 5. J. R. Freese, for publishing proclamations in "State Gazette and Republican,"   | 27     | 70   |
|          | Joseph Shann, for publishing proclamations in "Democrat,"  | 7      | 20   |
| "        | 9. J. L. C. Tatem, collector of Gloucester county, appropriation to public schools,                                      | 1,097  | 74   |
|          | Josephus Sooy, collector of Burlington county, appropriation to public schools,  | 1,479  | 90   |
|          | John W. Cain, sheriff of Camden county, transportation and costs,  | 525    | 08   |
|          | Honorable Peter Vredenberg, for holding four circuits,   | 120    | 00   |
|          | D. Edmunds, for six months due Mary Hand, up to May first, one thousand eight hundred and sixty-three,                   | 29     | 16   |
| "        | 11. Samuel Williams, collector of Union county, appropriation to public schools,   | 826    | 69   |
|          | A. M. Reynolds, sheriff of Essex county, transportation and costs,   | 326    | 11   |
|          | Edgar Whitaker, for pay for services of Captain Chapin's battery at Amboy,   | 1,350  | 79   |
| "        | 12. R. F. Stockton, adjutant general, for one month's salary,  | 250    | 00   |
|          | Honorable Joel Parker, for balance of salary due him up to January twentieth, one thousand eight hundred and sixty-four, | 1,000  | 00   |
| "        | 16. Honorable Lucius J. Elmer, one quarter's salary and holding five circuits,   | 680    | 00   |
|          | Joseph G. Brearley, for item number twenty-nine, incidental bill,  | 38     | 75   |
|          | William Tinsman, collector of Hunterdon county, appropriation to public schools,   | 1,001  | 50   |
|          | H. C. Gulich, collector of Ocean county, appropriation to public schools,  | 332    | 58   |
|          | Adam Bellis, for publishing proclamations in "Hunterdon Democrat,"   | 4      | 20   |
|          | Alfred Perrine, collector of Mercer county, appropriation to public schools,   | 1,113  | 30   |
|          | Garret Demott, sheriff of Morris county, transportation and costs,   | 326    | 75   |
| "        | 19. Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,  | 205    | 68   |
|          | Benjamin Fish, for services by Camden and Amboy Railroad Company, in transporting arms, &c.,                             | 2      | 71   |
| "        | 22. Bernard McNally, sheriff of Hudson county, transportation and costs,   | 610    | 78   |
| "        | 24. W. B. and T. T. Kinney, for publishing proclamations in "Newark Daily Advertiser,"                                   | 10     | 00   |
| "        | 25. Thomas Lane, for shoeing horses for Rahway battery in the service at Amboy,  | 15     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.    |     | Dolls.   | Cts.     |
|----------|-----|--|----------|
| February | 26. | By cash paid Elias Cook, on account of appropriation to Normal school for one thousand eight hundred and sixty-four, | 2,000 00 |
|          |     | Charles H. Sinnickson, for salary of one thousand eight hundred and sixty-three, as brigade major for Salem county,  | 30 00    |
| "        | 29. | Honorable Jno. Van Dyke, for one quarter's salary and holding five circuits,   | 700 00   |
| March    | 3.  | Joseph B. Walker, keeper of state prison, one month's salary,  | 150 00   |
|          |     | Mary Walker, matron of state prison, one month's salary,   | 25 00    |
|          |     | Elizabeth Pennington, assistant matron of state prison, one month's salary,  | 25 00    |
|          |     | John L. Taylor, physician of state prison, one month's salary,   | 37 50    |
|          |     | U. H. Armstrong, doorkeeper of state prison, one month's salary,   | 47 00    |
|          |     | John W. Murphy, clerk of state prison, one month's salary,   | 67 00    |
|          |     | J. G. Van Houten, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | Henry Roth, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | Theodore W. Baxter, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | George Parker, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | James H. McGuire, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | H. J. Stannard, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | Charles Harley, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | L. W. Humphreys, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | Joseph B. Pierson, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | Samuel A. Price, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | John Y. Hoagland, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | David Pearsall, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | William N. Cornish, deputy keeper state prison, one month's salary,  | 60 00    |
|          |     | William Lisk, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | Daniel Heald, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | R. T. Willits, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | P. S. Clearman, deputy keeper of state prison, one month's salary,   | 60 00    |
|          |     | C. Snyder, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | James K. Bellerjeau, deputy keeper of state prison, one month's salary,  | 60 00    |
|          |     | H. V. A. Veghte, deputy keeper of state prison, one month's salary,  | 55 00    |
|          |     | William G. Whitlock, deputy keeper state prison, one month's salary,   | 55 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|       |     | Dolls. Cts.   |          |
|-------|-----|---|----------|
| 1864. |     |   |          |
| March | 3.  | By cash paid William T. Doran, watchman of state prison, one month's salary,  | 60 00    |
|       |     | Edwin Stretch, watchman of state prison, one month's salary,  | 60 00    |
|       |     | Charles Seeds, watchman of state prison, one month's salary,  | 60 00    |
|       |     | Thomas McLea, watchman of state prison, one month's salary,   | 60 00    |
|       |     | Patrick Devine, assistant of state prison, one month's salary,  | 40 00    |
|       |     | William D. Clayton, extra services,   | 40 00    |
|       |     | Theodore W. Baxter, extra services,   | 100 00   |
|       |     | John W. Murphy, extra services,   | 100 00   |
|       |     |   | <hr/>    |
|       |     | William W. Ward, inspector of state prison, for his salary to date,   | 78 00    |
|       |     | William Sweeny, inspector of state prison, for his salary to date,  | 78 00    |
|       |     | A. M. Hutchinson, inspector of state prison, for his salary to date,  | 103 00   |
|       |     |   | <hr/>    |
|       |     |   | 2,121 50 |
| "     | 7.  | Thomas B. Stow, collector of Salem county, appropriation to public schools,   | 668 32   |
|       |     | C. J. Ihrie, for books furnished state library,   | 5 00     |
|       |     | I. S. Buckalew, treasurer of Freehold and Jamesburgh Railroad Company, for transporting militia to Amboy,   | 25 46    |
|       |     | John J. Rose, for shoeing horses for Rahway battery in service at Amboy,  | 6 94     |
| "     | 8.  | Ann Atkinson, for six months pension,   | 25 00    |
| "     | 10. | Philips & Boswell, for printing blanks for secretary of state,  | 38 60    |
| "     | 11. | John A. Wright, for telegrams dispatched for state,   | 3 60     |
|       |     | William Powell, for services at Arsenal,  | 97 50    |
| "     | 12. | F. Mortimer Lewis, treasurer of Pennsylvania Institute for Deaf and Dumb, for tuition, boarding and clothing for beneficiaries for six months, ending March first, one thousand eight hundred and sixty-four, | 706 20   |
|       |     | Christopher Wilson, six months pension,   | 30 00    |
| "     | 14. | James S. Yard, for publishing proclamations in "Monmouth Democrat,"   | 4 80     |
| "     | 15. | George L. Dean, for per diem and expenses in arresting fugitive from justice,   | 45 20    |
|       |     | Edgar Whitaker, for services mustering and paying militia in service at Amboy,  | 144 66   |
|       |     | Honorable Henry W. Green, chancellor, for one quarter's salary,   | 625 00   |
|       |     | Ebenezer Perry, for six month's pension,  | 26 00    |
|       |     | E. Newland & Co., for one engraving of American inventors, frame and glass,   | 21 00    |
| "     | 16. | C. J. Ihrie, state librarian, for books purchased,  | 271 84   |
|       |     | Levi Davis, inspector, in full for salary to date,  | 103 00   |
| "     | 17. | Robert F. Stockton, Jr., adjutant general, one month's salary to date,  | 250 00   |
| "     | 18. | Charles Scott, for stationery furnished secretary of state for courts,  | 67 86    |
| "     | 21. | Phoebe A. Furman, for tabling statistics of births, deaths, &c.,  | 30 00    |



## STATE TREASURER'S REPORT.

51

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|       |     |  |        |          |
|-------|-----|--|--------|----------|
| March | 22. | By cash paid William M. Degraw, for subsistence furnished Rahway battery at Amboy,   | 87 13  |          |
| "     | 23. | Honorable P. Vredenburg, for one quarter's salary and increased salary from March fourteenth, one thousand eight hundred and sixty-four, | 517 19 |          |
|       |     | Kelsey & Gillam, for publishing proclamations in "New Jersey Herald," Newton,  | 4 80   |          |
|       |     | Honorable Henry W. Green, of court of appeals, sixteen days, March term,   | 80 00  |          |
|       |     | Honorable Mercer Beasley, of court of appeals, sixteen days, March term,   | 80 00  |          |
|       |     | Honorable John M. Cornelison, of court of appeals, sixteen days, March term, and mileage,  | 92 00  |          |
|       |     | Honorable Joseph Combs, of court of appeals, ten days, March term, and mileage,  | 58 00  |          |
|       |     | Honorable Daniel Haines, of court of appeals, sixteen days, March term, and mileage,   | 102 00 |          |
|       |     | Honorable Robert L. Kennedy, of court of appeals, sixteen days, March term, and mileage,   | 91 00  |          |
|       |     | Honorable Elias B. D. Ogden, of court of appeals, sixteen days, March term, and mileage,   | 89 00  |          |
|       |     | Honorable John Vandyke, of court of appeals, sixteen days, March term,   | 80 00  |          |
|       |     | Honorable Peter Vredenburg, of court of appeals, sixteen days, March term, and mileage,  | 88 00  |          |
|       |     | Honorable William N. Wood, of court of appeals, sixteen days, March term, and mileage,   | 95 00  |          |
|       |     | Honorable L. Q. C. Elmer, of court of appeals, sixteen days, March term, and mileage,  | 94 00  |          |
|       |     | Honorable George F. Fort, of court of appeals, sixteen days, March term, and mileage,  | 84 00  |          |
|       |     | Honorable Edmond L. B. Wales, of court of appeals, sixteen days, March term, and mileage,  | 103 00 |          |
|       |     | Honorable John Clement, of court of appeals, three days, March term, and mileage,  | 23 00  |          |
|       |     | W. S. Johnston clerk of court of appeals, sixteen days, March term,  | 80 00  |          |
|       |     | John B. Johnston, sergeant-at-arms of court of appeals, eighteen days, March term, at two dollars per day,                               | 36 00  |          |
|       |     | George L. Dean, doorkeeper of court of appeals, eighteen days, March term, two dollars per day,  | 36 00  |          |
|       |     |  | <hr/>  | 1,311 00 |
|       |     | Honorable Henry W. Green, for fourteen days attendance on court of pardons, at three dollars per day,                                    | 42 00  |          |
|       |     | Honorable John M. Cornelison, for fourteen days attendance on court of pardons, at three dollars per day, and mileage,                   | 54 00  |          |
|       |     | Honorable Joseph Combs, fourteen days attendance on court of pardons, at three dollars per day, and mileage,                             | 38 00  |          |
|       |     | Honorable William N. Wood, fourteen days attendance on court of pardons, at three dollars per day, and mileage,                          | 57 00  |          |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |     |  |     | Doll. | Cts.     |
|-------|-----|--|-----|-------|----------|
| March | 23. | By cash paid Honorable Robert S. Kennedy, for fourteen days attendance on court of pardons, at three dollars per day and mileage,  | 53  | 00    |          |
|       |     | Honorable George F. Fort, for fourteen days attendance on court of pardons, at three dollars per day, and mileage,   | 46  | 00    |          |
|       |     | Honorable Edmond L. B. Wales, for fourteen days attendance on court of pardons, at three dollars per day, and mileage,   | 65  | 00    |          |
|       |     | Honorable John Clements, two days attendance on court of pardons, at three dollars per day, and mileage,   | 14  | 00    |          |
|       |     | W. S. Johnston, clerk, for fourteen days attendance on court of pardons, at three dollars per day,   | 42  | 00    |          |
|       |     | John B. Johnston, sergeant-at-arms, for fourteen days attendance on court of pardons, at two dollars per day,  | 32  | 00    |          |
|       |     |  |     |       | 443 00   |
|       |     | George L. Dean, doorkeeper supreme court, for thirty two days attendance,  |     |       | 64 00    |
|       |     | John B. Johnston, sergeant-at-arms, supreme court, for thirty-two days attendance,   |     |       | 64 00    |
|       |     | Joseph Wilson, for six months pension,   |     |       | 26 00    |
| "     | 24. | Jane Logan, for six months pension,  |     |       | 20 00    |
|       |     | Rebecca Hodgson, for six months pension,   |     |       | 20 00    |
| "     | 26. | Charles L. Davis, for publishing proclamations in "Ocean Emblem,"  |     |       | 3 60     |
| "     | 30. | Patience Venell, for six months pension,   |     |       | 26 00    |
|       |     | John Suter, for six months pension,  |     |       | 26 00    |
| "     | 31. | Elias Cook, for appropriation to Normal school, Jesse Hoffman, for pension from September fourth, one thousand eight hundred and sixty-two, to December ninth, one thousand eight hundred and sixty-two. |     |       | 2,000 00 |
|       |     |  |     |       | 13 17    |
| April | 6.  | William Weeks, for six months pension,   |     |       | 25 00    |
|       |     | Joseph B. Walker, keeper of state prison, one month's salary,  | 150 | 00    |          |
|       |     | Mary Walker, matron of state prison, one month's salary,   | 25  | 00    |          |
|       |     | Elizabeth Pennington, assistant matron of state prison, one month's salary,  | 25  | 00    |          |
|       |     | John L. Taylor, physician of state prison, one month's salary,   | 37  | 50    |          |
|       |     | U. H. Armstrong, doorkeeper of state prison, one month's salary,   | 47  | 00    |          |
|       |     | John W. Murphy, clerk of state prison, one month's salary,   | 67  | 00    |          |
|       |     | J. G. Van Houten, deputy keeper of state prison, one month's salary,   | 60  | 00    |          |
|       |     | Henry Roth, deputy keeper of state prison, one month's salary,   | 60  | 00    |          |
|       |     | T. W. Baxter, deputy keeper of state prison, one month's salary,   | 60  | 00    |          |
|       |     | George Parker, deputy keeper of state prison, one month's salary,  | 60  | 00    |          |
|       |     | J. H. McGuire, deputy keeper of state prison, one month's salary,  | 60  | 00    |          |
|       |     | Daniel Heald, deputy keeper of state prison, one month's salary,   | 60  | 00    |          |
|       |     | L. W. Humphreys, deputy keeper of state prison, one month's salary,  | 60  | 00    |          |

## STATE TREASURER'S REPORT.

53

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|       |  | Dolls. Cts. |    |
|-------|--|-------------|----|
| 1865. |  |             |    |
| April | 6. By cash paid Charles Harley, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | William Lisk, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | John Y. Hoagland, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | David Pearsall, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | H. J. Stannard, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | C. Snyder, deputy keeper of state prison, one month's salary,  | 60          | 00 |
|       | William N. Cornish, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | P. S. Clearman, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|       | Samuel A. Price, deputy keeper of state prison, one month's salary,  | 60          | 00 |
|       | R. T. Willets, deputy keeper of state prison, one month's salary,  | 60          | 00 |
|       | Joseph B. Pierson, deputy keeper of state prison, one month's salary,  | 60          | 00 |
|       | James K. Bellerjeau, deputy keeper of state prison, one month's salary,  | 60          | 00 |
|       | Charles Seeds, watchman of state prison, one month's salary,   | 60          | 00 |
|       | Edwin Stretch, watchman of state prison, one month's salary,   | 60          | 00 |
|       | William T. Doran, watchman of state prison, one month's salary,  | 60          | 00 |
|       | Thomas McLea, watchman of state prison, one month's salary,  | 60          | 00 |
|       | William G. Whitlock, doorkeeper of state prison, one month's salary,   | 55          | 00 |
|       | H. V. A. Veghte, doorkeeper of state prison, one month's salary,   | 55          | 00 |
|       | Patrick Devine, assistant of state prison, one month's salary,   | 40          | 00 |
|       | William D. Clayton, deputy keeper of state prison, one month's salary,   | 40          | 00 |
|       | Joseph B. Walker, for state prison repairs for four months, ending on thirty-first ultimo,   | 1,921       | 50 |
| "     | 7. John B. Johnston, for forty days attendance on court of chancery, February term,  | 404         | 50 |
| "     | 8. M. M. Johnson, for taking statistics of marriages in counties of Atlantic, Bergen and Burlington, eighty-one folios at twelve cents each, | 80          | 00 |
|       | Pennsylvania Institute for instruction of blind, for blind and tuition of beneficiaries,   | 71          | 04 |
|       | Reverend George F. Brown, three month's salary as moral instructor of state prison,  | 866         | 66 |
|       | Jasper S. Scudder, treasurer of lunatic asylum for board of county patients, to March fifteenth, one thousand eight hundred and sixty-four,  | 150         | 00 |
|       | H. Buttolph, superintendent of lunatic asylum, one quarter's salary,   | 3,398       | 85 |
|       | H. F. Carriell, assistant physician of lunatic asylum, one quarter's salary,   | 500         | 00 |
|       |  | 250         | 00 |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|       |     | Dolls. Cts.   |          |
|-------|-----|---|----------|
| 1864. |     |   |          |
| April | 8.  | By cash paid Caleb Sager, steward of lunatic asylum, one quarter's salary,  | 250 00   |
|       |     | Mary Taber, matron of lunatic asylum, one quarter's salary,   | 112 50   |
|       |     | J. S. Scudder, treasurer of lunatic asylum, one quarter's salary,   | 100 00   |
|       |     |   | <hr/>    |
|       |     |   | 1,212 50 |
| "     | 14. | Frederick T. Frelighuysen, attorney general, one quarter's salary,  | 375 00   |
|       |     | Honorable Daniel Holsman, member of senate, per diem and mileage,   | 216 90   |
|       |     | Honorable Jonathan F. Leaming, member of senate, per diem and mileage,  | 230 50   |
|       |     | Honorable Providence Ludlam, member of senate, per diem and mileage,  | 218 50   |
|       |     | Honorable Joshua Doughty, member of senate, per diem and mileage,   | 218 10   |
|       |     | Honorable Elisha Allen, member of assembly, per diem and mileage,   | 216 50   |
|       |     | Honorable Samuel Stille, member of senate, per diem and mileage,  | 217 50   |
|       |     | Honorable Henry R. Kennedy, member of senate, per diem and mileage,   | 222 50   |
|       |     | Honorable William Garwood, member of senate, per diem and mileage,  | 212 50   |
|       |     | Honorable John G. Trusdell, member of senate, per diem and mileage,   | 212 70   |
|       |     | Honorable Peter Smith, member of senate, per diem and mileage,  | 227 70   |
|       |     | Honorable John Blane, member of senate, per diem and mileage,   | 217 90   |
|       |     | Honorable James M. Scovel, member of senate, per diem and mileage,  | 207 00   |
|       |     | Honorable George D. Horner, member of senate, per diem and mileage,   | 206 00   |
|       |     | Honorable Joseph L. Reeves, member of senate, per diem and mileage,   | 212 50   |
|       |     | Honorable Benjamin Buckley, member of senate, per diem and mileage,   | 217 90   |
|       |     | Honorable James Jenkins, member of senate, per diem and mileage,  | 211 10   |
|       |     | Honorable Theodore F. Randolph, member of senate, per diem and mileage,   | 214 50   |
|       |     | Honorable Henry S. Little, member of senate, per diem and mileage,  | 212 70   |
|       |     | Honorable Edward W. Scudder, member of senate, per diem and mileage,  | 202 50   |
|       |     | Honorable Lyman A. Chandler, member of senate, per diem and mileage,  | 222 50   |
|       |     | Honorable Amos Robins, member of senate, per diem and mileage,  | 277 00   |
|       |     | Honorable Richard M. Acton, member of senate, per diem and mileage,   | 218 50   |
|       |     | Isaac R. Wilson, engrossing clerk of senate, salary during session of one thousand eight hundred and sixty-four,  | 800 00   |
|       |     | O. A. Douglas, assistant secretary of senate, salary during session of one thousand eight hundred and sixty-four, | 600 00   |
|       |     | C. A. Egbert, sergeant-at-arms of senate, salary during session of one thousand eight hundred and sixty-four,     | 250 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |   | Dolls. | Cts. |
|-------|---|--------|------|
| April | 14. By cash paid Charles E. Crouse, page of senate, salary during session of one thousand eight hundred and sixty-four, | 100    | 00   |
|       | Joseph Brander, page of senate, salary during session of one thousand eight hundred and sixty-four,                     | 100    | 00   |
|       | Honorable Robert Hamilton, member of assembly, per diem and mileage,  | 233    | 70   |
|       | Honorable Adolph Schalk, member of assembly, per diem and mileage,  | 213    | 00   |
|       | Honorable Chalkley Albertson, member of assembly, per diem and mileage,   | 210    | 50   |
|       | Honorable Thomas D. English, member of assembly, per diem and mileage,  | 216    | 00   |
|       | Honorable Ira M. Harrison, member of assembly, per diem and mileage,  | 214    | 50   |
|       | Honorable William H. Bell, member of assembly, per diem and mileage,  | 231    | 10   |
|       | Honorable John Van Vorst, member of assembly, per diem and mileage,   | 213    | 00   |
|       | Honorable Charles F. Johnson, member of assembly, per diem and mileage,   | 224    | 50   |
|       | Honorable Michael Taylor, member of assembly, per diem and mileage,   | 206    | 90   |
|       | Honorable Philip A. Dougherty, member of assembly, per diem and mileage,  | 203    | 50   |
|       | Honorable Miles Ross, member of assembly, per diem and mileage,   | 208    | 50   |
|       | Honorable Charles G. Hoagland, member of assembly, per diem and mileage,  | 216    | 50   |
|       | Honorable James Smith, member of assembly, per diem and mileage,  | 214    | 50   |
|       | Honorable Samuel Tatem, member of assembly, per diem and mileage,   | 210    | 50   |
|       | Honorable John B. Drayton, member of assembly, per diem and mileage,  | 214    | 50   |
|       | Honorable John Y. Dater, member of assembly, per diem and mileage,  | 221    | 00   |
|       | Honorable Rynear A. Staats, member of assembly, per diem and mileage,   | 216    | 50   |
|       | Honorable Rufus A. Harrison, member of assembly, per diem and mileage,  | 216    | 50   |
|       | Honorable Aaron Kinter, member of assembly, per diem and mileage,   | 218    | 50   |
|       | Honorable Henry C. Sanders, member of assembly, per diem and mileage,   | 218    | 50   |
|       | Honorable Jesse Hoffman, member of assembly, per diem and mileage,  | 226    | 90   |
|       | Honorable David H. Wyckoff, member of assembly, per diem and mileage,   | 220    | 50   |
|       | Honorable John Bates, member of assembly, per diem and mileage,   | 218    | 50   |
|       | Honorable B. Rush Bateman, member of assembly, per diem and mileage,  | 218    | 50   |
|       | Honorable Abram W. Duryee, member of assembly, per diem and mileage,  | 217    | 40   |
|       | Honorable Joseph W. Cooper, member of assembly, per diem and mileage,   | 217    | 70   |
|       | Honorable David B. Wyckoff, member of assembly, per diem and mileage,   | 206    | 50   |
|       | Honorable Jacob Birdsall, member of assembly, per diem and mileage,   | 228    | 90   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |  | Dolls. Cts. |
|-------|--|-------------|
| April | 14. By cash paid Honorable Henry J. Irick, member of assembly, per diem and mileage,                     | 208 50      |
|       | Honorable C. A. Lighthipe, member of assembly, per diem and mileage,                                     | 215 50      |
|       | Honorable Osborne Curtis, member of assembly, per diem and mileage,                                      | 222 50      |
|       | Honorable J. W. Wood, member of assembly, per diem and mileage,  | 207 50      |
|       | Honorable John C. Seiffert, member of assembly, per diem and mileage,                                    | 214 50      |
|       | Honorable E. W. Maylin, member of assembly, per diem and mileage,  | 218 50      |
|       | Honorable Thomas B. Peddie, member of assembly, per diem and mileage,                                    | 214 50      |
|       | Honorable Bernard Kearney, member of assembly, per diem and mileage,                                     | 214 50      |
|       | Honorable Philander C. Brink, member of assembly, per diem and mileage,                                  | 209 50      |
|       | Honorable Simeon Hawthorn, member of assembly, per diem and mileage,                                     | 220 50      |
|       | Honorable J. M. De Camp, member of assembly, per diem and mileage,                                       | 214 50      |
|       | Honorable Israel W. Heulings, member of assembly, per diem and mileage,                                  | 210 50      |
|       | Honorable Noah Woodruff, member of assembly, per diem and mileage,                                       | 214 50      |
|       | Honorable Elisha C. Heritage, member of assembly, per diem and mileage,                                  | 214 50      |
|       | Honorable W. N. Hancock, member of assembly, per diem and mileage,                                       | 218 50      |
|       | Honorable Jarret Stokes, member of assembly, per diem and mileage,                                       | 206 50      |
|       | Honorable James H. Bruere, member of assembly, per diem and mileage,                                     | 203 20      |
|       | Honorable James G. West, member of assembly, per diem and mileage,                                       | 201 00      |
|       | Honorable John A. Weart, member of assembly, per diem and mileage,                                       | 201 00      |
|       | Honorable Daniel Cory, member of assembly, per diem and mileage,   | 215 50      |
|       | Honorable Abm. Coriell, member of assembly, per diem and mileage,  | 214 90      |
|       | Honorable James Lynch, member of assembly, per diem and mileage,   | 214 50      |
|       | Honorable Nathan S. Abbott, member of assembly, per diem and mileage,                                    | 210 56      |
|       | Honorable W. W. Ware, member of assembly, per diem and mileage,  | 232 50      |
|       | Honorable William Strader, member of assembly, per diem and mileage,                                     | 228 50      |
|       | Honorable Joshua J. Benson, member of assembly, per diem and mileage,                                    | 215 76      |
|       | Honorable G. D. Van Reipen, member of assembly, per diem and mileage,                                    | 214 90      |
|       | Honorable Daniel A. Banghart, member of assembly, per diem and mileage,                                  | 220 50      |
|       | Honorable David B. Boss, member of assembly, per diem and mileage,                                       | 210 70      |
| "     | " Joseph B. Cornish, engrossing clerk of assembly, salary for one thousand eight hundred and sixty-four, | 900 00      |

## STATE TREASURER'S REPORT.

57

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |     | Dolls.   | Cts.     |
|-------|-----|--|----------|
| April | 14. | By cash paid John H. Low, doorkeeper of Assembly, salary for one thousand eight hundred and sixty-four,  | 250 00   |
|       |     | H. H. Kelly, assistant doorkeeper of assembly, salary for one thousand eight hundred and sixty-four,   | 100 00   |
|       |     | S. Van Sickle, for son George C., assistant doorkeeper of assembly, salary for one thousand eight hundred and sixty-four,                        | 100 00   |
|       |     | James Jobson, assistant doorkeeper of assembly, salary for one thousand eight hundred and sixty-four,  | 100 00   |
| "     | 15. | Isaac R. Wilson, for item number fourteen, in incidental bill,   | 200 00   |
|       |     | O. A. Douglas, for items numbers fifty-two and one hundred and ten, in incidental bill,  | 205 00   |
|       |     | C. A. Egbert, for item number one hundred and fifteen, in incidental bill,   | 50 00    |
|       |     | C. C. Stewart, for item number ninety-six, in incidental bill,   | 300 00   |
|       |     | Dave Jones, for item number ninety-five, in incidental bill,   | 150 00   |
|       |     | Jacob Brander, for item number one hundred and twelve, in incidental bill,   | 25 00    |
|       |     | S. Van Sickle, for son George C., for item number one hundred and twelve, in incidental bill,  | 25 00    |
|       |     | Joseph B. Cornish, for item number one hundred and fourteen, in incidental bill,   | 200 00   |
|       |     | John H. Low, for item number ninety-eight, in incidental bill,   | 50 00    |
|       |     | William Kelly, for item number ninety-seven, in incidental bill,   | 300 00   |
|       |     | H. H. Kelly, for item number ninety-four, in incidental bill,  | 100 00   |
|       |     | Charles E. Krouse, for item number one hundred and twelve, in incidental bill,   | 25 00    |
|       |     | James Jobson, for item number one hundred and twelve, in incidental bill,  | 25 00    |
|       |     | John R. Post, item number twenty-five, in incidental bill,   | 66 00    |
|       |     | Latimer Brothers and Seymour, for items numbers one and fifty-four, in incidental bill,  | 1,228 58 |
|       |     | J. D. Rowley and Company, for item number eighty-four, in incidental bill,   | 13 70    |
|       |     | Anthony Rowley, for item number fourteen, in incidental bill,  | 179 97   |
|       |     | Charles Scott, for items from numbers fifteen to twenty-two inclusive, thirty-one, thirty-four, seventy-one and seventy-two, in incidental bill, | 887 05   |
|       |     | John C. Lafoucherie, for item number seventy-four in incidental bill,  | 105 00   |
|       |     | David Naar, for items number fifty-six, one hundred and five, and one hundred and six, in incidental bill,                                       | 51 50    |
|       |     | S. M. Dickinson, item number seventy-three, in incidental bill,  | 300 00   |
|       |     | Benjamin K. McClurg, item number twenty-five, in incidental bill,  | 66 00    |
|       |     | Jarret Stokes, item number ninety-one, in incidental bill,   | 1,000 00 |
|       |     | James H. Bruer, for item number thirty, in incidental bill,  | 21 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |     | Dolls.   | Cts.     |
|-------|-----|--|----------|
| April | 16. | By cash paid I. A. Perrine, for items number thirty-five, in incidental bill,  | 103 25   |
|       |     | Charles B. Cogill, for items numbers twenty-nine, fifty and fifty-one in incidental bill,  | 172 51   |
|       |     | Thomas Cooper, for item number seventy-eight, in incidental bill,  | 10 50    |
|       |     | David Clark, for items from numbers two to twelve inclusive, and fifty-five and fifty-six, in incidental bill,                                     | 2,398 30 |
|       |     | A. Kessler, for items numbers thirty-six and one hundred, in incidental bill,  | 38 86    |
|       |     | Henry Cook, for item number forty-one, in incidental bill,   | 45 00    |
|       |     | Upton and Miller, for item number twenty-four, in incidental bill,   | 395 92   |
|       |     | John L. Jones, sheriff of Hunterdon county, transportation and costs,  | 110 35   |
| "     | 19. | S. Van Sickell, for items numbers twelve and ninety-five, in incidental bill,  | 43 95    |
|       |     | Camden and Amboy Railroad Company, for transportation of militia at Amboy,   | 16 68    |
|       |     | Henry A. Hopper, Sheriff of Bergen county, transportation and costs,   | 119 44   |
|       |     | Murphy and Bechtel, for items numbers seventy, eighty-six, eighty-seven and eighty-eight, in incidental bill,                                      | 260 25   |
|       |     | Benjamin Naar, Junior, for items numbers sixty-four, ninety, one hundred and two and one hundred and three, in incidental bill,                    | 37 52    |
| "     | 20. | William T. Nicholson, for item number thirty-nine, in incidental bill,   | 40 50    |
|       |     | Jonathan S. Fish, for item number eighty, in incidental bill,  | 21 00    |
|       |     | Jordan Woolley, sheriff of Monmouth county, transportation and costs,  | 110 46   |
|       |     | Evans and Hassel, for items numbers one hundred and four and one hundred and nine, in incidental bill,   | 220 00   |
|       |     | Peter K. McClurg, for item number twenty-five, in incidental bill,   | 66 00    |
|       |     | A. M. Johnston, for item number one hundred and ten, in incidental bill,   | 200 00   |
| "     |     | A. M. Johnson, assistant clerk of House of Assembly, salary for eighteen hundred and sixty-four,   | 600 00   |
| "     | 21. | New Jersey Railroad and Transportation Company, for transportation of troops and freight for militia to Amboy,                                     | 200 35   |
|       |     | Nathaniel Bonnell, sheriff of Union county, transportation and costs,  | 411 25   |
|       |     | Daniel Cory, &c., commissioner to pay drafted men, &c., per act of legislature, approved April fourteen, one thousand eight hundred and sixty-two, | 6,392 53 |
|       |     | Judiah H. Bodine, for item number one hundred and eleven, in incidental bill,  | 2 00     |
|       |     | Edward Williams, for item number forty-two, in incidental bill,  | 43 87    |
| "     | 22. | David S. Anderson, for item number forty, in incidental bill,  | 52 28    |
|       |     | John P. Hutchinson, for items numbers fifty-eight and seventy-nine, in incidental bill,  | 25 17    |



*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |   | Dolls. | Cts. |
|-------|---|--------|------|
| April | 26. By cash paid Titus H. Stout, for item number eighty-three, in incidental bill,  | 200    | 00   |
|       | Joseph C. Paul, for item number thirty-seven, in incidental bill,   | 93     | 19   |
|       | Phillips and Boswell, for item number sixty-seven, in incidental bill,  | 32     | 25   |
| "     | 25. Trenton Water Company, for item number twenty-seven, in incidental bill,  | 100    | 00   |
| "     | 26. Benjamin S. Disbrow and Son, item number thirty-three, in incidental bill,  | 58     | 25   |
|       | Elias Cook, for appropriation to state Normal school,   | 1,000  | 00   |
|       | B. W. Titus, for item number thirty-two, in incidental bill,  | 178    | 43   |
|       | Lewis Golding, for item number twenty-five, in incidental bill,   | 66     | 00   |
|       | J. B. Lalor, for items numbers sixty-eight and sixty-nine, in incidental bill,  | 16     | 00   |
|       | Joshua Jeffries, for item number forty-three, in incidental bill,   | 19     | 20   |
|       | Honorable Amos Robins, for item number sixty, in incidental bill,   | 50     | 00   |
|       | James Bunn, for item number one hundred and one, in incidental bill,  | 150    | 00   |
| "     | 27. C. J. Ihrie, for books purchased for state library,   | 75     | 16   |
|       | Joshua Jones, for postage stamps furnished state officers to date,  | 342    | 58   |
| "     | 28. Samuel R. Smith, for item number sixty-two, in incidental bill,   | 5      | 00   |
|       | Joseph N. Taylor, speaker of house of assembly, per diem and mileage,   | 266    | 00   |
|       | John Brown, for Honorable J. N. Taylor, for item number sixty, in incidental bill,  | 50     | 00   |
|       | James Murphy, for item number fifty-seven, in incidental bill,  | 9      | 25   |
|       | James G. Irvine, for item number sixty-one, in incidental bill,   | 175    | 00   |
|       | Honorable George H. Browne, for one quarter's salary and increased salary,  | 587    | 50   |
|       | R. M. Smith, for items numbers thirty-eight, seventy-five to seventy-two inclusive, and eighty-two, in incidental bill,   | 4,356  | 85   |
| "     | Joseph G. Skirm, for item number eighty-one, in incidental bill,  | 12     | 00   |
|       | Collins Stone, for board and tuition of David J. Kirk, for current year, commencing September sixteen, one thousand eight hundred and sixty-three, in American Asylum, Connecticut, | 125    | 00   |
| May   | 2. Captain John R. Chapin, for subsistence for Rahway battery while at Amboy,   | 74     | 37   |
| "     | 3. John Lafoucherie, for six months pension, John V. Veghte, collector of Somerset county, appropriation to public schools,   | 26     | 00   |
| "     | 4. S. and E. Roberts, for item number forty-five, in incidental bill,   | 1,312  | 78   |
|       | William M. Cox, sheriff of Middlesex county, transportation and costs,  | 12     | 50   |
| "     | 6. Honorable Peter Vredenbergh, for holding Monmouth, Middlesex, and Ocean circuits,  | 102    | 10   |
|       | Honorable E. B. Dayton Ogden, for salary and holding three circuits, also increased salary,   | 120    | 00   |
|       |   | 716    | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |   | Dolls. | Cts. |
|-------|---|--------|------|
| May   | 6. By cash paid Joseph B. Walker, keeper of state prison, one month's salary, | 150    | 00   |
|       | Mary Walker, matron of state prison, one month's salary,                      | 25     | 00   |
|       | Elizabeth Pennington, assistant matron of state prison, one month's salary,   | 25     | 00   |
|       | John L. Taylor, physician of state prison, one month's salary,                | 37     | 50   |
|       | U. H. Armstrong, doorkeeper of state prison, one month's salary,              | 47     | 00   |
|       | John W. Murphy, clerk of state prison, one month's salary,                    | 67     | 00   |
|       | J. G. Van Houten, deputy keeper of state prison, one month's salary,          | 60     | 00   |
|       | Henry Roth, deputy keeper of state prison, one month's salary,                | 60     | 00   |
|       | Theodore W. Baxter, deputy keeper of state prison, one month's salary,        | 60     | 00   |
|       | George Parker, deputy keeper of state prison, one month's salary,             | 60     | 00   |
|       | L. W. Humphreys, deputy keeper of state prison, one month's salary,           | 60     | 00   |
|       | Christopher Townsend, deputy keeper state prison, one month's salary,         | 60     | 00   |
|       | Henry J. Stannard, deputy keeper of state prison, one month's salary,         | 60     | 00   |
|       | Samuel A. Price, deputy keeper of state prison, one month's salary,           | 60     | 00   |
|       | Charles Harley, deputy keeper of state prison, one month's salary,            | 60     | 00   |
|       | J. K. Bellerjeau, deputy keeper of state prison, one month's salary,          | 60     | 00   |
|       | C. Snyder, deputy keeper of state prison, one month's salary,                 | 60     | 00   |
|       | William N. Cornish, deputy keeper of state prison, one month's salary,        | 60     | 00   |
|       | P. S. Clearman, deputy keeper of state prison, one month's salary,            | 60     | 00   |
|       | R. J. Willets, deputy keeper of state prison, one month's salary,             | 60     | 00   |
|       | J. Y. Hoagland, deputy keeper of state prison, one month's salary,            | 60     | 00   |
|       | William Lisk, deputy keeper of state prison, one month's salary,              | 60     | 00   |
|       | Daniel Heald, deputy keeper of state prison, one month's salary,              | 60     | 00   |
|       | Daniel Pearsall, deputy keeper of state prison, one month's salary,           | 60     | 00   |
|       | William G. Whitlock, deputy keeper of state prison, one month's salary,       | 55     | 00   |
|       | H. V. A. Veghte, deputy keeper of state prison, one month's salary,           | 55     | 00   |
|       | Edwin Stretch, watchman of state prison, one month's salary,                  | 60     | 00   |
|       | William T. Doran, watchman of state prison, one month's salary,               | 60     | 00   |
|       | Charles Seeds, watchman of state prison, one month's salary,                  | 60     | 00   |
|       | Thomas McLea, watchman of state prison, one month's salary,                   | 60     | 00   |
|       | Patrick Devine, assistant of state prison, one month's salary,                | 40     | 00   |
|       |   | 1,821  | 50   |

R. M. SMITH, Treasurer, in account with the State of New Jersey.

CR.

| 1864. |  | Dolls. | Cts. |
|-------|--|--------|------|
| May   | 6. By cash paid C. C. Burroughs, agent, &c., for express charges to Amboy,   | 1      | 25   |
|       | Owen L. Jones, sheriff of Salem county, transportation and costs,  | 384    | 63   |
|       | George H. Cook, state geologist, for expenses in geological survey pursuant to act of legislature, approved March thirty, one thousand eight hundred and sixty-four,                         | 500    | 00   |
| "     | 7. William C. Lippincott, sheriff of Burlington county, transportation and costs,  | 85     | 51   |
| "     | 9. John A. Wright, for telegraphing to Amboy,  | 0      | 84   |
| "     | 10. Colonel C. J. Ihrie, state librarian, per diem and services from December one, one thousand eight hundred and sixty-three, to April thirteen, one thousand eight hundred and sixty-four, | 230    | 00   |
|       | C. J. Ihrie, for item number fifty-three, in incidental bill,  | 278    | 56   |
|       | Andrew Dutcher, reporter of supreme court, one quarter's salary,   | 50     | 00   |
| "     | 12. Nathaniel Townsend, sheriff of Passaic county, transportation and costs,   | 153    | 78   |
| "     | 13. Fishe and Green, for item number sixty-three, in incidental bill,  | 24     | 42   |
|       | Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,  | 327    | 06   |
| "     | 16. Robert F. Stockton, Jr., adjutant-general, in full for salary to date,   | 500    | 00   |
| "     | 17. Charles L. Watson, sheriff of Cumberland county, transportation and cost,  | 57     | 43   |
|       | Westley H. Green, for item number eighty-nine, in incidental bill,   | 24     | 00   |
| "     | 18. Lucius Q. C. Elmer, salary, holding four circuits and increased salary,  | 728    | 73   |
|       | George Black, for twenty-one days attendance as director of Delaware and Raritan Canal Company,  | 63     | 00   |
|       | William Patterson, for sixteen days attendance as director of Camden and Amboy Railroad Company,   | 48     | 00   |
|       | Eben Winton, for item one hundred and eight, in incidental bill,   | 50     | 00   |
| "     | 19. John S. Chambers, treasurer gaslight company, for item number twenty-six, in incidental bill,  | 217    | 72   |
|       | Joseph Anderson, sheriff of Warren county, transportation and costs,   | 162    | 14   |
| "     | 21. John W. Cain, sheriff of Camden county, transportation and costs,  | 70     | 00   |
| "     | 23. John P. Jackson, for item number sixty, in incidental bill,  | 75     | 00   |
| "     | 25. Garret De Mott, sheriff of Morris county, transportation and costs,  | 182    | 62   |
| "     | 26. Levi Scobey, clerk of house of assembly, one year's salary,  | 1,500  | 00   |
|       | Charles Becker, constable, services rendered in arresting Margaret Shea for arson, per requisition of governor,  | 57     | 75   |
|       | A. M. Reynolds, sheriff of Essex county, transportation and costs,   | 1,457  | 15   |
|       | Garret De Mott, sheriff of Morris county, transportation and costs,  | 177    | 12   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|       |  | Dolls. | Cts. |
|-------|--|--------|------|
| 1864. |  |        |      |
| May   | 26. By cash paid Charles Awes, sheriff of Sussex county, transportation and costs,                       | 68     | 19   |
| "     | 27. Elias Cook, appropriation to state Normal school,  | 1,000  | 00   |
|       | Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,                                | 59     | 02   |
| "     | 30. John Van Dyke, one quarter's salary, holding four circuits and including salary,                     | 809    | 11   |
|       | Honorable William P. McMichael, member of assembly, per diem and mileage,                                | 203    | 90   |
|       | Honorable William P. McMichael, for item number sixty, of incidental bill,                               | 50     | 00   |
| "     | 31. William M. Cox, sheriff of Middlesex county, transportation and costs,                               | 74     | 73   |
| June  | 3. G. Fitzgeorge, for revenue stamps furnished secretary of state,                                       | 25     | 70   |
|       | C. C. Burroughs, agent, &c., New Jersey Express Company, for packages sent,                              | 15     | 05   |
|       | William T. Nicholson, for binding books for state,   | 479    | 84   |
| "     | 6. Bernard McAnnally, sheriff of Hudson county, transportation and costs,                                | 332    | 50   |
| "     | 8. Hough and Yard, for blanks, forms and papers of births, &c., for secretary of state,                  | 103    | 68   |
|       | John A. Post, inspector of state prison, salary to March one, one thousand eight hundred and sixty-four, | 134    | 00   |
|       | Joseph B. Walker, keeper of state prison, one month's salary,  | 150    | 00   |
|       | Mary Walker, matron of state prison, one month's salary,   | 27     | 50   |
|       | Elizabeth Pennington, assistant matron of state prison, one month's salary,                              | 27     | 50   |
|       | John L. Taylor, physician of state prison, one month's salary,   | 37     | 50   |
|       | U. H. Armstrong, doorkeeper of state prison, one month's salary,   | 52     | 00   |
|       | John W. Murphy, clerk of state prison, one month's salary,   | 75     | 00   |
|       | J. G. Van Houten, deputy keeper of state prison, one month's salary,                                     | 70     | 00   |
|       | Henry Roth, deputy keeper of state prison, one month's salary,   | 70     | 00   |
|       | T. W. Baxter, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|       | George Parker, deputy keeper of state prison, one month's salary,  | 65     | 00   |
|       | H. J. Staenard, deputy keeper state prison, one month's salary,  | 65     | 00   |
|       | Charles Harley, deputy keeper of state prison, one month's salary,                                       | 65     | 00   |
|       | L. W. Humphries, deputy keeper of state prison, one month's salary,                                      | 65     | 00   |
|       | C. Townsend, deputy keeper of state prison, one month's salary,  | 65     | 00   |
|       | John Y. Hoagland, deputy keeper of state prison, one month's salary,                                     | 65     | 00   |
|       | Daniel Pearsall, deputy keeper of state prison, one month's salary,                                      | 65     | 00   |
|       | William N. Cornish, deputy keeper of state prison, one month's salary,                                   | 65     | 00   |

R. M. SMITH, Treasurer, in account with the State of New Jersey,

CR..

| 1864. |  | Dolls. | Cts |
|-------|--|--------|-----|
| June  | 8. By cash paid William Lisk, deputy keeper of state prison, one month's salary,   | 65     | 00  |
|       | Daniel Heald, deputy keeper of state prison, one month's salary,   | 65     | 00  |
|       | R. T. Willets, deputy keeper of state prison, one month's salary,  | 65     | 00  |
|       | P. S. Clearman, deputy keeper of state prison, one month's salary,   | 65     | 00  |
|       | C. Snyder, deputy keeper of state prison, one month's salary,  | 65     | 00  |
|       | James K. Bellerjeau, deputy keeper of state prison, one month's salary,  | 65     | 00  |
|       | William G. Whitlock, deputy keeper of state prison, one month's salary,  | 65     | 00  |
|       | H. V. A. Veghte, deputy keeper of state prison, one month's salary,  | 60     | 00  |
|       | Samuel A. Price, deputy keeper of state prison, one month's salary,  | 60     | 00  |
|       | William T. Doran, watchman of state prison, one month's salary,  | 65     | 00  |
|       | Edwin Stretch, watchman of state prison, one month's salary,   | 65     | 00  |
|       | Charles Seeds, watchman of state prison, one month's salary,   | 65     | 00  |
|       | Thomas McLea, watchman of state prison, one month's salary,  | 65     | 00  |
|       | Patrick Devine, assistant of state prison, one month's salary,   | 40     | 00  |
|       | James H. McGuire, deputy keeper of state prison, one month's salary,   | 14     | 00  |
| "     | 9. Thomas J. Stryker, secretary of managers of lunatic asylum, appropriation as per supplement to act of legislature, approved March thirty-one, one thousand eight hundred and sixty-four,        | 1,983  | 50  |
|       | Joseph J. Thompson, late sheriff of Monmouth county, expenses incurred by virtue of "joint resolution relative to his relief," approved March eighteen, one thousand eight hundred and sixty-four, | 1,650  | 00  |
| "     | 10. William Powell, for services as assistant at the state arsenal,  | 1,014  | 50  |
| "     | 11. Honorable Peter Vredenburg, for holding April term circuit court,  | 97     | 50  |
|       | Lewis Perrine quarter-master general, seven months salary,   | 40     | 00  |
| "     | 13. Honorable Henry W. Green, chancellor, one quarter's salary,  | 1,750  | 00  |
|       | Joseph T. Crowell, for item number sixty, in incidental bill,  | 800    | 00  |
|       | Michael Kilcauley, for expenses and services in arresting Timothy Meehan for murder,   | 75     | 00  |
| "     | 17. Robert F. Stockton, Jr., for salary in full to June fifteen, one thousand eight hundred and sixty-four,  | 101    | 25  |
| "     | 20. John H. Meeker, secretary of senate, in full for salary of one thousand eight hundred and sixty-four,  | 250    | 00  |
|       | Charles H. Ingles, for item number twenty-three, of incidental bill,   | 1,300  | 00  |
|       | Ehas Cook, for appropriation to Normal school for one thousand eight hundred and sixty-four  | 93     | 00  |
|       |  | 1,000  | 00  |

R. M. SMITH, Treasurer, in account with the State of New Jersey.

CR.

|       |     | Dolls. Cts.  |          |
|-------|-----|--|----------|
| 1864. |     |  |          |
| June  | 23. | By cash paid P. Vredenburg, for one quarter's salary,  | 675 00   |
| "     | 24. | Furman and Kite, for item number forty-four, of incidental bill,   | 6 78     |
|       |     | William T. Nicholson, for binding done for secretary of state,   | 104 87   |
| July  | 2.  | E. B. Johnson, for copying and indexing record of marriages, &c.,  | 49 92    |
| "     | 6.  | Upton and Miller, for state prison repairs to July one, one thousand eight hundred and sixty-four,                                     | 189 03   |
|       |     | John Thornley, for two copies of "True American," for state library,   | 5 00     |
| "     | 7.  | Frederick T. Frelinghuysen, for salary as attorney-general for quarter ending July one, one thousand eight hundred and sixty-four,     | 375 00   |
|       |     | M. R. Hamilton, for printing, binding and paper, in the contested election case of the second assembly district, of Burlington county, | 498 85   |
| "     | 8.  | Joseph B. Walker, for state prison repairs for quarter ending first ultimo,  | 326 50   |
|       |     | H. A. Buttolph, superintendent Lunatic Asylum, one quarter's salary,   | 500 00   |
|       |     | H. F. Carriell, assistant physician Lunatic Asylum, one quarter's salary,  | 287 50   |
|       |     | Caleb Sager, steward Lunatic Asylum, one quarter's salary,   | 250 00   |
|       |     | Mary Taber, matron Lunatic Asylum, one quarter's salary,   | 112 50   |
|       |     | Jasper S. Scudder, treasurer Lunatic Asylum, one quarter's salary,   | 100 00   |
|       |     | Jasper S. Scudder, treasurer Lunatic Asylum, for board of county patients,   | 1,250 00 |
|       |     | Joseph B. Walker, keeper of state prison, one month's salary,  | 3,341 57 |
|       |     | Mary Walker, matron of state prison, one month's salary,   | 150 00   |
|       |     | Elizabeth Pennington, assistant matron state prison, one month's salary,   | 27 50    |
|       |     | John L. Taylor, physician state prison, one month's salary,  | 27 50    |
|       |     | U. H. Armstrong, door keeper state prison, one month's salary,   | 37 50    |
|       |     | John W. Murphy, clerk state prison, one month's salary,  | 52 00    |
|       |     | J. G. Van Houten, deputy keeper state prison, one month's salary,  | 75 00    |
|       |     | J. Roth, deputy keeper state prison, one month's salary,   | 70 00    |
|       |     | Theodore W. Baxter, deputy keeper state prison, one month's salary,  | 70 00    |
|       |     | George Parker, deputy keeper state prison, one month's salary,   | 65 00    |
|       |     | H. J. Stannard, deputy keeper of state prison, one month's salary,   | 65 00    |
|       |     | Charles Harley, deputy keeper state prison, one month's salary,  | 65 00    |
|       |     | L. W. Humphreys, deputy keeper state prison, one month's salary,   | 65 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |     |   | Dolls. | Cts.     |
|-------|-----|---|--------|----------|
| July  | 8.  | C. Townsend, deputy keeper state prison, one month's salary,  | 65     | 00       |
|       |     | Jno. Y. Hoagland, deputy keeper state prison, one month's salary,   | 65     | 00       |
|       |     | Daniel Pearsall, deputy keeper state prison, one month's salary,  | 65     | 00       |
|       |     | Wm. N. Cornish, deputy keeper state prison, one month's salary,   | 65     | 00       |
|       |     | William Lisk, deputy keeper state prison, one month's salary,   | 65     | 00       |
|       |     | Daniel Heald, deputy keeper state prison, one month's salary,   | 65     | 00       |
|       |     | Robert T. Willetts, deputy keeper state prison, one month's salary,   | 65     | 00       |
|       |     | Jeremiah Dally, deputy keeper of state prion, one month's salary,   | 65     | 00       |
|       |     | Peter S. Clearman, deputy keeper state prison, one month's salary,  | 65     | 00       |
|       |     | C. Snyder, deputy keeper state prison, one month's salary,  | 65     | 00       |
|       |     | James K. Bellerjeau, deputy keeper state pris-<br>on, one month's salary,   | 65     | 00       |
|       |     | H. V. A. Veghte, deputy keeper state prison,<br>one month's salary,   | 60     | 00       |
|       |     | W. G. Whitlock, deputy keeper state prison,<br>one month's salary,  | 65     | 00       |
|       |     | Samuel A. Price, deputy keeper state prison,<br>one month's salary,   | 60     | 00       |
|       |     | William T. Doran, watchman state prison, one<br>month's salary,   | 65     | 00       |
|       |     | Edwin Stretch, watchman state prison, one<br>month's salary,  | 65     | 00       |
|       |     | Charles Seeds, deputy keeper state prison, one<br>month's salary,   | 65     | 00       |
|       |     | Thomas McLea, watchman state prison, one<br>month's salary,   | 65     | 00       |
|       |     | Patrick Devine, assistant at state prison, one<br>month's salary,   | 40     | 00       |
|       |     |   |        | 2,034 50 |
|       |     | M. R. Hamilton, for publishing laws of session<br>of one thousand eight hundred and sixty-<br>four, in "Camden Democrat,"         | 75     | 00       |
| "     | 9.  | George T. Brown, moral instructor state prison,<br>for services to July nine, one thousand eight<br>hundred and sixty-four,       | 150    | 00       |
|       |     | William Grant & Co., for state prison repairs<br>to date,   | 138    | 12       |
|       |     | H. P. Peet, principal New York Institute for<br>Deaf and Dumb, for board, tuition and cloth-<br>ing of thirteen pupils,           | 1,245  | 00       |
|       |     | Josephus Shann, for publishing laws of session<br>of one thousand eight hundred and sixty-<br>four, in "Union National Democrat," | 75     | 00       |
| "     | 12. | Honorable Henry W. Green, for twenty days<br>attendance on court of pardons, at three<br>dollars per day,                         | 60     | 00       |
|       |     | Honorable John M. Cornelison, for twenty<br>days attendance on court of pardons, at<br>three dollars per day, and mileage,        | 72     | 00       |
|       |     | Honorable George F. Fort, for twenty days<br>attendance on court of pardons, at three<br>dollars per day, and mileage,            | 64     | 00       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |     | Doll. Cts.  |                 |
|-------|-----|---|-----------------|
| July  | 12. | By cash paid Honorable Robert S. Kennedy, for twenty days attendance on court of pardons, at three dollars per day and mileage, | 71 00           |
|       |     | Honorable Edmond L. B. Wales, for twenty days attendance on court of pardons, at three dollars per day, and mileage,            | 83 00           |
|       |     | Honorable John Clements, twenty days attendance on court of pardons, at three dollars per day, and mileage,                     | 68 00           |
|       |     | W. S. Johnston, clerk, for twenty days attendance on court of pardons, at three dollars per day,                                | 60 00           |
|       |     | John B. Johnston, sergeant-at-arms, for twenty-two days attendance on court of pardons, at two dollars per day,                 | 44 00           |
|       |     |   | <u>522 00</u>   |
|       |     | Honorable Henry W. Green, member of court of errors and appeals, twenty-three days,   | 115 00          |
|       |     | Honorable Mercer Beasley, member of court of errors and appeals, twenty-three days,   | 115 00          |
|       |     | Honorable John M. Cornelison, member of court of errors and appeals, twenty-three days, and mileage,                            | 127 00          |
|       |     | Honorable Daniel Haines, member of court of errors and appeals, twenty-three days, and mileage,                                 | 137 00          |
|       |     | Honorable Robert S. Kennedy, member of court of errors and appeals, twenty-three days, and mileage,                             | 126 00          |
|       |     | Honorable Elias B. D. Ogden, member of court of errors and appeals, twenty-three days, and mileage,                             | 124 00          |
|       |     | Honorable John Vandyke, member of court of errors and of appeals, twenty-three days, and mileage,                               | 115 00          |
|       |     | Honorable Peter Vredenburg, member of court of errors and appeals, twenty-three days, and mileage,                              | 123 00          |
|       |     | Honorable L. Q. C. Elmer, member of court of errors and appeals, twenty-three days, and mileage,                                | 129 00          |
|       |     | Honorable George F. Fort, member of court of errors and appeals, twenty-three days, and mileage,                                | 119 00          |
|       |     | Honorable Edmond L. B. Wales, member of court of errors and appeals, twenty-three days, and mileage,                            | 138 00          |
|       |     | Honorable John Clement, member of court of errors and appeals, twenty-three days, and mileage,                                  | 123 00          |
|       |     | W. S. Johnston clerk of court of errors and appeals, twenty-three days services,  | 115 00          |
|       |     | John B. Johnston, sergeant-at-arms of court of errors and appeals, twenty-five days services, at two dollars per day,           | 50 00           |
|       |     | George L. Dean, doorkeeper of court of errors and appeals, twenty-five days services, at two dollars per day,                   | 50 00           |
|       |     |   | <u>1,706 00</u> |
|       |     | A. R. Speer, for publishing laws of session of one thousand eight hundred and sixty-four, in "Times," New Brunswick,            | 75 00           |



*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864. |  | Dolls. | Cts. |
|-------|--|--------|------|
| July  | 12. By cash paid John B. Johnson, for thirty-nine days attendance on supreme court, as sergeant-at-arms,   | 78     | 00   |
| "     | 14. John F. Babcock, for publishing laws of session of one thousand eight hundred and sixty-four, in "Freedomman," New Brunswick,  | 75     | 00   |
| "     | George L. Dean, for thirty-nine days attendance on supreme court, as door-keeper,  | 78     | 00   |
| "     | 16. Andrew Mead, for publishing laws of session of one thousand eight hundred and sixty-four, in "Register," Paterson,   | 75     | 00   |
|       | Joseph Carr, Jr. & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "New Jersey Mirror," Mount Holly,  | 75     | 00   |
|       | Adam Bellis & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "Hunterdon County Democrat," Flemington,  | 75     | 00   |
|       | John Simerson & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "Warren Journal," Belvidere,  | 75     | 00   |
|       | S. R. Magonigle & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "Cape May Ocean Wave," Cape Island,   | 75     | 00   |
|       | William S. Sharp & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "National Standard," Salem,  | 75     | 00   |
|       | C. Wills & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "Herald," Mount Holly,   | 75     | 00   |
|       | George S. Riker & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "Daily Advocate," Jersey City,  | 75     | 00   |
|       | B. B. Edsall & Co., for publishing laws of session of one thousand eight hundred and sixty-four, in "Sussex Register," Newton,   | 75     | 00   |
|       | Abraham A. VanSyckle, for six months pension,  | 25     | 00   |
|       | Henry Marke, for six months pension,   | 25     | 00   |
| "     | 17. A. J. Shampanore, for publishing laws of session of one thousand eight hundred and sixty-four, in "Belvidere Intelligencer,"   | 75     | 00   |
|       | Henry Cook, State Geologist, for salary from April one, one thousand eight hundred and sixty-four, to July one, one thousand eight hundred and sixty-four,                                 | 250    | 00   |
|       | One quarter's salary of assistant geologist, to July one, one thousand eight hundred and sixty-four,   | 175    | 00   |
|       | Robert F. Stockton, adjutant general, in full for salary to date,  | 250    | 00   |
| "     | 18. Andrew Dutcher, law reporter, for quarter ending June thirty,  | 50     | 00   |
|       | Andrew Dutcher, law reporter, for services for year ending July four, one thousand eight hundred and sixty-four, under act of March twenty-four, one thousand eight hundred and sixty-two, | 50     | 00   |

R. M. SMITH, Treasurer, in account with the State of New Jersey.

CR.

| 1864.  |   | Dolls. | Cts. |
|--------|---|--------|------|
| July   | 18. By cash paid W. S. Johnston, secretrry of state, for salary to December eighteen, one thousand eight hundand sixty-three,   | 250    | 00   |
|        | W. S. Johnston, secretary of state, for salary to June eighteen, one thousand eight hundred and sixty-four,   | 250    | 00   |
|        | W. S. Johnston, secretary of state, for amount of fees issuing commissions, recording and filing bonds, &c., issuing requisitions and filing and preparing laws for publication, &c., | 500    | 00   |
|        |   | 1,687  | 75   |
| "      | 19. Joshua Jones, for postage stamps furnished state officers,  | 141    | 87   |
|        | O. A. Douglas, for publishing laws of session of one thousand eight hundred and sixty-four, in "Atlantic Democrat," Absecom,  | 75     | 00   |
| "      | 20. F. Pierson, for publishing laws of session of one thousand eight hundred and sixty-four, in "Bridgeton Aurora,"   | 75     | 00   |
|        | Lawrence Holmes, for publishing laws of session of one thousand eight hundred and sixty-four, in "Guardian,"  | 75     | 00   |
| "      | 21. Foote and Drake, for publishing laws of session of one thousand eight hundred and sixty-four, in "New Jersey Journal," Elizabeth,   | 75     | 00   |
|        | Louis C. Vogte, for publishing laws of session of one thousand eight hundred and sixty-four, in "True Democratic Banner," Morristown,   | 75     | 00   |
|        | J. A. Howell, for stationery furnished secretary of state's office,   | 17     | 21   |
|        | Robert Guynne, for publishing laws of session of one thousand eight hundred and sixty-four, in "Salem Sunbeam,"   | 75     | 00   |
| "      | 25. Lewis C. Vogte, for item number one hundred and seven, of incidental bill   | 50     | 00   |
|        | D. W. Belisle, for publishing laws of session of one thousand eight hundred and sixty-four, in "Camden Daily Journal,"  | 75     | 00   |
|        | James S. Yard, for publishing laws of session of one thousand eight hundred and sixty-four, in "Monmouth Democrat,"   | 75     | 00   |
|        | Allen and Callis, for publishing laws of session of one thousand eight hundred and sixty-four, in "Hunterdon Republican,"   | 75     | 00   |
| "      | 26. Daniel Porter, for publishing laws of session of one thousand eight hundred and sixty-four, in "Somerset Unionist,"   | 75     | 00   |
| August | 1. C. C. Burroughs, agent New Jersey Express Company, for express charges in transporting seventy bundles state documents to members of legislature,                                  | 36     | 48   |
|        | A. A. Vance, for publishing laws of session of one thousand eight hundred and sixty-four, in "Jerseyman," Morristown,   | 75     | 00   |
|        | James B. Ferguson, for publishing laws of session of one thousand eight hundred and sixty-four, in "West Jersey Pioneer," Bridgeton,  | 75     | 00   |
|        | Honorable George H. Brown, for one quarter's salary and holding cne circuit court,  | 715    | 00   |

## STATE TREASURER'S REPORT.

69

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.  |   | Dolls. | Cts. |
|--------|---|--------|------|
| August | 1. By cash paid Joseph B. Walker, keeper of state prison, one month's salary, | 150    | 00   |
|        | Mary Walker, matron of state prison, one month's salary,                      | 27     | 50   |
|        | Elizabeth Pennington, assistant matron of state prison, one month's salary,   | 27     | 50   |
|        | John L. Taylor, physician of state prison, one month's salary,                | 37     | 50   |
|        | John W. Murphy, clerk of state prison, one month's salary,                    | 75     | 00   |
|        | U. H. Armstrong, doorkeeper of state prison, one month's salary,              | 52     | 00   |
|        | J. G. Van Houten, deputy keeper of state prison, one month's salary,          | 70     | 00   |
|        | Henry Roth, deputy keeper of state prison, one month's salary,                | 70     | 00   |
|        | Theodore W. Baxter, deputy keeper of state prison, one month's salary,        | 65     | 00   |
|        | George Parker, deputy keeper of state prison, one month's salary,             | 65     | 00   |
|        | L. W. Humphreys, deputy keeper of state prison, one month's salary,           | 65     | 00   |
|        | Charles Harley, deputy keeper of state prison, one month's salary,            | 65     | 00   |
|        | Henry J. Stannard, deputy keeper of state prison, one month's salary,         | 65     | 00   |
|        | Christopher Townsend, deputy keeper state prison, one month's salary,         | 65     | 00   |
|        | Daniel Pearsall, deputy keeper of state prison, one month's salary,           | 65     | 00   |
|        | J. Y. Hoagland, deputy keeper of state prison, one month's salary,            | 65     | 00   |
|        | William N. Cornish, deputy keeper of state prison, one month's salary,        | 65     | 00   |
|        | William Lisk, deputy keeper of state prison, one month's salary,              | 65     | 00   |
|        | Daniel Heald, deputy keeper of state prison, one month's salary,              | 65     | 00   |
|        | R. J. Willets, deputy keeper of state prison, one month's salary,             | 65     | 00   |
|        | Jeremiah Dally, deputy keeper of state prison, one month's salary,            | 65     | 00   |
|        | P. S. Clearman, deputy keeper of state prison, one month's salary,            | 65     | 00   |
|        | C. Snyder, deputy keeper of state prison, one month's salary,                 | 65     | 00   |
|        | J. K. Bellerjeau, deputy keeper of state prison, one month's salary,          | 65     | 00   |
|        | William G. Whitlock, deputy keeper of state prison, one month's salary,       | 65     | 00   |
|        | Samuel A. Price, deputy keeper of state prison, one month's salary,           | 60     | 00   |
|        | H. V. A. Veghte, deputy keeper of state prison, one month's salary,           | 60     | 00   |
|        | William T. Doran, watchman of state prison, one month's salary,               | 65     | 00   |
|        | Edwin Stretch, watchman of state prison, one month's salary,                  | 65     | 00   |
|        | Charles Seeds, watchman of state prison, one month's salary,                  | 65     | 00   |
|        | Thomas McLea, watchman of state prison, one month's salary,                   | 65     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|        |     | Dolls. Cts.   |          |
|--------|-----|---|----------|
| 1864.  |     |   |          |
| August | 3.  | By cash paid Patrick Devine, assistant of state prison, one month's salary,   | 40 00    |
|        |     | David Naar, for current printing for the legislature, legislative documents, &c., of session of one thousand eight hundred and sixty-four,  | 2,034 50 |
|        |     | James C. Manning, for items, numbers ninety-two and ninety-nine, of incidental bill,  | 9,902 34 |
|        |     | Willet Hicks, for item number fifty-nine of incidental bill,  | 33 37    |
|        |     | Eben Winton, for publishing laws of session of one thousand eight hundred and sixty-four, in "Bergen County Democrat,"  | 6 12     |
| "      | 9.  | Eben Winton, for printing minutes of Assembly, for session of one thousand eight hundred and sixty-four,  | 75 00    |
|        |     | Charles S. Beals, for telegraphic despatches by independent telegraph company,  | 2,919 72 |
| "      | 11. | Elias B. D. Ogden, for one-quarter's salary as judge of supreme court,  | 23       |
|        |     | John B. Johnson, for forty-three days attendance on court of chancery,  | 675 00   |
|        |     | Joseph Mc Pherson, for item number sixty-six of incidental bill,  | 86 00    |
| "      | 13. | W. T. Nicholson, for binding and blank books,   | 7 00     |
| "      |     | Robert F. Stockton, Jr., adjutant general, in full of salary to date,   | 180 70   |
| "      | 15. | James L. Kennedy, treasurer New York institute for blind, for support, education and clothing of beneficiaries, for six months ending June thirty, one thousand eight hundred and sixty-four, | 250 00   |
| "      | 17. | Lucius Q. C. Elmer, for one-quarter's salary, justice of the supreme court,   | 885 65   |
|        |     | Conrad Hollinger, for publishing laws of session of one thousand eight hundred and sixty-four, in New Jersey Volksman,"   | 675 00   |
|        |     | A. O. Evans, for publishing laws of session of one thousand eight hundred and sixty-four, in "Hudson County Democrat,"  | 75 00    |
|        |     | A. S. Barber, for publishing laws of session of one thousand eight hundred and sixty-four, in "Constitution," Woodbury,   | 75 00    |
|        |     | Lorton M. Cushing, for publishing laws of session of one thousand eight hundred and sixty-four, in "Plainfield Union,"  | 75 00    |
|        |     | Lorton M. Cushing, for publishing proclamations in "Plainfield Union,"  | 1 80     |
| "      | 22. | Samuel Ellis, for roofing arsenal,  | 198 20   |
|        |     | Joseph D. Bedle, for services and counsel fees on cause of Joseph J. Thompson, ads. John Whitman, under joint resolution passed March eighteen, one thousand eight hundred and sixty-three,   | 369 50   |
| "      | 23. | Bunn and Barber, for iron-bound handle in stamp, and iron-bound mallet,   | 5 45     |
|        |     | Upton and Miller, repairing and painting roof of arsenal under act approved March 28, 1862,   | 215 96   |
|        |     | Benjamin Snyder, for publishing laws of session of one thousand eight hundred and sixty-four, in "Monmouth Herald and Inquirer,"  | 75 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey,*

CR..

| 1864.     |     | Dolls.  | Cts.     |
|-----------|-----|---|----------|
| August    | 24. | By cash paid W. B. and T. T. Kinney, for two years subscription of "Newark Daily Advertiser," for state library,  | 14 85    |
|           |     | O. C. Cone, for publishing laws of session of one thousand eight hundred and sixty-four, in "Somerset Messenger,"   | 75 00    |
| "         | 25. | Isaac N. Kerlin, superintendent of Pennsylvania Training School, for maintenance of children,   | 1,487 39 |
| "         | 26. | B. Williamson, for counsel fee in the case of Joseph J. Thompson, advs. John Whitman, under joint resolution passed March eighteen, one thousand eight hundred and sixty three, | 300 00   |
| "         | 27. | O. C. Cone, for publishing proclamations in "Somerset Messenger,"   | 4 50     |
|           |     | Charles L. Davis, for publishing laws of session of one thousand eight hundred and sixty-four, in "Ocean Emblem," Tom's river,  | 75 00    |
| "         | 28. | John Van Dyke, for one quarter's salary as justice of the supreme court,  | 675 00   |
| "         | 31. | Robert Allen, Junior, for services in case of Joseph J. Thompson, ads. John Whitman, under joint resolution passed March eighteen, one thousand eight hundred and sixty-three,  | 158 35   |
|           |     | C. J. Ihrie, for salary as state librarian for three months ending July thirteen, one thousand eight hundred and sixty-four,  | 200 00   |
|           |     | Hough and Yard, for printing blanks furnished to secretary of state,  | 17 00    |
| September | 3.  | Sinnickson Chew, for publishing laws of session of one thousand eight hundred and sixty-four, in "West Jersey Press," Camden,   | 75 00    |
| "         | 6.  | George F. Nixon, for publishing laws of session of one thousand eight hundred and sixty-three, in "Bridgeton Chronicle,"  | 75 00    |
| "         | 8.  | F. Mortimer Lewis, for tuition, boarding, clothing, &c., of beneficiaries in the Pennsylvania Institute for the Deaf and Dumb,  | 742 80   |
|           |     | David Naar, for publishing laws of session of one thousand eight hundred and sixty-three, in Trenton "True American,"   | 75 00    |
|           |     | David Naar, for publishing laws of session of one thousand eight hundred and sixty-four, in Trenton "True American,"  | 75 00    |
|           |     | David Naar, for publishing laws of session of one thousand eight hundred and sixty-four, in Daily Trenton "True American,"  | 873 00   |
|           |     | Joseph B. Walker, keeper of state prison, one month's salary,   | 150 00   |
|           |     | Mary Walker, matron of state prison, one month's salary,  | 27 50    |
|           |     | Elizabeth Pennington, assistant matron of state prison, one month's salary,   | 27 50    |
|           |     | John L. Taylor, physician of state prison, one month's salary,  | 37 50    |
|           |     | John W. Murphy, clerk of state prison, one month's salary,  | 75 00    |
|           |     | U. H. Armstrong, doorkeeper of state prison, one month's salary,  | 52 00    |
|           |     | J. G. Van Houten, deputy keeper of state prison, one month's salary,  | 70 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|              |   | Dolls. Cts. |    |
|--------------|---|-------------|----|
| 1864.        |   |             |    |
| September 8. | By cash paid Henry Roth, deputy keeper of state prison, one month's salary,   | 70          | 00 |
|              | Theodore W. Baxter, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | George Parker, deputy keeper of state prison, one month's salary,   | 65          | 00 |
|              | L. W. Humphreys, deputy keeper of state prison, one month's salary,   | 65          | 00 |
|              | Charles Harley, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | H. J. Stannard, deputy keeper of state prison, one month's salary,  | 32          | 50 |
|              | C. Townsend, deputy keeper of state prison, one month's salary,   | 65          | 00 |
|              | David Pearsall, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | William N. Cornish, deputy keeper state prison, one month's salary,   | 65          | 00 |
|              | Daniel Heald, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | R. T. Willits, deputy keeper of state prison, one month's salary,   | 65          | 00 |
|              | Jeremiah Dally, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | P. S. Clearman, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | C. Snyder, deputy keeper of state prison, one month's salary,   | 65          | 00 |
|              | James K. Bellerjeau, deputy keeper of state prison, one month's salary,   | 65          | 00 |
|              | William G. Whitlock, deputy keeper state prison, one month's salary,  | 65          | 00 |
|              | Samuel A. Price, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|              | H. V. A. Veghte, deputy keeper of state prison, one month's salary,   | 60          | 00 |
|              | William T. Doran, watchman of state prison, one month's salary,   | 65          | 00 |
|              | Edwin Stretch, watchman of state prison, one month's salary,  | 65          | 00 |
|              | Charles Seeds, watchman of state prison, one month's salary,  | 65          | 00 |
|              | Thomas McLea, watchman of state prison, one month's salary,   | 65          | 00 |
|              | John Y. Hoagland, deputy keeper of state prison, one month's salary,  | 65          | 00 |
|              | Patrick Devine, assistant of state prison, one month's salary,  | 40          | 00 |
| " 9.         | W. B. and T. T. Kinney, for publishing laws of session of one thousand eight hundred and sixty-four, in "Daily Advertiser," Newark, | 1,937       | 00 |
|              | J. R. Freese, for publishing laws of session of one thousand eight hundred and sixty-four, in Weekly Gazette and Republican,"       | 75          | 00 |
|              | J. R. Freese, for publishing laws of session of one thousand eight hundred and sixty-four, in "Daily Gazette and Republican,"       | 75          | 00 |
|              | Benjamin Naar, Jr., for engrossing resolutions relative to Captain Boggs,   | 873         | 00 |
|              | Dorsey Gardner for publishing laws of session of one thousand eight hundred and sixty-four, in "Daily Monitor,"                     | 10          | 00 |
|              |   | 873         | 00 |

## STATE TREASURER'S REPORT.

73

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.     |     | Dolls.   | Cts.     |
|-----------|-----|--|----------|
| September | 9.  | By cash paid Dorsey Gardner, for printing slips of laws for secretary of state,  | 83 00    |
| "         | 10. | Charles Frederick Schew, for publishing laws of session of one thousand eight hundred and sixty-four, in "Egg Harbor Pilot,"   | 75 00    |
| "         | 12. | E. N. Fuller, for printing, folding and stitching three thousand copies pamphlet laws of one thousand eight hundred and sixty-four,  | 4,366 50 |
|           |     | Christopher Wilson, for six months pension,  | 30 00    |
|           |     | Henry A. Hopper, sheriff of Bergen county, transportation and costs,   | 117 55   |
|           |     | Breareley, Cogill and company, for item number sixty-five of incidental bill,  | 12 24    |
|           |     | John L. Jones, sheriff of Hunterdon county, transportation and costs,  | 150 27   |
|           |     | Arma Atkinson, for six months pension,   | 25 00    |
|           |     | William Powell, for services as assistant in State arsenal,  | 97 50    |
| "         | 15. | Henry W. Green, for one-quarter's salary as chancellor,  | 800 00   |
|           |     | Robert F. Stockton, adjutant general, in full for salary to date,  | 250 00   |
|           |     | Ebenezer Perry, per W. S. Johnson, attorney, for balance of pension,   | 4 20     |
|           |     | Nathaniel Bonnell, sheriff of Union county, transportation and costs,  | 140 63   |
|           |     | P. Vredenburg, for one-quarter's salary, and holding two circuit courts,   | 755 00   |
|           |     | Lawrence Holmes, for publishing proclamations in "Paterson Guardian,"  | 5 00     |
|           |     | Joseph Wilson, for six months pension,   | 26 00    |
|           |     | Charles Arves, sheriff of Sussex county, transportation and costs,   | 126 46   |
| September | 29. | Wilkinson and Blackfan, for seventy tons of coal furnished state house,  | 840 00   |
|           |     | Jordan Woolley, sheriff of Monmouth county, transportation and costs,  | 130 00   |
|           |     | W. H. Knapp, for publishing laws of session of one thousand eight hundred and sixty-four, in New Jersey "Frei Zeitung,"  | 75 00    |
|           |     | G. Fitzgeorge, for five cent revenue stamps furnished secretary of state,  | 8 50     |
| "         | 26. | Elias Cook, for appropriation to Normal school for one thousand eight hundred and sixty-four   | 1,000 00 |
|           |     | C. J. Ihrle, for books furnished state library,  | 250 00   |
| "         | 27. | William Chapin, principal of Pennsylvania Institute for instruction of blind, for board and tuition of the beneficiaries, for six months, ending October one, one thousand eight hundred and sixty-four, | 1,116 65 |
| October   | 3.  | William Weeks, for six months pension,   | 25 00    |
|           |     | John Suter, for six months pension,  | 26 00    |
|           |     | Patience Venell, for six months pension,   | 26 00    |
|           |     | Rebecca Hodgson, for six months pension,   | 20 00    |
| "         | 5.  | H. A. Buttolph, superintendent Lunatic Asylum, one quarter's salary,   | 500 00   |
|           |     | H. F. Carriell, assistant physician Lunatic Asylum, one quarter's salary,  | 287 50   |
|           |     | Caleb Sager, steward Lunatic Asylum, one quarter's salary,   | 250 00   |
|           |     | Mary Taber, matron Lunatic Asylum, one quarter's salary,   | 112 50   |

**New Jersey State Library**

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.   |    |  | Dolls. | Cts. |
|---------|----|--|--------|------|
| October | 5. | By cash paid Jasper S. Scudder, treasurer Lunatic Asylum, one quarter's salary,                              | 100    | 00   |
|         |    |  | 1,250  | 00   |
|         |    | Owen L. Jones, sheriff of Salem county, transportation and costs,  | 244    | 67   |
|         |    | William M. Cox, sheriff of Middlesex county, transportation and costs,                                       | 86     | 77   |
|         |    | Nathaniel Townsend, sheriff of Passaic county, transportation and costs,                                     | 370    | 74   |
|         |    | Charles Scribner, for three hundred and seventy-two copies of Guyot's maps, delivered to county clerks, &c., | 2,976  | 00   |
|         |    | Joseph B. Walker, keeper of state prison, one month's salary,  | 150    | 00   |
|         |    | Mary Walker, matron of state prison, one month's salary,   | 27     | 50   |
|         |    | Elizabeth Pennington, assistant matron of state prison, one month's salary,                                  | 27     | 50   |
|         |    | John W. Murphy, clerk of state prison, one month's salary,   | 75     | 00   |
|         |    | John L. Taylor, physician of state prison, one month's salary,   | 37     | 50   |
|         |    | U. H. Armstrong, doorkeeper of state prison, one month's salary,   | 52     | 00   |
|         |    | J. G. Van Houten, deputy keeper of state prison, one month's salary,   | 70     | 00   |
|         |    | Henry Roth, deputy keeper of state prison, one month's salary,   | 70     | 00   |
|         |    | Daniel Heald, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | Charles Harley, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | William G. Whitlock, deputy keeper of state prison, one month's salary,                                      | 65     | 00   |
|         |    | Jeremiah Dally, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | Christopher Townsend, deputy keeper of state prison, one month's salary,                                     | 65     | 00   |
|         |    | David Pearsall, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | William Lisk, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | L. W. Humphreys, deputy keeper of state prison, one month's salary,  | 65     | 00   |
|         |    | R. T. Willets, deputy keeper of state prison, one month's salary,  | 65     | 00   |
|         |    | C. Snyder, deputy keeper of state prison, one month's salary,  | 65     | 00   |
|         |    | John Y. Hoagland, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | T. W. Baxter, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | George Parker, deputy keeper of state prison, one month's salary,  | 65     | 00   |
|         |    | P. S. Clearman, deputy keeper of state prison, one month's salary,   | 65     | 00   |
|         |    | H. J. Stannard, deputy keeper of state prison, one month's salary,   | 97     | 50   |
|         |    | William N. Cornish, deputy keeper of state prison, one month's salary,                                       | 52     | 00   |
|         |    | Edwin Stretch, watchman of state prison, one month's salary,   | 65     | 00   |



*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.   |  | Dolls. | Cts. |
|---------|--|--------|------|
| October | 5. By cash paid William T. Doran, watchman of state prison, one month's salary,  | 65     | 00   |
|         | Thomas McLea, watchman of state prison, one month's salary,  | 65     | 00   |
|         | Charles Seeds, watchman of state prison, one month's salary,   | 65     | 00   |
|         | Samuel A. Price, deputy keeper of state prison, one month's salary,  | 60     | 00   |
|         | H. V. A. Veghte, doorkeeper of state prison, one month's salary,   | 60     | 00   |
| ,       | 7. Patrick Devine, assistant of state prison, one month's salary,  | 1,949  | 00   |
| "       | William C. Lippincott, sheriff of Burlington county, transportation and costs,   | 40     | 00   |
| "       | 10. Doctor George H. Cook, State Geologist, for services of self and assistant, for quarter ending September thirty, one thousand eight hundred and sixty-four,  | 283    | 00   |
|         | John Nottman, for services as architect, rendered committee of legislature on state library,   | 425    | 00   |
| "       | 11. George F. Brown, services as moral instructor of state prison,   | 30     | 00   |
| "       | 12. Richard S. Field, for appropriation for support of Farnum preparatory school for one thousand eight hundred and sixty-four,  | 150    | 00   |
| "       | 15. Robert F. Stockton, Jr., adjutant general, one month's salary to date,   | 1,200  | 00   |
| "       | 17. Frederick T. Frelinghuysen, for salary as attorney-general for three months ending October one, one thousand eight hundred and sixty-four,   | 250    | 00   |
|         | Jasper S. Scudder, treasurer, &c., for board of county patients in lunatic asylum for quarter ending September fifteenth, one thousand eight hundred and sixty-four,   | 375    | 00   |
|         | Collins Stone, principal, for board, clothing, &c., in American Asylum during year ending August one, one thousand eight hundred and sixty-three,  | 3,242  | 85   |
|         | Collins Stone, principal, for board, clothing, &c., in American Asylum during year ending July, one thousand eight hundred and sixty-four; less, work twenty-five cents, and money from money, eleven dollars and fifty cents, | 19     | 75   |
|         | Collins Stone, principal, for board and tuition of Waldron H. Halsey, for six months,  | 14     | 12   |
| "       | 19. Charles L. Watson, sheriff of Cumberland county, transportation and cost,  | 62     | 50   |
| "       | 20. Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,  | 96     | 37   |
| "       | 21. Nathaniel Townsend, sheriff of Passaic county, transportation and costs,   | 59     | 97   |
| "       | 21. Honorable P. Vredenburg, for holding one circuit court,  | 87     | 22   |
| "       | 22. Joshua Jones, for postage stamps furnished state officers,   | 155    | 38   |
|         | E. E. Johnson, for tabling statistics of marriages, &c.,   | 40     | 00   |
| "       | 26. William M. Cox, sheriff of Middlesex county, transportation and costs,   | 325    | 55   |
| "       | 28. Elias Cook, for appropriation to state Normal school,  | 41     | 76   |
|         |  | 488    | 93   |
|         |  | 1,000  | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.   |   | Dolls. | Cts. |
|---------|---|--------|------|
| October | 28. By cash paid A. M. Reynolds, sheriff of Essex county, transportation and costs,       | 1,339  | 65   |
|         | Freehold and Jamesburgh Railroad Company, for transportation of paymaster to South Amboy, |        | 0 78 |
|         | John W. Cain, sheriff of Camden county, transportation and costs,                         | 366    | 21   |
|         | Joseph B. Walker, keeper of state prison, one month's salary,                             | 150    | 00   |
|         | Mary Walker, matron of state prison, one month's salary,                                  | 27     | 50   |
|         | Elizabeth Pennidgton, assistant matron state prison, one month's salary,                  | 27     | 50   |
|         | John L. Taylor, physician state prison, one month's salary,                               | 37     | 50   |
|         | John W. Murphy, clerk state prison, one month's salary,                                   | 75     | 00   |
|         | U. H. Armstrong, door keeper state prison, one month's salary,                            | 52     | 00   |
|         | J. G. Van Houten, deputy keeper state prison, one month's salary,                         | 70     | 00   |
|         | J. Roth, deputy keeper state prison, one month's salary,                                  | 70     | 00   |
|         | Theodore W. Baxter, deputy keeper state prison, one month's salary,                       | 65     | 00   |
|         | George Parker, deputy keeper state prison, one month's salary,                            | 65     | 00   |
|         | L. W. Humphreys deputy keeper state prison, one month's salary,                           | 65     | 00   |
|         | H. J. Stannard, deputy keeper of state prison, one month's salary,                        | 65     | 00   |
|         | Charles Harley, deputy keeper state prison, one month's salary,                           | 65     | 00   |
|         | C. Townsend, deputy keeper state prison, one month's salary,                              | 65     | 00   |
|         | Daniel Pearsall, deputy keeper state prison, one month's salary,                          | 65     | 00   |
|         | John Y. Hoagland, deputy keeper of state prison, one month's salary,                      | 65     | 00   |
|         | William N. Cornish, deputy keeper of state prison, one month's salary,                    | 65     | 00   |
|         | William Lisk, deputy keeper of state prison, one month's salary,                          | 65     | 00   |
|         | R. T. Willets, deputy keeper of state prison, one month's salary,                         | 65     | 00   |
|         | J. Dalley, deputy keeper of state prison, one month's salary,                             | 65     | 00   |
|         | P. S. Clearman, deputy keeper of state prison, one month's salary,                        | 65     | 00   |
|         | C. Snyder, deputy keeper of state prison, one month's salary,                             | 65     | 00   |
|         | William G. Whitlock, deputy keeper of state prison, one month's salary,                   | 65     | 00   |
|         | Samuel A. Price, deputy keeper of state prison, one month's salary,                       | 60     | 00   |
|         | H. V. A. Veghte, deputy keeper of state prison, one month's salary,                       | 60     | 00   |
|         | William T. Doran, watchman of state prison, one month's salary,                           | 65     | 00   |
|         | Edwin Stretch, watchman of state prison, one month's salary,                              | 65     | 00   |
|         | Charles Seeds, watchman of state prison, one month's salary,                              | 65     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

|          |     | Dolls. Cts.  |          |
|----------|-----|--|----------|
| 1864.    |     |  |          |
| October  | 28. | By cash paid Thomas McLea, watchman of state prison, one month's salary,   | 65 00    |
|          |     | James K. Bellerjeau, deputy keeper of state prison, one month's salary,  | 130 00   |
|          |     | Patrick Devine, assistant of state prison, one month's salary,   | 40 00    |
|          |     | Daniel Heald, deputy keeper of state prison, one month's salary,   | 65 00    |
|          |     |  | <hr/>    |
|          |     |  | 2,099 50 |
| November | 3.  | Charles Scribner, for five hundred and forty-eight copies of Guyot's physical and descriptive maps,                            | 4,384 00 |
|          | "   | Garret De Mott, sheriff of Morris county, transportation and costs,  | 97 08    |
|          | "   | 4. Honorable George H. Browne, for one quarter's salary and holding circuit,   | 715 00   |
|          |     | Honorable E. B. Dayton Ogden, for one quarter's salary and holding circuit,  | 795 00   |
|          | "   | 11. Honorable Charles J. Ihrie, for one-quarter's salary,  | 200 00   |
|          | "   | 12. Robert F. Stockton, Jr., for one month's salary as adjutant-general,   | 250 00   |
|          | "   | 15. James Hood, collector of Cumberland county, appropriation to common schools,   | 1,009 04 |
|          |     | Andrew Dutcher, law reporter, for salary for four months ending October thirty-one, one thousand eight hundred and sixty-four, | 66 67    |
|          | "   | 17. Franklin Smith, collector of Sussex county, appropriation to public schools,   | 1,064 39 |
|          |     | Hough and Yard, for printing two hundred and fifty copies blank receipts, &c., for secretary of state,                         | 25 50    |
|          | "   | 18. Honorable Lucius Q. C. Elmer, for quarter's salary and holding five circuit courts,  | 855 00   |
|          |     | N. Booraem, collector of Middlesex county, appropriation to public schools,  | 1,553 85 |
|          |     | Honorable Daniel Haines, for one year's salary and circuit fees,   | 2,706 66 |
|          |     | Stephen S. Thorn, for publishing public laws in "Newark Daily Journal,"  | 75 00    |
|          | "   | 19. William Tinsman, collector of Hunterdon county, appropriation to public schools,   | 1,502 25 |
|          |     | J. C. Norris, collector of Mercer county, appropriation to public schools,   | 1,669 96 |
|          | "   | 21. Jesse Smith, collector of Morris county, appropriation to public schools,  | 1,548 00 |
|          |     | Murphy and Bechtel, for publishing proclamation in "Monitor"   | 4 60     |
|          | "   | 22. A. P. Fonda, collector of Passaic county, appropriation to public schools,   | 1,295 08 |
|          | "   | 23. Josephus Sooy, Jr., collector of Burlington county, appropriation to public schools,                                       | 2,219 85 |
|          |     | William Bush, collector of Essex county, appropriation to public schools,  | 4,413 58 |
|          | "   | 25. Elias Cook, for appropriation to Normal school,  | 1,000 00 |
|          |     | Andrew Mead, for publishing proclamation in "Paterson Daily Register,"   | 4 50     |
|          | "   | 26. T. B. Stow, collector of Salem County, appropriation to public schools,  | 1,002 48 |
|          | "   | 28. Honorable John Van Dyke, for one-quarter's salary, and holding four circuit courts,  | 835 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey.*

CR.

| 1864.        |  | Dolls.         | Cts.      |
|--------------|--|----------------|-----------|
| November 29. | By cash paid Charles Scribner, for five hundred and eighty Guyott physical and descriptive maps furnished public schools,                                | 4,640          | 00        |
|              | H. C. Gulick, collector of Ocean county, appropriation to public schools,  | 498            | 87        |
|              | W. S. Johnson, for amount paid board of state convassers per diem and mileage,   | 63             | 20        |
| " 30.        | David Naar, for advertising proposals for coal, and printing law slips,  | 16             | 60        |
|              | C. J. Ihrie, state librarian, for ten days special attendance,   | 20             | 00        |
|              | S. O. Horton, collector of Union county, appropriation to public schools,  | 1,240          | 04        |
|              | John V. Veghte, collector of Somerset county, appropriation to public schools,   | 984            | 58        |
|              | Charles Hand, collector of Cape May county, appropriation to public school,  | 318            | 27        |
|              | David Naar, publishing civil proclamation of governor, in "True American,"   | 81             | 65        |
|              | C. C. Burroughs, for express charges of packages sent by Secretary of State,   | 2              | 00        |
|              | George F. Brown, for salary as moral instructor of state prison,   | 50             | 00        |
|              | George R. Mc Carter, printing senate journal, paper, stitching and binding,  | 678            | 72        |
|              | R. M. Smith, for boxing, directing and transporting laws of one thousand eight hundred and sixty-four, to county collectors, members of legislature, &c. | 320            | 00        |
|              | Joel Parker, governor, on account of salary,   | 2,000          | 00        |
|              | R. M. Smith, for one year's salary,  | 2,500          | 00        |
|              | R. M. Smith, for supervision of state house during year one thousand eight hundred and sixty-four,   | 75             | 00        |
|              | Charles McCracken, collector of Warren county, appropriation to public schools,  | 1,269          | 24        |
|              | E. W. Kingsland, collector of Hudson county, appropriation to public schools,  | 2,799          | 57        |
|              | John Lafoucherie, for six month's pension,   | 26             | 00        |
|              | William H. Conover, collector of Monmouth county, appropriation to public schools,   | 1,756          | 28        |
|              | I. L. C. Tatem, collector of Gloucester county, appropriation to public schools,   | 823            | 30        |
|              | Kelsey and Gillam, for publishing laws in "New Jersey Herald," Newton,   | 75             | 00        |
|              | Randel E. Morgan, collector of Camden county, appropriation to public schools,   | 1,538          | 09        |
|              | State of New Jersey, for amount of sundry incidental paid from numbers one to twenty-eight,  | 919            | 79        |
|              | Whitfield S. Johnson, for fees for issuing civil and military commissions, recording and filing commissioners reports, &c., &c.,                         | 2,396          | 37        |
|              | A. G. Clarke, collector of Atlantic county, appropriation to public schools,   | 528            | 29        |
|              | Cornelius Lydecker, collector of Bergen county, appropriation to public schools,   | 964            | 99        |
|              |  | <u>396,410</u> | <u>28</u> |

---

---

CONDENSED STATEMENT

OF THE

FOREGOING ACCOUNT.

---

---

*A Condensed Statement from the Treasurer's Accounts.*

DR.

|   | Dolls. Cts.  |
|---|--------------|
| Balance on hand at last settlement,     | \$104,654 96 |
| Forfeited recognizances,                | 545 50       |
| Dividends,                              | 20,000 00    |
| Tax on capital stock,                   | 50,956 38    |
| Commissioners of Deeds of other states, | 230 00       |
| Interest,                               | 2,672 40     |
| Civil Commissions,                      | 450 00       |
| State Tax,                              | 100,000 00   |
| Transit Duties,                         | 250,696 04   |
| Pedlars' Licenses,                      | 616 00       |
| Assessments on private acts,            | 4,862 00     |
|   | <hr/>        |
|   | 535,683 28   |

## STATE TREASURER'S REPORT.

81

*A Condensed Statement from the Treasurer's Books.*

CR.

|   | Dolls. Cts. |
|---|-------------|
| Requisition,  | 204 20      |
| Special loan,   | 95,000 00   |
| Appropriation to Guyott's maps,   | 12,000 00   |
| Court of errors and appeals,  | 3,017 00    |
| Farnum preparatory school,  | 1,200 00    |
| Managers lunatic asylum,  | 12,484 12   |
| Appropriation for relief of Joseph J. Thompson,                                 | 1,842 35    |
| Pennsylvania training school,   | 2,937 39    |
| Postage,  | 1,015 86    |
| Interest,   | 2,850 00    |
| New York Institute for Deaf and Dumb,   | 2,370 01    |
| State arsenal,  | 804 16      |
| New York Institute for Blind,   | 1,785 65    |
| Appropriation to new wing of state house,                                       | 300 00      |
| Pennsylvania Institute for Blind,   | 1,983 31    |
| Pennsylvania Institute for Deaf and Dumb,                                       | 1,449 00    |
| Appropriation to lunatic asylum,  | 10,920 00   |
| Court of pardons,   | 1,029 00    |
| State prison repairs,   | 2,147 23    |
| Salaries lunatic asylum,  | 4,812 50    |
| Normal school,  | 10,500 00   |
| Pension,  | 610 30      |
| State library,  | 1,082 25    |
| Militia,  | 14,086 00   |
| Transportation and costs,   | 12,963 57   |
| Legislature,  | 23,724 22   |
| State account,  | 15,185 39   |
| American asylum,  | 221 37      |
| Salaries,   | 32,276 86   |
| State prison,   | 25,604 66   |
| Printing,   | 25,276 90   |
| Incidentals,  | 16,976 56   |
| Appropriation to public schools for one thousand eight hundred and sixty-three, | 26,400 42   |
| Appropriation to public schools for one thousand eight hundred and sixty-four,  | 30,000 00   |
| Geological survey,  | 1,350 00    |
| Balance on hand, as per certificate,  | 139,273 00  |
|   | <hr/>       |
|   | 535,683 28  |

*The following statement will show the Receipts of the Treasury*

|   |         | Dolls. | Cts.       |
|---|---------|--------|------------|
| <b>RECEIPTS.</b>  |         |        |            |
| <i>From Joint Companies :</i>   |         |        |            |
| Dividends on capital stock,   | 20,000  | 00     |            |
| Transit duties from Camden and Amboy Railroad Company,                  | 151,214 | 32     |            |
| Transit duties from Delaware and Raritan Canal Company,                 | 64,311  | 48     |            |
| Interest on joint companies' bonds,                                     | 2,534   | 40     |            |
|   |         |        | 238,060 20 |
| <i>From other sources :</i>   |         |        |            |
| Interest on Mrs. Hewling's bond,  | 138     | 00     |            |
| Transit duties on New Jersey Railroad and Transportation Company,       | 35,140  | 77     |            |
| Transit duties on Belvidere and Delaware Railroad Company,              | 28      | 09     |            |
| Transit duties on Freehold and Jamesburg Railroad Company,              | 1       | 38     |            |
| Tax on capital stock of New York and Erie Railroad Company,             | 3,150   | 00     |            |
| Tax on capital stock of Central Railroad Company,                       | 24,576  | 26     |            |
| Tax on capital stock of Paterson and Ramapo Railroad Company,           | 1,241   | 12     |            |
| Tax on capital stock of New Jersey Railroad and Transportation Company, | 21,989  | 00     |            |
| Forfeited Recognizances,  | 545     | 50     |            |
| Commissioner of Deeds of other States,                                  | 230     | 00     |            |
| Civil Commissions,  | 450     | 00     |            |
| State Tax,  | 100,000 | 00     |            |
| Pedlars' Licenses,  | 616     | 00     |            |
| Assessment on private acts,   | 4,862   | 00     |            |
|   |         |        | 192,968 12 |
|   |         |        | 431,028 32 |



## STATE TREASURER'S REPORT.

83

*and Disbursements therefrom for the year ending November, 30, 1864.*

|   |           | Dolls. Cts. |
|---|-----------|-------------|
| DISBURSEMENTS.                                  |           |             |
| <i>Ordinary Expenses :</i>                      |           |             |
| Pennsylvania training school,                   | 2,937 39  |             |
| Postage,  | 1,015 86  |             |
| Interest,                                       | 2,850 00  |             |
| Deaf and dumb,                                  | 3,819 01  |             |
| Blind,  | 3,768 96  |             |
| Court of errors and appeals,                    | 3,017 00  |             |
| State arsenal,                                  | 804 16    |             |
| Court of pardons,                               | 1,029 00  |             |
| State prison repairs,                           | 2,147 23  |             |
| Salaries state lunatic asylum,                  | 4,812 50  |             |
| Pensions,                                       | 610 30    |             |
| State library,                                  | 1,082 25  |             |
| Transportation and costs,                       | 12,963 57 |             |
| Legislature,                                    | 23,724 22 |             |
| State account,                                  | 15,185 39 |             |
| American asylum,                                | 221 37    |             |
| Salaries,                                       | 32,276 86 |             |
| State prison,                                   | 25,604 66 |             |
| Printing,                                       | 25,276 90 |             |
| Incidentals,                                    | 16,976 56 |             |
|   |           | 180,123 19  |
| <i>Extraordinary Expenses :</i>                 |           |             |
| Requisition,                                    | 204 20    |             |
| Special loan,                                   | 95,000 00 |             |
| Appropriation to Guyott's maps,                 | 12,000 00 |             |
| Farnum's preparatory school,                    | 1,200 00  |             |
| Managers of lunatic asylum,                     | 12,484 12 |             |
| Appropriation for relief of Joseph J. Thompson, | 1,842 35  |             |
| Appropriation to lunatic asylum,                | 10,920 00 |             |
| Normal school,                                  | 10,500 00 |             |
| Militia,  | 14,086 00 |             |
| Appropriation to public schools,                | 56,400 42 |             |
| Geological survey,                              | 1,350 00  |             |
| Appropriation to new wing state house,          | 1,300 00  |             |
|   |           | 216,287 09  |
|   |           | 396,410 28  |



The Committee of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing accounts and the evidences relating thereto, and having compared the same with the books in which the accounts of the Treasurer are kept, do hereby certify that the same is correctly stated and balanced, and that they find in the hands of the Treasurer to his credit in sundry banks, a balance of one hundred and thirty-nine thousand two hundred and seventy-three (139,273) dollars.

AMOS ROBINS,  
EDWARD W. SCUDDER,  
PROVIDENCE LUDLAM,  
*Committee of Senate.*

J. VAN VORST,  
C. A. LIGHTHIPE,  
J. W. HEULINGS,  
PHILIP A. DOUGHERTY,  
*Committee of General Assembly.*

W. S. JOHNSON, *Auditor.*



---

---

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

**NEW JERSEY SCHOOL FUND.**

---

---



## STATE TREASURER'S REPORT.

89

*R. M. SMITH, Treasurer, in account with the New Jersey School Fund.*

DR.

|              |  | Dolls. | Cts.     |
|--------------|--|--------|----------|
| 1863.        |  |        |          |
| November 30. | To balance on hand as per last settlement,   | 32,269 | 75       |
| December 3.  | Cash received of Lewis Perrine for two years interest on bond and mortgage,        | 360    | 00       |
| " 7.         | William B. Kuhl, for one year's interest on bond and mortgage,                     | 180    | 00       |
| " 8.         | Randel C. Morgan, for interest on bond and mortgage,                               | 640    | 00       |
|              | John P. Stockton, for interest on bond and mortgage,                               | 180    | 00       |
| " 10.        | Francis Price, for interest on bond and mortgage,                                  | 150    | 00       |
| " 17.        | Charles W. Patterson, for interest on bond and mortgage,                           | 39     | 00       |
|              | Elias W. Conover, for principal on bond and mortgage,                              | 2,000  | 00       |
| " 30.        | Trustees of Third Presbyterian Church, Trenton, for interest on bond and mortgage, | 168    | 00       |
| 1864.        |  |        |          |
| January 1.   | Jacob Kemble, for interest on bond and mortgage,                                   | 120    | 00       |
| " 12.        | S. D. Layton, for interest on bond and mortgage,                                   | 120    | 00       |
| " 18.        | William Wells, for interest on bond and mortgage,                                  | 180    | 00       |
| " 19.        | Joseph N. Taylor, for interest on bond and mortgage,                               | 180    | 00       |
| " 21.        | Joseph Law, for interest on bond and mortgage,                                     | 200    | 00       |
| February 2.  | Garthwaite, Wright and Conway, for interest on bond and mortgage,                  | 600    | 00       |
|              | Trenton Banking Company, dividend on one hundred and fifty-nine shares of stock,   | 636    | 00       |
| " 15.        | William H. Conover, for interest on bond and mortgage,                             | 420    | 00       |
| " 17.        | Pearson Hendrickson, for interest on bond and mortgage,                            | 420    | 00       |
|              | Milville Bank, for tax on capital stock,   | 250    | 00       |
| March 4.     | Trustees Union School District, Bloomfield, for interest on bond and mortgage,     | 63     | 00       |
|              | City Bank, Perth Amboy, for tax on capital stock,                                  | 150    | 00       |
| " 15.        | Hackettstown Bank, for tax on capital stock,                                       | 510    | 50       |
|              | Doctor Arthur V. Conover, for principal on bond and mortgage,                      | 2,500  | 00       |
|              | Doctor Arthur V. Conover, for interest on bond and mortgage,                       | 150    | 00       |
|              |  | <hr/>  | 2,650 00 |
| " 17.        | Jeremiah Lalor, for interest on bond and mortgage,                                 | 180    | 00       |
|              | Michael R. Sutton, for interest on bond and mortgage,                              | 240    | 00       |
| " 23.        | George Sorter, for interest on bond and mortgage,                                  | 120    | 00       |
|              | Elias Wampole, for interest on bond and mortgage,                                  | 210    | 00       |
|              | Joseph N. Taylor, for principal on bond and mortgage,                              | 3,000  | 00       |
|              | Joseph N. Taylor, for interest on bond and mortgage,                               | 65     | 00       |
|              |  | <hr/>  | 3,065 00 |
| " 25.        | Samuel Howell, for interest on bond and mortgage,                                  | 180    | 00       |

R. M. SMITH, Treasurer, in account with the New Jersey School Fund.

DR

| 1864. |     |   |          | Dolls. | Cts.   |
|-------|-----|---|----------|--------|--------|
| March | 25. | To cash received of Amos Haviland, for principal on bond and mortgage,                            | 3,500 00 |        |        |
|       |     | Amos Haviland, for interest on bond and mortgage,   | 210 00   |        |        |
|       |     |   |          | 3,710  | 00     |
| "     | 31. | Elias L'Hommedieu, for interest on bond and mortgage,   |          |        | 38 85  |
|       |     | William H. Conover, for principal on bond and mortgage,   | 2,000 00 |        |        |
|       |     | William H. Conover, for interest on bond and mortgage,  | 88 65    |        |        |
|       |     |   |          | 2,088  | 65     |
| April | 2.  | Edward S. Beardsley, for interest on bond and mortgage,   |          |        | 300 00 |
|       |     | Jefferson Wright, for interest on bond and mortgage,  |          |        | 120 00 |
| "     | 4.  | Trustees school district number one, Plainfield, for interest on bond and mortgage,               |          |        | 90 00  |
|       |     | Joseph Coombs, for interest on bond and mortgage,   |          |        | 660 00 |
|       |     | Phillipsburg Bank, for tax on capital stock,  |          |        | 737 67 |
|       |     | Bernard Connolly, for interest on bond and mortgage,  |          |        | 60 00  |
|       |     | New Jersey Railroad and Transportation Company, interest on loan of one hundred thousand dollars, | 3,000 00 |        |        |
|       |     | New Jersey Railroad and Transportation Company, dividend on stock,                                | 1,097 50 |        |        |
|       |     |   |          | 4,097  | 50     |
| "     | 8.  | William H. Inskepp, for interest on bond and mortgage,  |          |        | 120 00 |
| "     | 12. | William Lare, for interest on bond and mortgage,  |          |        | 132 00 |
| "     | 25. | Johnson and Lawrence, for principal on bond and mortgage,   | 2,700 00 |        |        |
|       |     | Johnson and Lawrence, for interest on bond and mortgage,  | 173 25   |        |        |
|       |     |   |          | 2,873  | 25     |
| "     | 26. | John M. Julian, for interest on bond and mortgage,  |          |        | 36 00  |
|       |     | Elias Cook, for interest on bond and mortgage,  |          |        | 780 00 |
| "     | 27. | James B. Green, for interest on bond and mortgage,  |          |        | 120 00 |
|       |     | Henderson and Conover, for interest on bond and mortgage,   |          |        | 240 00 |
| May   | 2.  | John L. Taylor, for interest on bond and mortgage,  |          |        | 150 00 |
| "     | 3.  | George N. Vercelius, for interest on bond and mortgage,   | 150 00   |        |        |
|       |     | George N. Vercelius, for principal on bond and mortgage,  | 1,500 00 |        |        |
|       |     |   |          | 1,650  | 00     |
| "     | 4.  | Croxson and Thompson, for interest on bond and mortgage,  |          |        | 81 45  |
| "     | 6.  | Trustees Second Baptist Church, for interest on bond and mortgage,                                |          |        | 120 00 |
|       |     | Culver and Barcalow, for interest on bond and mortgage,   |          |        | 90 00  |
| "     | 13. | William L. Cook, for principal on bond and mortgage,  | 4,000 00 |        |        |



## STATE TREASURER'S REPORT.

91

*R. M. SMITH. Treasurer, in account with the New Jersey School Fund*

DR.

| 1864. |     |   | Dolls. Cts. |
|-------|-----|---|-------------|
| May   | 13. | To cash received of William L. Cook, for interest on bond and mortgage, | 328 67      |
|       |     |   | 4,328 67    |
| "     | 16. | Andrew R. Titus, for interest on bond and mortgage,                     | 120 00      |
|       |     | John McKelway, for interest on bond and mortgage,                       | 48 00       |
| "     | 23. | William Grant, Junior, for interest on bond and mortgage,               | 396 65      |
| "     | 28. | Trenton Banking Company, for tax on capital stock,                      | 1,750 00    |
|       |     | Mechanics' and Manufacturers' Bank, Trenton, for tax on capital stock,  | 1,750 00    |
|       |     | Newark Banking Company, for tax on capital stock,                       | 2,543 25    |
|       |     | State Bank at Newark, for tax on capital stock,                         | 3,000 00    |
|       |     | Newark City Bank, for tax on capital stock,                             | 1,750 00    |
|       |     | Essex County Bank, for tax on capital stock,                            | 1,500 00    |
|       |     | Mechanics' Bank at Newark, for tax on capital stock,                    | 2,500 00    |
|       |     | Orange Bank, for tax on capital stock,                                  | 1,149 00    |
|       |     | State Bank at Elizabeth, for tax on capital stock,                      | 2,000 00    |
|       |     | Farmers' and Mechanics' Bank, at Rahway, for tax on capital stock,      | 1,000 00    |
|       |     | State Bank of New Brunswick, for tax on capital stock,                  | 1,250 00    |
|       |     | Bank of New Jersey, of New Brunswick, for tax on capital stock,         | 500 00      |
|       |     | Somerset County Bank of Somerville, for tax on capital stock,           | 500 00      |
|       |     | Iron Bank at Morristown, for tax on capital stock,                      | 275 00      |
|       |     | Union Bank at Dover, for tax on capital stock,                          | 500 00      |
|       |     | Farmers' Bank at Wantage, for tax on capital stock,                     | 400 00      |
|       |     | Sussex Bank at Newton, for tax on capital stock,                        | 1,007 50    |
|       |     | Belvidere Bank, for tax on capital stock,                               | 1,000 00    |
|       |     | Hunterdon County Bank at Flemington, for tax on capital stock,          | 500 00      |
|       |     | Clinton Bank, for tax on capital stock,                                 | 412 50      |
|       |     | Union Bank at Frenchtown, for tax on capital stock,                     | 425 00      |
|       |     | Freehold Banking Company, for tax on capital stock,                     | 500 00      |
|       |     | Farmers' and Mechanics' Bank at Middletown, for tax on capital stock,   | 500 00      |
|       |     | Bordentown Banking Company, for tax on capital stock,                   | 250 62      |
|       |     | Mount Holly Bank, for tax on capital stock,                             | 448 50      |
|       |     | Farmers' Bank of New Jersey, at Mount Holly, for tax on capital stock,  | 500 00      |
|       |     | Burlington County Bank at Medford,                                      | 350 00      |
|       |     | Burlington County Bank at Burlington, for tax on capital stock,         | 250 00      |
|       |     | Mechanics' Bank at Burlington, for tax on capital stock,                | 250 00      |
|       |     | Farmers' and Mechanics' Bank at Camden, for tax on capital stock,       | 895 70      |
|       |     | State Bank at Camden, for tax on capital stock,                         | 1,300 00    |

*R. M. SMITH, Treasurer, in account with the New Jersey School Fund.*

DR.

|      |     | 1864.  |       | Dolls. Cts. |    |
|------|-----|--|-------|-------------|----|
| May  | 26. | To cash received of Gloucester County Bank at Woodbury, for tax on capital stock,      |       | 500         | 00 |
|      |     | Salem Banking Company for tax on capital stock,  |       | 375         | 00 |
|      |     | Cumberland Bank at Bridgeton, for tax on capital stock.                                |       | 510         | 50 |
|      |     | Union County Bank at Plainfield, for tax on capital stock,                             |       | 225         | 00 |
|      |     | Mercantile Bank at Orange, for tax on capital stock,                                   |       | 500         | 00 |
|      |     | Bank of Ocean County, Tom's River, for tax on capital stock,                           |       | 125         | 00 |
|      |     | Lambertville Bank, for tax on capital stock,   |       | 125         | 00 |
|      |     | Mechanics' and Traders' Bank, of Jersey City, for tax on capital stock,                |       | 625         | 00 |
|      |     | Hudson County Bank of Jersey City, for tax on capital stock,                           |       | 625         | 00 |
|      |     | Bank of Jersey City, for tax on capital stock,   |       | 616         | 50 |
|      |     | Hoboken City Bank, for tax on capital stock,   |       | 275         | 00 |
|      |     | Passaic County Bank at Paterson, for tax on capital stock,                             |       | 125         | 00 |
|      |     | National Bank of Paterson, for tax on capital stock,                                   |       | 500         | 00 |
|      |     | Bank of Bloomfield, for tax on capital stock,  |       | 125         | 00 |
|      |     | Exchange Bank of Tom's River, for tax on capital stock,                                |       | 250         | 00 |
|      |     | Bank of America, Jersey City, for tax on capital stock,                                |       | 125         | 00 |
|      |     | City Bank of Trenton, for tax on capital stock,  |       | 125         | 00 |
|      |     | Highland Bank of Hudson City, for tax on capital stock,                                |       | 125         | 00 |
|      |     | Princeton Bank, for tax on capital stock,  |       | 500         | 00 |
|      |     | Central Bank at Hightstown, for tax on capital stock,                                  |       | 375         | 00 |
|      |     | James H. Bartlett, for interest on bond and mortgage,                                  |       | 90          | 00 |
| "    | 30. | State of New Jersey, for interest on forty-seven thousand registered bonds (war fund), |       | 1,585       | 00 |
| June | 4.  | Francis Price, for interest on bond and mortgage,                                      |       | 150         | 00 |
|      |     | Dr. John McKelway, for principal on bond and mortgage,                                 | 3,000 | 00          |    |
|      |     | Dr. John McKelway, for interest on bond and mortgage,                                  | 435   | 00          |    |
|      |     |  | <hr/> | 3,435       | 00 |
|      |     | Dr. John McKelway and Thomas A. Smith, for principal on bond and mortgage,             | 2,000 | 00          |    |
|      |     | Dr. John McKelway and Thomas A. Smith, for interest on bond and mortgage,              | 290   | 00          |    |
|      |     |  | <hr/> | 2,290       | 00 |
|      |     | William W. Norcross, for principal on bond and mortgage,                               | 2,500 | 00          |    |
|      |     | William W. Norcross, for interest on bond and mortgage,                                | 437   | 50          |    |
|      |     |  | <hr/> | 2,937       | 50 |
| July | 1.  | Charles W. Patterson, for principal on bond and mortgage,                              | 650   | 00          |    |
|      |     | Charles W. Patterson, for interest on bond and mortgage,                               | 43    | 67          |    |
|      |     |  | <hr/> | 693         | 67 |

## STATE TREASURER'S REPORT.

93

*R. M. SMITH, Treasurer, in account with the New Jersey School Fund.*

DR.

| 1864.     |     |   |       | Dolls. | Cts. |
|-----------|-----|---|-------|--------|------|
| July      | 1.  | To cash received of Charles Butcher, for rent of lands under water in Shark river,  |       | 116    | 00   |
| August    | 3.  | David Naar, for interest on bond and mortgage,  |       | 900    | 00   |
| "         | 5.  | State of New Jersey (war fund), interest on forty-seven thousand registered bonds,  |       | 1,410  | 00   |
| "         | 10. | James B. Green, for interest on bond and mortgage,  | 30    | 00     |      |
|           |     | James B. Green, for principal on bond and mortgage,   | 2,000 | 00     |      |
|           |     | Rev. Samuel Miller, for interest on bond and mortgage,  |       | 2,030  | 00   |
| "         | 22. | George A. Vescellius, for interest on bond and mortgage,  |       | 150    | 00   |
|           |     | George A. Vescellius, for principal on bond and mortgage,   | 20    | 00     |      |
| September | 1.  | Delaware and Raritan Canal, and Camden and Amboy Railroad Company, for interest on bond number nine hundred and fifty-seven, twenty thousand dollars, due January one, one thousand eight hundred and sixty-four, less government tax three per cent,                                 | 1,000 | 00     |      |
|           |     | Delaware and Raritan Canal, and Camden and Amboy Railroad Company, for interest on bond number nine hundred and fifty-seven, twenty thousand dollars, due July one, one thousand eight hundred and sixty-four, less government tax five per cent,                                     | 582   | 00     |      |
|           |     | Delaware and Raritan Canal, and Camden and Amboy Railroad Company, for interest on bonds numbers two hundred and fifty-six and two hundred and fifty-seven, twenty thousand dollars, due March one, one thousand eight hundred and sixty-four, less government tax three per cent,    | 570   | 00     |      |
|           |     | Delaware and Raritan Canal, and Camden and Amboy Railroad Company, for interest on bonds numbers two hundred and fifty-six and two hundred and fifty-seven, twenty thousand dollars, due September one, one thousand eight hundred and sixty-four, less government tax five per cent, | 494   | 70     |      |
| "         | 3.  | Trenton Banking Company, for dividends made on one hundred and fifty-nine shares of stock,  | 484   | 50     |      |
| "         | 7.  | Joseph Stanley, for interest on bond and mortgage,  |       | 2,131  | 20   |
| "         | 30. | Croxon and Thompson, for interest on bond and mortgage,   |       | 636    | 00   |
|           |     | Robert and Francis P. Walker, for interest on bond and mortgage,  |       | 90     | 00   |
| October   | 7.  | New Jersey Railroad and Transportation Company, for dividend on four hundred and thirty-nine shares of stock,   | 150   | 00     |      |
|           |     | New Jersey Railroad and Transportation Company, for interest on loan of one hundred thousand dollars,   | 180   | 00     |      |
|           |     | William Grant, Jr., for interest on bond and mortgage,  | 1,097 | 50     |      |
|           |     | William Grant, Junior, for principal on bond and mortgage,  | 3,000 | 00     |      |
|           |     |   |       | 4,097  | 50   |
|           |     |   | 62    | 37     |      |
|           |     |   | 2,000 | 00     |      |
|           |     |   |       | 2,062  | 37   |

*R. M. SMITH, Treasurer, in account with the New Jersey School Fund.*

DR.

| 1864.    |     | Doll.  | Cts.       |
|----------|-----|--|------------|
| October  | 12. | To cash received of Ralph H. Shreve, for interest on bond and mortgage,                  | 60 00      |
| "        | 20. | William Jay, for interest on bond and mortgage,  | 180 00     |
| November | 2.  | John M. Julian, for interest on bond and mortgage,                                       | 36 00      |
| "        | 17. | Camden and Amboy Railroad and Transportation Company, for interest on bond and mortgage, | 484 50     |
|          |     | Elias B. D. Ogden, for interest on bond and mortgage,                                    | 124 00     |
|          |     | Elias B. D. Ogden, for principal on bond and mortgage,                                   | 16 75      |
|          |     | John L. Taylor, for interest on bond and mortgage,                                       | 150 00     |
| "        | 23. | Andrew R. Titus, for interest on bond and mortgage,                                      | 120 00     |
|          |     | Benjamin Marlett, for interest on bond and mortgage,                                     | 240 00     |
|          |     |  | <hr/>      |
|          |     |  | 134,939 56 |

*R. M. SMITH, Treasurer, in account with the New Jersey School Fund.*

DR.

|          |     |   | Dolls. | Cts. |
|----------|-----|---|--------|------|
| 1863.    |     |   |        |      |
| December | 8.  | By cash paid William Tinsman, collector of Hunterdon county, appropriation to public schools, | 1,001  | 50   |
|          |     | H. C. Gulick, collector of Ocean county, appropriation to public schools,                     | 332    | 58   |
|          |     | Randel E. Morgan, collector of Camden county, appropriation to public schools,                | 1,025  | 39½  |
| "        | 14. | Thomas B. Stow, collector of Salem county, appropriation to public schools,                   | 668    | 32   |
| "        | 15. | J. B. Thompson, treasurer of Ocean county, expenses of teachers' institute,                   | 100    | 00   |
| "        | 23. | Cook and Seudder, for loan by trustees of school fund,  | 5,000  | 00   |
| 1864.    |     |   |        |      |
| January  | 15. | Jonathan Sooy, collector of Atlantic county, appropriation to public schools,                 | 704    | 39   |
| "        | 19. | Joseph N. Taylor, collector of Passaic county, appropriation to public schools,               | 1,609  | 41   |
| "        | 20. | Charles Hand, collector of Cape May county, appropriation to public school,                   | 424    | 36   |
| February | 4.  | F. W. Ricord, state superintendent of public schools, for one quarter's salary,               | 250    | 00   |
| March    | 23. | George F. Fort, for loan made him on bond and mortgage,                                       | 6,000  | 00   |
| "        | 28. | Cyrus W. Turton, treasurer of Essex county, expenses of teachers' institute,                  | 100    | 00   |
| April    | 12. | Thomas Bennet, for trustees of Bordentown school district number one, for a loan,             | 1,000  | 00   |
| May      | 3.  | F. W. Ricord, state superintendent of public schools, for one quarter's salary,               | 250    | 00   |
| "        | 10. | William H. Conover, collector of Monmouth county, appropriation to public schools,            | 2,927  | 13¾  |
|          |     | Randal E. Morgan, collector of Camden county, appropriation to public schools,                | 2,563  | 48¾  |
|          |     | Alfred Perrine, collector of Mercer county, appropriation to public schools,                  | 2,733  | 25½  |
| "        | 13. | N. Booraem, collector of Middlesex county, appropriation to public schools,                   | 2,589  | 75   |
|          |     | William Tinsman, collector of Hunterdon county, appropriation to public schools,              | 2,503  | 74¾  |
| "        | 16. | Josephus Sooy, Jr., collector of Burlington county, appropriation to public schools,          | 3,699  | 75   |
|          |     | John V. Veghte, collector of Somerset county, appropriation to public schools,                | 1,640  | 96   |
|          |     | E. W. Kingsland, collector of Hudson county, appropriation to public schools,                 | 4,665  | 93   |
|          |     | James Hood, collector of Cumberland county, appropriation to common schools,                  | 1,681  | 74   |
|          |     | Franklin Smith, collector of Sussex county, appropriation to public schools,                  | 1,773  | 98   |
| "        | 17. | Amos Gibbs, clerk of Burlington county, for recording a mortgage,                             | 55     |      |
|          |     | I. L. C. Tatem, collector of Gloucester county, appropriation to public schools,              | 1,372  | 17½  |
|          |     | Jesse Smith, collector of Morris county, appropriation to public schools,                     | 2,580  | 00   |
|          |     | Cornelius Lydecker, collector of Bergen county, appropriation to public schools,              | 1,608  | 30   |
|          |     | William Bush, collector of Essex county, appropriation to public schools,                     | 7,355  | 97   |
| "        | 27. | S. O. Horton, collector of Union county, appropriation to public schools,                     | 2,066  | 74   |
| "        | 30. | Thomas B. Stow, collector of Salem county, appropriation to public schools,                   | 1,670  | 80   |
| June     | 7.  | Charles Hand, collector of Cape May county, appropriation to public schools,                  | 530    | 45   |

*R. M. SMITH, Treasurer, in account with the New Jersey School Fund.*

CR.

| 1864.     |     |  | Dolls. Cts.           |
|-----------|-----|--|-----------------------|
| June      | 7.  | By cash paid S. Culver, treasurer of Cumberland county, expenses of teachers' institute,                                     | 100 00                |
| "         | 11. | A. P. Fonda, collector of Passaic county, appropriation to public schools,   | 2,158 46              |
| "         |     | Charles McCracken, collector of Warren county, appropriation to public schools,  | 2,115 39½             |
| "         | 25. | H. C. Gulick, collector of Ocean county, appropriation to public schools,  | 881 45                |
| July      | 1.  | A. G. Clarke, collector of Atlantic county, appropriation to public schools,   | 880 49                |
| "         | 16. | P. S. Scovel, attorney for trustees of Fieldsborough school district number two, for a loan,                                 | 2,000 00              |
| "         | 20. | F. W. Ricord, superintendent of public schools, for expenses, postage, and circulars,  | 100 00                |
| "         |     | Amos Gibbs, for recording mortgage given by trustees of Fieldsborough school district,                                       | 0 56                  |
| August    | 22. | L. H. Gause, treasurer of Gloucester county, expenses of teachers' institute,  | 100 00                |
| "         | 23. | Isaiah Peckham, treasurer of Salem county, expenses of teachers' institute,  | 100 00                |
| September | 7.  | L. H. Gause, treasurer of Cape May county, expenses of teachers' institute,  | 75 00                 |
| "         |     | C. M. Harrison, state superintendent of public schools, on account of salary,  | 300 00                |
| "         | 10. | L. H. Gause, treasurer of Gloucester county, expenses of teachers' institute,  | 100 00                |
| "         | 15. | S. Morrow, Jr., treasurer of Somerset county, expenses of teachers' institute,   | 100 00                |
| "         | 19. | William H. Morrow, treasurer of Sussex county, expenses of teachers' institute,  | 100 00                |
| October   | 17. | T. H. Gemmel, treasurer of Bergen county, expenses of teachers' institute,   | 100 00                |
| "         | 27. | William H. Post, treasurer of Hunterdon county, expenses of teachers' institute,   | 100 00                |
| November  | 17. | Camden and Amboy Railroad and Transportation Company, for interest in exchange of seventeen thousand dollars, matured bonds, | 340 00                |
| "         | 23. | R. M. Smith, trustee, &c., for fifteen thousand dollars for soldiers' bounty bonds of Jersey City, at ninety-seven dollars,  | 14,550 00             |
| "         |     | George W. Beal, treasurer of Hudson county, expenses of teachers' institute,   | 100 00                |
| "         | 30. | David Naar, for printing one thousand copies of laws relating to public schools,   | 215 94                |
|           |     |  | <hr/> 86,947 97 <hr/> |



*BALANCE SHEET, showing the condition of the School Fund.*

|   |              | Dolls. Cts. |
|---|--------------|-------------|
| <i>Amount invested in Stocks :</i>  |              |             |
| Forty shares of Cumberland bank stock,  | 2,000 00     |             |
| Thirty shares of Sussex Bank,   | 1,500 00     |             |
| One hundred and fifty-nine shares of Trenton Banking Com-<br>pany,                        | 6,300 00     |             |
| Four hundred and thirty-nine shares of New Jersey Railroad<br>and Transportation Company, | 21,950 00    |             |
|   |              | 31,750 00   |
| <i>Loans :</i>  |              |             |
| State of New Jersey,  | 47,000 00    |             |
| New Jersey Railroad and Transportation Company,   | 100,000 00   |             |
| Morris and Essex Railroad Company,  | 30,000 00    |             |
| Sussex county,  | 8,000 00     |             |
| Camden county,  | 3,000 00     |             |
| Bonds of joint companies,   | 37,000 00    |             |
| Bonds and mortgages,  | 191,697 50   |             |
| Jersey City soldier bounty bonds,   | 15,000 00    |             |
|   |              | 431,697 50  |
| <i>Amount Received :</i>  |              |             |
| Balance on settlement last year,  | 32,269 75    |             |
| Amount of bank tax,   | 39,352 50    |             |
| Bond and mortgage,  | 31,366 75    |             |
| Dividends,  | 3,467 00     |             |
| Interest,   | 25,367 76    |             |
| Principal on loan,  | 3,000 00     |             |
| Lands under Shark's River,  | 116 00       |             |
|   |              | 134,939 76  |
| Amount on deposit,  |              | 47,991 59   |
|   |              | 646,378 85  |
| Balance being the amount of School Fund, \$571,439 29                                     |              |             |
|   | <i>E. E.</i> |             |



## STATE TREASURER'S REPORT.

99

*BALANCE SHEET, showing the condition of the School Fund.*

|  |        | Dolls.           | Cts. |
|--|--------|------------------|------|
| <i>Paid the following counties for the support of free schools :</i> |        |                  |      |
| Burlington,  | 704    | 39               |      |
| Camden,  | 1,025  | 39               |      |
| Cape May,  | 424    | 36               |      |
| Hunterdon,   | 1,001  | 50               |      |
| Ocean,   | 332    | 58               |      |
| Passaic,   | 1,609  | 41               |      |
| Salem,   | 668    | 32               |      |
| For 1863.  |        |                  |      |
|  |        | 5,765            | 95   |
| Atlantic,  | 880    | 49               |      |
| Bergen,  | 1,608  | 30               |      |
| Burlington,  | 3,699  | 75               |      |
| Camden,  | 2,563  | 48 $\frac{3}{4}$ |      |
| Cape May,  | 530    | 45               |      |
| Cumberland,  | 1,681  | 74               |      |
| Essex,   | 7,355  | 97               |      |
| Gloucester,  | 1,372  | 17 $\frac{1}{2}$ |      |
| Hudson,  | 4,665  | 93               |      |
| Hunterdon,   | 2,503  | 74 $\frac{3}{8}$ |      |
| Mercer,  | 2,783  | 25 $\frac{3}{8}$ |      |
| Middlesex,   | 2,589  | 75               |      |
| Monmouth,  | 2,927  | 13               |      |
| Morris,  | 2,580  | 00               |      |
| Ocean,   | 831    | 45 $\frac{3}{8}$ |      |
| Passaic,   | 2,158  | 46               |      |
| Salem,   | 1,670  | 80               |      |
| Somerset,  | 1,640  | 97               |      |
| Sussex,  | 1,773  | 98               |      |
| Union,   | 2,066  | 74               |      |
| Warren,  | 2,115  | 39 $\frac{3}{8}$ |      |
|  |        | 49,999           | 97   |
| Loans,   | 14,550 | 00               |      |
| Incidental account,  | 1,117  | 05               |      |
| Teachers institute,  | 1,175  | 00               |      |
| Bonds and mortgages,   | 14,000 | 00               |      |
| Interest,  | 340    | 00               |      |
| Amount deposited in sundry banks,                                    | 47,991 | 59               |      |
|  |        | 79,173           | 64   |
|  |        | 134,939          | 56   |
| Balance,   |        | 511,439          | 29   |
|  |        | 646,378          | 85   |



The Committee of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing accounts and the evidences relating thereto, and compared the same with the books in which the accounts of the School Fund are kept, do hereby certify that the same is in all things correctly stated, and that the balance in the hands of the Treasurer standing to his credit in sundry banks, is forty-seven thousand nine hundred and ninety-one dollars and fifty-nine cents (\$47,991.59).

AMOS ROBINS,  
EDWARD W. SCUDDER,  
PROVIDENCE LUDLAM,  
*Committee of Senate.*

J. VAN VORST,  
C. A. LIGHTHIPE,  
J. W. HEULINGS,  
PHILIP A. DOUGHERTY,  
JOHN A. WEART,  
*Committee of General Assembly.*

W. S. JOHNSON, *Auditor.*



---

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

**NEW JERSEY WAR FUND.**

---



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. DR.*

|          |     |   | Dolls.  | Cts. |
|----------|-----|---|---------|------|
| 1863.    |     |   |         |      |
| December | 1.  | To balance in treasury as per last settlement,                                    | 135,000 | 00   |
| "        | 7.  | To cash George Peters, State bonds,   | 15,000  | 00   |
|          |     | George Peters, premium on same,   | 750     | 00   |
| "        | 10. | I. L. C. Tatum, collector of Bergen county,                                       | 8,888   | 00   |
| "        | 26. | William Tinsman, collector of Hunterdon county,                                   | 17,723  | 00   |
| "        | 31. | R. E. Morgan, collector of Camden county,   | 14,408  | 00   |
| 1864.    |     |   |         |      |
| January  | 2.  | E. W. Kingsland, collector of Hudson county,                                      | 35,724  | 00   |
|          |     | Thomas B. Stow, collector of Salem county,  | 12,207  | 00   |
|          |     | Lewis Perrine, quartermaster-general, proceeds of<br>horses sold in Philadelphia, | 1,500   | 00   |
| "        | 7.  | C. Lydecker, collector of Bergen county,  | 12,966  | 00   |
|          |     | Josephus Sooy, jr., collector of Burlington county,                               | 22,508  | 00   |
|          |     | William Bush, collector of Essex county,  | 38,954  | 00   |
|          |     | M. Sharp, collector of Morris county,   | 13,690  | 00   |
|          |     | Thomas R. Everett, collector of Sussex county,                                    | 10,554  | 00   |
| "        | 11. | Alfred Perrine, collector of Mercer county,                                       | 18,643  | 00   |
|          |     | William Hamlin, collector of Warren county,                                       | 13,018  | 00   |
| "        | 15. | Jonathan Sooy, collector of Atlantic county,                                      | 1,809   | 00   |
|          |     | Samuel Williams, collector of Union county,                                       | 12,475  | 00   |
|          |     | Joseph N. Taylor, collector of Passaic county,                                    | 10,684  | 00   |
| "        | 21. | James Hood, collector of Cumberland county,                                       | 7,450   | 00   |
|          |     | Charles Hund, collector of Cape May county,                                       | 2,308   | 00   |
|          |     | William H. Canover, collector of Monmouth county,                                 | 17,278  | 00   |
|          |     | Nicholas Boream, collector of Middlesex county,                                   | 14,557  | 00   |
| March    | 3.  | George A. Halsey, State bonds,  | 50,000  | 00   |
|          |     | George A. Halsey, premiums on same,   | 2,500   | 00   |
| "        | 5.  | Augustus Crane, State bonds,  | 5,000   | 00   |
|          |     | Augustus Crane, premiums on same,   | 350     | 00   |
| "        | 7.  | Grace C. Norris, State bonds,   | 5,000   | 00   |
|          |     | Grace C. Norris, premiums on same,  | 350     | 00   |
| "        | 18. | Lewis Perrine, quartermaster-general, United States,                              | 48,440  | 00   |
|          |     | Lewis Perrine, quartermaster-general, United States certifi-<br>cates,            | 112,000 | 00   |
| "        | 31. | A. Lemassena, State bonds,  | 283,000 | 00   |
|          |     | A. Lemassena, premiums on same,   | 19,452  | 50   |
| April    | 3.  | Drexel, Winthrop and Company, State bonds,  | 50,000  | 00   |
|          |     | Drexel, Winthrop and Company, premiums on same,                                   | 3,500   | 00   |
| "        | 4.  | John Veghte, collector of Somerset county,  | 12,033  | 00   |
| "        | 6.  | A. E. Perrine, state bond,  | 5,000   | 00   |
|          |     | A. E. Perrine, premium on same,   | 350     | 00   |
| "        | 9.  | William H. Gulick, collector of Ocean county,                                     | 2,099   | 00   |
| July     | 1.  | A. Lemassena and company, state bond,   | 118,000 | 00   |
|          |     | A. Lemassena and company, premium on same,  | 5,162   | 50   |
|          |     | William Kirkham, state bonds,   | 3,000   | 00   |
|          |     | William Kirkham, premium on same,   | 240     | 00   |
|          |     | E. McBride and company, state bonds,  | 15,000  | 00   |
|          |     | E. McBride and company, premium on same,  | 676     | 50   |
|          |     | Ervin Merritt, state bonds,   | 2,000   | 00   |
|          |     | Ervin Merritt, premium on same,   | 92      | 50   |
|          |     | Enoch Pratt, state bonds,   | 20,000  | 00   |
|          |     | Enoch Pratt, premium on same,   | 1,200   | 00   |
|          |     | Hendricks Brothers, state bonds,  | 35,000  | 00   |
|          |     | Hendricks Brothers, premium on same,  | 1,578   | 50   |
|          |     | James Buchanan, state bonds,  | 10,000  | 00   |
|          |     | James Buchanan, premium on same,  | 700     | 00   |
|          |     | William L. Dayton, state bonds,   | 3,000   | 00   |
|          |     | William L. Dayton, premium on same,   | 153     | 00   |
|          |     | Edward M. Yard, state bonds,  | 2,000   | 00   |
|          |     | Edward M. Yard, premium on same,  | 102     | 00   |
|          |     | A. J. Eisen, state bonds,   | 4,500   | 00   |
|          |     | A. J. Eisen, premium on same,   | 240     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. DR.*

|          |     |   | Dolls.    | Cts. |
|----------|-----|---|-----------|------|
| July     | 1.  | To cash W. A. Blanchard, state bonds,   | 10,000    | 00   |
|          |     | W. A. Blanchard, premium on same,   | 512       | 50   |
| "        | 7.  | L. S. Lawrence and Company, state bonds,  | 7,000     | 00   |
|          |     | L. S. Lawrence and Company, premium on same,                                      | 350       | 00   |
| "        | 12. | C. S. Green, state bonds,   | 10,000    | 00   |
|          |     | C. S. Green, premium on same,   | 600       | 00   |
|          |     | Henry W. Green, state bonds,  | 20,000    | 00   |
|          |     | Henry W. Green, premium on same,  | 1,200     | 00   |
|          |     | Matthew Marcy, state bonds,   | 5,000     | 00   |
|          |     | Matthew Marcy, premium on same,   | 250       | 00   |
|          |     | Mary Bullis, state bonds,   | 1,000     | 00   |
|          |     | Mary Bullis, premium on same,   | 75        | 00   |
|          |     | Drexel and Company, state bonds,  | 54,000    | 00   |
|          |     | Drexel and Company, premium on same,  | 2,727     | 00   |
|          |     | Gaw, McAllister and Company, state bonds,   | 60,000    | 00   |
|          |     | Gaw, McAllister and Company, premium on same,                                     | 3,030     | 00   |
|          |     | Henry Freeman, state bonds,   | 21,000    | 00   |
|          |     | Henry Freeman, premium on same,   | 1,522     | 50   |
|          |     | John B. Austin, state bonds,  | 10,000    | 00   |
|          |     | John B. Austin, premium on same,  | 512       | 50   |
|          |     | A. Lemassena and company, state bonds,  | 500       | 00   |
|          |     | A. Lemassena and company, premium on same,  | 21        | 87   |
|          |     | R. H. Veghte, state bonds,  | 2,500     | 00   |
|          |     | R. H. Veghte, premium on same,  | 125       | 00   |
| August   | 5.  | Isaac Nathans, state bonds,   | 5,000     | 00   |
|          |     | Isaac Nathans, premium on same,   | 250       | 00   |
| "        | 10. | William L. Dayton, state bonds,   | 8,000     | 00   |
|          |     | William L. Dayton, premium on same,   | 480       | 00   |
| "        | 13. | E. W. Kingsland, state bonds,   | 3,000     | 00   |
|          |     | E. W. Kingsland, premium on same,   | 142       | 00   |
|          |     | John B. Hill, state bonds,  | 5,000     | 00   |
|          |     | John B. Hill premium on same,   | 250       | 00   |
|          |     | Thomas D. Armstrong, state bonds,   | 6,000     | 00   |
|          |     | Thomas D. Armstrong, premium on same,   | 303       | 00   |
| "        | 18. | P. Dickinson, state bonds,  | 4,000     | 00   |
|          |     | P. Dickinson, premium on same,  | 400       | 00   |
|          |     | Thomas Upton, state bonds,  | 2,000     | 00   |
|          |     | Thomas Upton, premium on same,  | 100       | 00   |
| "        | 19. | L. Perrine, quartermaster-general, Captain W. P. Martin's<br>check,               | 257       | 88   |
| "        | 21. | J. B. Romer (mayor of Jersey City), cash refunded,                                | 132       | 00   |
| November | 2.  | Charles Parker, state bonds,  | 2,000     | 00   |
|          |     | Charles Parker, premium on same,  | 180       | 00   |
| "        | 30. | Charles S. Olden and P. D. Vroom (commissioners), state<br>bonds to sinking fund, | 100,000   | 00   |
|          |     | Charles S. Olden and P. D. Vroom (commissioners), cash<br>refunded,               | 5,130     | 00   |
|          |     | R. M. Smith, treasurer, cash for interest on United States<br>certificates,       | 1,223     | 99   |
|          |     | Loan from Trenton Banking Company, state,   | 150,000   | 00   |
|          |     |   | 1,765,608 | 74   |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR

|          |     | Dolls.  | Cts.     |
|----------|-----|---|----------|
| 1863.    |     |   |          |
| December | 3.  | By cash paid Charles W. Taylor, discharged volunteer, | 85 73    |
|          |     | Charles B. Leonard, discharged volunteer,             | 54 26    |
|          |     | Gamble Crockett, father deceased volunteer,           | 16 06    |
|          |     | J. M. Sharp, families of volunteers,                  | 2,733 00 |
| "        | 7.  | Thomas J. Stryker, agent, arms at arsenal,            | 4,950 00 |
|          |     | Captain J. McCarthy, rent of office,                  | 7 80     |
|          |     | S. M. Dickinson, expenses to Gettysburgh,             | 54 50    |
|          |     | Joseph T. Crowell, families of volunteers,            | 1,314 00 |
|          |     | Lieutenant C. Newman, rent of office,                 | 13 00    |
|          |     | Wilkinson and Blackfan, for wood,                     | 16 00    |
|          |     | E. R. Hendrickson, for hay,                           | 30 00    |
|          |     | A. K. Slack, for hay,                                 | 139 55   |
|          |     | John W. Elberg, watchman at barracks,                 | 30 00    |
|          |     | Jacob L. Stolzenberger, discharged volunteer,         | 52 00    |
| "        | 8.  | Israel Wells, services,                               | 443 16   |
|          |     | Mother of Charles H. Wilson, deceased volunteer,      | 6 66     |
|          |     | E. N. Fuller, printing,                               | 789 60   |
|          |     | W. B. and T. Kinney, printing,                        | 862 27   |
|          |     | E. Conklin, father of deceased volunteer,             | 12 26    |
|          |     | P. A. Harring, father of deceased volunteer,          | 13 53    |
|          |     | J. B. Goldsmith, discharged volunteer,                | 102 13   |
|          |     | R. E. Mayo, discharged volunteer,                     | 29 06    |
| "        | 9.  | William Lockwood, discharged volunteer,               | 65 74    |
|          |     | Robert Love, discharged volunteer,                    | 87 73    |
|          |     | Hiram Wardell, discharged volunteer,                  | 40 00    |
|          |     | Samuel L. Seran, discharged volunteer,                | 31 00    |
|          |     | E. N. Miller, printing,                               | 464 70   |
| "        | 10. | S. W. Tichenor, families of volunteers                | 540 00   |
|          |     | Riley Letts, discharged volunteer,                    | 85 33    |
|          |     | Philip Heary, discharged volunteer,                   | 64 79    |
| "        | 11. | A. Agnew, families of volunteers,                     | 2,413 80 |
|          |     | Emerson and Selves, for sabres,                       | 1,584 00 |
|          |     | Father of Charles Mann, deceased volunteer,           | 31 46    |
|          |     | Jonathan S. Fish, horse feed,                         | 150 60   |
|          |     | David Miller, for wood,                               | 6 50     |
|          |     | A. R. Speer, printing,                                | 4 80     |
|          |     | Benjamin Naar, services,                              | 4 50     |
|          |     | N. Booram, families volunteers,                       | 1,701 20 |
|          |     | Mrs. Amelia Ringold, rent of office in Washington,    | 50 00    |
|          |     | Samuel Heath, for wood,                               | 154 87   |
|          |     | S. Bunting, for hay,                                  | 182 19   |
|          |     | Sweet and Pullen, repairing drums,                    | 25 00    |
|          |     | Joseph A. Stark, inspecting leather,                  | 177 00   |
|          |     | Lieutenant W. H. Johnson, services recruiting,        | 44 66    |
|          |     | G. D. Van Riper, services as post quartermaster,      | 267 76   |
|          |     | G. D. Van Riper, subsistence furnished,               | 1,332 53 |
|          |     | G. D. Van Riper, services disbursing,                 | 920 00   |
|          |     | Reeves and Bowers, cleaning well,                     | 8 00     |
|          |     | Charles Keefer, for pump,                             | 41 00    |
|          |     | M. R. Hamilton, printing,                             | 139 35   |
|          |     | H. Disbro, for straw,                                 | 10 74    |
|          |     | D. W. Belisle, printing,                              | 294 43   |
|          |     | A. S. Barbour, printing,                              | 220 50   |
|          |     | John H. Lyon, printing,                               | 2,218 80 |
|          |     | H. H. Titus, for oats,                                | 387 97   |
|          |     | John T. Page, repairing wagons,                       | 27 49    |
|          |     | A. R. Speer, printing,                                | 82 35    |
|          |     | Philip Smith, subsistence for third cavalry,          | 650 00   |
| "        | 12. | E. Seaborough, discharged volunteer,                  | 63 60    |
|          |     | William R. Carter, discharged volunteer,              | 31 93    |
| "        | 14. | T. B. Stow, families volunteers,                      | 1,952 00 |
|          |     | J. H. Landell, tent poles,                            | 524 88   |
|          |     | Grant, Kelley and Company, wood,                      | 13 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.        |  | Dolls. | Cts. |
|--------------|--|--------|------|
| December 14. | By cash paid W. H. Bainbridge, for hay,                  | 25     | 67   |
|              | Lieutenant T. W. Ryall, services post adjutant,          | 257    | 00   |
|              | Sinnickson Chew, for printing,                           | 243    | 90   |
|              | C. E. Pitman, for wood,                                  | 63     | 00   |
|              | Lieutenant C. D. Lippencott, discharged volunteer,       | 63     | 60   |
| "            | 15. F. P. Odenheimer, transportation,                    | 49     | 92   |
|              | Charles H. Webb, discharged volunteer,                   | 65     | 46   |
|              | J. B. Romar, mayor, families volunteers,                 | 5,502  | 00   |
|              | H. A. Williams, mayor, families volunteers,              | 4,800  | 60   |
| "            | 17. William Moore, families volunteers,                  | 642    | 00   |
|              | Henry Schmitz, families volunteers,                      | 36     | 00   |
|              | David P. Elmer, families volunteers,                     | 2,225  | 00   |
|              | Thomas R. Kemp, discharged volunteer,                    | 19     | 40   |
|              | Josephus Shann, advertising state bonds,                 | 4      | 80   |
| "            | 18. W. H. Campbell, deceased volunteer,                  | 31     | 52   |
|              | William Kelly, discharged volunteer,                     | 88     | 00   |
|              | John G. Strife, discharged volunteer,                    | 19     | 00   |
|              | Charles Parsons, discharged volunteer,                   | 19     | 00   |
| "            | 22. John C. Lafaucharie, services as governor's page,    | 72     | 00   |
|              | Jacob Hinchman, discharged volunteer,                    | 28     | 26   |
|              | Charles W. Grover, discharged volunteer,                 | 85     | 73   |
|              | Conrad Hollinger, printing,                              | 678    | 69   |
|              | Lambert Rickey, services in adjutant-general's office,   | 24     | 00   |
| "            | 23. Walter Rotherham, discharged volunteer,              | 110    | 53   |
|              | James Stewart, discharged volunteer,                     | 28     | 00   |
|              | William H. Skirn, services second cavalry,               | 165    | 00   |
|              | J. B. Richardson, for hay,                               | 181    | 61   |
|              | Moses Bigelow, families volunteers,                      | 18,158 | 40   |
|              | Captain John Steel, services recruiting,                 | 6      | 80   |
|              | F. Pierson printing,                                     | 67     | 87   |
| "            | 24. T. M. Murphy, discharged volunteer,                  | 16     | 00   |
|              | Wilson Blackwell, for straw,                             | 14     | 47   |
|              | George Morton, discharged volunteer,                     | 54     | 53   |
| "            | 26. John Whitmore, discharged volunteer,                 | 54     | 53   |
|              | J. W. Sattles, discharged volunteer,                     | 54     | 53   |
|              | John Lambine, discharged volunteer,                      | 54     | 53   |
|              | Charles H. Pearce, discharged volunteer,                 | 54     | 00   |
|              | Justus Danser, deceased volunteer,                       | 19     | 00   |
|              | George L. White, discharged volunteer,                   | 66     | 46   |
| "            | 28. James Truax, discharged volunteer,                   | 18     | 00   |
|              | A. K. Slack, for hay,                                    | 73     | 48   |
|              | J. R. Grinslade, teaming at arsenal,                     | 198    | 00   |
|              | Lieutenant William H. Johnson, disbursements,            | 24     | 90   |
|              | Colonel John C. Rafferty, services as state agent,       | 125    | 00   |
|              | Lewis Golding, families volunteers,                      | 72     | 00   |
| "            | 29. Charles P. Glover, services in state agent's office, | 94     | 50   |
|              | F. B. Coyte, discharged volunteer,                       | 96     | 26   |
|              | Colonel John C. Rafferty, freight and expenses,          | 70     | 62   |
|              | H. C. Gulick, families volunteers,                       | 1,698  | 60   |
|              | Samuel Heath, for wood,                                  | 501    | 65   |
|              | S. Clossen and Company, sinking well at arsenal,         | 97     | 00   |
|              | George Grear, subsistence furnished,                     | 81     | 00   |
|              | William S. Clayton, discharged volunteer,                | 32     | 20   |
| "            | 30. A. R. Howell, toll on turnpike,                      | 76     | 59   |
|              | Mercy A. Johnson, deceased volunteer,                    | 48     | 40   |
|              | George W. McKelway, for straw,                           | 41     | 06   |
|              | Godfrey Chaffer, for hay,                                | 30     | 76   |
|              | Charles Jones, deceased volunteer,                       | 20     | 66   |
| "            | 31. Thomas P. Edwards, discharged volunteers,            | 122    | 40   |
|              | John Stull, service recruiting,                          | 12     | 80   |
|              | Daniel Lambertson, discharged volunteer,                 | 19     | 00   |
|              | John C. Disbrow, horse and carriage hire,                | 80     | 00   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposee. CR.*

|              |  | Dolls. | Cts. |
|--------------|--|--------|------|
| 1863.        |  |        |      |
| December 31. | By cash paid Henry Hollinback, families of volunteers, | 630    | 00   |
|              | Coleman and Brothers, forage,                          | 128    | 56   |
|              | A. O. Evans, printing,                                 | 114    | 95   |
|              | John H. Lyon, printing,                                | 685    | 80   |
|              | Henry Lee, blacksmithing for second and third cavalry, | 514    | 25   |
|              | Joseph Hannum, altering letters on flag,               | 1      | 50   |
|              | Hutchinson and Clayton, boarding provost guard,        | 24     | 00   |
| 1864.        |  |        |      |
| January      | 2. John H. Woodruff, discharged volunteer,             | 65     | 32   |
|              | Charles C. McElroy, guarding barracks,                 | 60     | 00   |
|              | Thomas Adams, deceased volunteer,                      | 23     | 60   |
|              | William Barber, discharged volunteer,                  | 112    | 00   |
|              | Joseph T. Garwood, discharged volunteer,               | 33     | 13   |
|              | Henry Hobman, discharged volunteer,                    | 56     | 00   |
|              | John B. Hill, interest on registered bonds,            | 300    | 00   |
|              | S. Smith Stafford, interest on registered bonds,       | 150    | 00   |
|              | Heil and Fell, printing,                               | 25     | 00   |
|              | Hall and Edsall, printing,                             | 198    | 60   |
| "            | 4. Lieutenant James A. Yard, services recruiting,      | 270    | 78   |
|              | J. G. Sturges, discharged volunteer,                   | 66     | 40   |
|              | E. Abbott, for hay,                                    | 19     | 95   |
|              | William Purcells, discharged volunteer,                | 56     | 13   |
|              | Captain N. B. Aaronson, delivering stores,             | 241    | 00   |
|              | Henry Weaver, discharged volunteer,                    | 56     | 13   |
|              | John Carrigan, discharged volunteer,                   | 88     | 13   |
|              | Dennis O'Regan, discharged volunteer,                  | 55     | 66   |
|              | John Moore, discharged volunteer,                      | 56     | 13   |
|              | H. B. Hutchinson, discharged volunteer,                | 22     | 00   |
|              | Jane Gronslaid, making bed sacks,                      | 39     | 67   |
|              | John Murphy, discharged volunteer,                     | 55     | 46   |
|              | John C. Bakeman, discharged volunteer,                 | 49     | 26   |
|              | Henry F. Ward, discharged volunteer,                   | 54     | 13   |
|              | Michael F. Morris, discharged volunteer,               | 112    | 26   |
|              | Joseph E. Nixon, discharged volunteer,                 | 55     | 80   |
|              | Alexander H. Lozier, discharged volunteer,             | 66     | 66   |
|              | Michael Hart, discharged volunteer,                    | 48     | 93   |
|              | Frederick Stokes, deceased volunteer,                  | 16     | 93   |
|              | Eve Cromwell, deceased volunteer,                      | 11     | 45   |
|              | William H. Jennison, discharged volunteer,             | 56     | 46   |
|              | Peter H. Dey, discharged volunteer,                    | 111    | 20   |
|              | James M. West, discharged volunteer,                   | 56     | 06   |
|              | Charles F. Dickinson, discharged volunteer,            | 72     | 26   |
|              | William H. Dey, discharged volunteer,                  | 55     | 60   |
|              | William Brown, discharged volunteer,                   | 55     | 80   |
|              | James Brown, discharged volunteer,                     | 55     | 60   |
|              | Neil F. Arintzen, discharged volunteer,                | 56     | 20   |
|              | Edward McMannus, discharged volunteer,                 | 56     | 40   |
|              | Thomas S. Brown, discharged volunteer,                 | 55     | 80   |
|              | William Bates, discharged volunteer,                   | 55     | 80   |
|              | Theodore H. Cattell, discharged volunteer,             | 56     | 06   |
|              | John W. Clark, discharged volunteer,                   | 56     | 80   |
|              | Abraham Van Riper, discharged volunteer,               | 66     | 66   |
|              | Thomas Hennessey, discharged volunteer,                | 80     | 52   |
|              | D. M. Lovett, for straw,                               | 25     | 50   |
|              | Charles Braugh, discharged volunteer,                  | 56     | 06   |
|              | Samuel Watson, discharged volunteer,                   | 56     | 06   |
|              | Patrick McAvoy, discharged volunteer,                  | 56     | 13   |
|              | Joseph C. Stackhouse, discharged volunteer,            | 37     | 06   |
|              | Joseph R. Brown, discharged volunteer,                 | 55     | 60   |
|              | Alexander Phillips, discharged volunteer,              | 55     | 26   |
|              | Charles Hendrickson, discharged volunteer,             | 55     | 60   |
|              | John Rice, discharged volunteer,                       | 55     | 60   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.   |    | Dolls.   | Cts.     |
|---------|----|--|----------|
| January | 4. | By cash paid Benjamin Middaugh, discharged volunteer,              | 66 66    |
|         |    | Dewitt Ferguson, discharged volunteer,                             | 65 33    |
|         |    | Elias T. Armstrong, discharged volunteer,                          | 108 00   |
|         |    | Samuel V. Hine, discharged volunteer,                              | 55 26    |
|         |    | Charles P. Lee, discharged volunteer,                              | 55 26    |
|         |    | John H. Brittain, discharged volunteer,                            | 55 26    |
|         |    | Aaron Henderson, discharged volunteer,                             | 55 26    |
|         |    | William Hull, discharged volunteer,                                | 60 53    |
|         |    | Charles A. Raymond, discharged volunteer,                          | 39 13    |
|         |    | Joseph S. Drake, discharged volunteer,                             | 44 53    |
|         |    | Edwin Wilson, discharged volunteer,                                | 86 86    |
|         |    | Frederick Coles, discharged volunteer,                             | 50 66    |
| "       | 5. | Jonathan S. Miller, discharged volunteer,                          | 14 33    |
|         |    | John Lintz, discharged volunteer,                                  | 56 00    |
|         |    | Thomas McCurn, discharged volunteer,                               | 54 73    |
|         |    | Adam Schruher, discharged volunteer,                               | 56 00    |
|         |    | Elijah Loper, discharged volunteer,                                | 48 46    |
|         |    | John Swift, discharged volunteer,                                  | 112 00   |
|         |    | Walter G. Smith, discharged volunteer,                             | 79 79    |
|         |    | Samuel H. Sherman, discharged volunteer,                           | 56 26    |
|         |    | Samby and Glasgow, cleaning vault at rendezvous,                   | 60 00    |
|         |    | S. F. Bigelow, attorney deceased volunteers,                       | 62 79    |
|         |    | S. R. Magonagle, printing,   | 258 45   |
|         |    | John Miller, subsistence furnished,                                | 835 60   |
|         |    | John Miller, subsistence furnished,                                | 33 60    |
| "       | 6. | Emmerson and Silvers, swords and sabers,                           | 1,184 00 |
|         |    | George Bradford, discharged volunteer,                             | 46 06    |
|         |    | City of Salem, families volunteers,                                | 942 80   |
|         |    | Charles F. Snowden, expenses in Freehold,                          | 37 00    |
|         |    | William R. Linger, discharged volunteer,                           | 114 53   |
|         |    | Richard Condin, discharged volunteer,                              | 54 73    |
|         |    | Charles McKiernan, discharged volunteer,                           | 55 46    |
|         |    | Andrew J. Shipley, discharged volunteer,                           | 111 33   |
|         |    | O. A. Douglass, printing,  | 71 55    |
|         |    | John D. Evans, discharged volunteer,                               | 110 93   |
|         |    | S. W. Thompson, discharged volunteer,                              | 55 66    |
|         |    | J. S. Smith, discharged volunteer,                                 | 25 86    |
|         |    | John J. Hammond, discharged volunteer,                             | 56 13    |
|         |    | Giles Satherwait, for wood,  | 6 00     |
|         |    | Mark D. Stafford, discharged volunteer,                            | 52 00    |
|         |    | Edwin A. Wambold, discharged volunteer,                            | 111 20   |
|         |    | Robert F. Baker, discharged volunteer,                             | 56 53    |
|         |    | William N. Nutt, services in adjutant-general's office,            | 315 00   |
|         |    | Benjamin Murphy, discharged volunteer,                             | 84 33    |
|         |    | Calvin C. Turpin, discharged volunteer,                            | 56 26    |
|         |    | Henry Fox, discharged volunteer,                                   | 54 13    |
|         |    | Henry Clark, discharged volunteer,                                 | 110 66   |
|         |    | John Logan, discharged volunteer,                                  | 112 53   |
|         |    | James Young, discharged volunteer,                                 | 56 06    |
|         |    | John Watson, discharged volunteer,                                 | 56 06    |
|         |    | John A. Roebling, interest on registered bonds,                    | 600 00   |
|         |    | Joseph F. Can, discharged volunteer,                               | 55 46    |
|         |    | Mrs. Amelia Ringold, rent of office for state agent in Washington, | 75 00    |
|         |    | Paton and company, for cartridge sirge,                            | 143 84   |
|         |    | A. T. Stewart and company, one piece coco matting,                 | 37 50    |
|         |    | O. C. Cone, printing,  | 153 00   |
| "       | 7. | Hamilton Boulby, discharged volunteer,                             | 28 80    |
|         |    | John H. Babcock, printing,   | 295 95   |
|         |    | Hendrickson and Rulong, meats furnished,                           | 697 87   |
|         |    | Benjamin A. Graves, discharged volunteer,                          | 56 73    |
|         |    | C. Burtolf, discharged volunteer,                                  | 32 00    |
|         |    | Henry H. Todd, discharged volunteer,                               | 56 26    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

| 1864.   |     |   | Dolls. Cts. |
|---------|-----|---|-------------|
| January | 7-  | By cash paid William Gravat, for oats,      | 24 10       |
|         |     | H. E. Lewis, discharged volunteer,          | 66 33       |
| "       | 8.  | Joseph Harrington, discharged volunteer,    | 57 26       |
|         |     | Frank Whaley, discharged volunteer,         | 108 53      |
|         |     | John A. Wright, agent, telegraphing,        | 44 40       |
|         |     | John A. Wright, agent, telegraphing,        | 27 82       |
|         |     | Michael Conner, discharged volunteer,       | 56 20       |
| "       | 11. | William J. Donnelly, discharged volunteer,  | 83 86       |
|         |     | Jacob Arntman, discharged volunteer,        | 91 86       |
|         |     | John Warner, discharged volunteer,          | 94 00       |
|         |     | William Herbert, discharged volunteer,      | 55 86       |
|         |     | John M. Kenney, discharged volunteer,       | 86 80       |
|         |     | William H. Shanger, discharged volunteer,   | 67 06       |
|         |     | John Conner, discharged volunteer,          | 56 80       |
|         |     | Alfred Hoffman, discharged volunteer,       | 92 13       |
|         |     | Casper Wurtz, discharged volunteer,         | 56 40       |
|         |     | Joseph A. Promley, discharged volunteer,    | 57 13       |
|         |     | Samuel O. Bellerjeau, discharged volunteer, | 55 66       |
|         |     | Joseph Richardson, discharged volunteer,    | 57 06       |
|         |     | John Whitley, discharged volunteer,         | 56 80       |
|         |     | E. R. Howard, discharged volunteer,         | 57 06       |
|         |     | David Wrigand, discharged volunteer,        | 56 06       |
|         |     | Felix Smith, discharged volunteer,          | 56 66       |
|         |     | John Lyons, discharged volunteer,           | 108 00      |
|         |     | John F. Wilson, discharged volunteer,       | 57 06       |
|         |     | Abner Gaskill, discharged volunteer,        | 57 06       |
|         |     | Muskill Mulford, discharged volunteer,      | 113 60      |
|         |     | Augustus Trimmer, discharged volunteer,     | 56 20       |
|         |     | Edward S. Lanning, discharged volunteer,    | 57 06       |
|         |     | H. J. Warmesley, discharged volunteer,      | 67 72       |
|         |     | John P. Buch, discharged volunteer,         | 57 06       |
|         |     | William A. Furman, discharged volunteer,    | 56 80       |
|         |     | Henry B. Stockton, discharged volunteer,    | 56 92       |
|         |     | Jacob Hanck, discharged volunteer,          | 66 79       |
| "       | 11. | William Hammill, discharged volunteer,      | 57 06       |
|         |     | Ambros M. Connor, discharged volunteer,     | 84 66       |
|         |     | Philip French, discharged volunteer,        | 66 79       |
|         |     | Charles Swody, discharged volunteer,        | 91 93       |
|         |     | Isaac Howell, discharged volunteer,         | 75 20       |
|         |     | J. H. Vandergriff, discharged volunteer,    | 98 52       |
|         |     | Daniel Crumley, discharged volunteer,       | 50 80       |
|         |     | Lewis Dougherty, discharged volunteer,      | 56 80       |
| "       | 12. | Charles Eckenheimer, discharged volunteer,  | 67 86       |
|         |     | Elias Nunemaker, discharged volunteer,      | 56 80       |
|         |     | H. A. Skillman, discharged volunteer,       | 76 40       |
|         |     | Joseph Kelly, discharged volunteer,         | 56 40       |
|         |     | John B. Vanderhoff, discharged volunteer,   | 67 06       |
|         |     | Francis Reynolds, discharged volunteer,     | 57 06       |
|         |     | Phineas Ely, discharged volunteer,          | 66 92       |
|         |     | William Pool, discharged volunteer,         | 66 52       |
|         |     | Hiram Decker, discharged volunteer,         | 67 06       |
|         |     | William H. Palmer, discharged volunteer,    | 56 40       |
|         |     | Charles H. Hill, discharged volunteer,      | 113 06      |
|         |     | James Wilson, deceased volunteer,           | 30 73       |
|         |     | Charles Bennett, discharged volunteer,      | 66 52       |
|         |     | Albert F. Turner, discharged volunteer,     | 67 72       |
|         |     | Johnson Pullen, discharged volunteer,       | 53 66       |
|         |     | William Tortett, discharged volunteer,      | 47 73       |
|         |     | Eugene Forbs, discharged volunteer,         | 100 45      |
|         |     | Edwin C. Blackwell, discharged volunteer,   | 56 80       |
|         |     | G. C. D. Powell, discharged volunteer,      | 56 13       |
|         |     | Henry Allen, discharged volunteer,          | 20 20       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.   |     | Dolls.   | Cts.      |
|---------|-----|--|-----------|
| January | 12. | By cash paid Peter Logan, discharged volunteer,      | 54 73     |
|         |     | Charles H. Glenn, discharged volunteer,              | 113 06    |
|         |     | John Clone, discharged volunteer,                    | 56 53     |
|         |     | Joseph Boxer, discharged volunteer,                  | 56 53     |
|         |     | C. A. Parsons, for hay,                              | 37 08     |
|         |     | H. E. Skinner, discharged volunteer,                 | 91 13     |
|         |     | S. M. Dickinson, secretary to governor,              | 398 46    |
|         |     | J. A. Van Horn, for hay,                             | 24 15     |
|         |     | John Simerson, printing,                             | 69 30     |
|         |     | William Cooper, discharged volunteer,                | 57 06     |
|         |     | A. O. Evans, printing,                               | 5 00      |
| "       | 13. | A. Hitchcock, implements for gun carriages,          | 26 00     |
|         |     | Charles H. Woolcott, subsistence furnished,          | 95 20     |
|         |     | Benjamin Snyder, printing,                           | 85 05     |
|         |     | Lieutenant C. H. Seaman, services recruiting,        | 21 60     |
|         |     | G. Q. Brokaw, grain bags for second cavalry,         | 140 00    |
|         |     | George W. McKelway, services inspecting horses,      | 566 50    |
|         |     | Joseph Sterling, pay roll at arsenal,                | 1,383 65  |
|         |     | Horace H. Olds, (estate) services at Newark,         | 154 20    |
|         |     | Elias C. Kulp, discharged volunteer,                 | 66 59     |
|         |     | G. D. Willis, services in adjutant general's office, | 412 10    |
|         |     | Anthony A. Reed, discharged volunteer,               | 55 53     |
|         |     | Upton and Miller, knives and forks, canteens,        | 1,365 50  |
|         |     | W. R. and F. Titus, repairing roof at arsenal,       | 22 00     |
|         |     | W. R. and F. Titus, repairing at rendezvous,         | 20 89     |
|         |     | Lieutenant W. H. Johnson, services disbursing,       | 21 20     |
|         |     | D. W. Belisle, printing,                             | 606 90    |
|         |     | Perkins and Livingston, muskets and equipments,      | 8,250 00  |
|         |     | Charles Beall, telegraphing,                         | 44        |
|         |     | John W. Walters, discharged volunteer,               | 56 53     |
|         |     | John Dobbins, discharged volunteer,                  | 96 40     |
|         |     | Asa Berry, discharged volunteer,                     | 67 06     |
|         |     | James Morrow, discharged volunteer,                  | 67 32     |
|         |     | Walter Chambers, discharged volunteers,              | 91 46     |
|         |     | Charles W. Grooms, discharged volunteer,             | 56 53     |
|         |     | Daniel Burchell, discharged volunteer,               | 55 80     |
|         |     | Jacob Boulby, deceased volunteer,                    | 27 06     |
|         |     | Joseph H. Holmes, discharged volunteer,              | 56 66     |
|         |     | Francis Chew, printing,                              | 55 20     |
|         |     | Jacob G. Voorhies, discharged volunteer,             | 54 92     |
|         |     | Christian Anderson, discharged volunteer,            | 56 33     |
|         |     | James Taggart, discharged volunteer,                 | 55 93     |
|         |     | Dewitt Van Orden, discharged volunteer,              | 53 60     |
|         |     | Joseph Sterling, pay roll at Camp Bayard,            | 212 50    |
|         |     | John Gripp, discharged volunteer,                    | 94 53     |
|         |     | William H. Cornell, discharged volunteer,            | 52 65     |
|         |     | Joseph T. Crowell, interest on registered bonds,     | 300 00    |
|         |     | Joseph T. Crowell, interest on registered bonds,     | 60 00     |
|         |     | Joseph T. Crowell, interest on registered bonds,     | 30 00     |
|         |     | John Wood, discharged volunteer,                     | 57 06     |
|         |     | William H. Cunningham, discharged volunteer,         | 19 00     |
|         |     | John H. Lyon, printing,                              | 19 20     |
|         |     | James Houghtaling, discharged volunteer,             | 114 53    |
|         |     | Charles C. Dally, discharged volunteer,              | 90 86     |
|         |     | Elias G. Wright, discharged volunteer,               | 56 33     |
|         |     | D. J. Patterson, discharged volunteer,               | 55 06     |
|         |     | Joseph C. Myers, subsistence third cavalry,          | 372 65    |
|         |     | Perkins and Livingston, muskets and appendages,      | 11,820 00 |
|         |     | Frank Glover, services in adjutant-general's office, | 144 00    |
| "       | 14. | Frank McCannan, discharged volunteer,                | 92 99     |
|         |     | George Fenner, discharged volunteer,                 | 18 79     |
|         |     | Edwin Hall, discharged volunteer,                    | 74 39     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

| 1864.   |     | Dolls. Cts.   |          |
|---------|-----|---|----------|
| January | 14. | By cash paid S. Wheat, deceased volunteer,                | 2 93     |
|         |     | James Sherman, discharged volunteer,                      | 56 06    |
|         |     | James Kain, discharged volunteer,                         | 56 53    |
|         |     | G. D. Van Reipen, mayor, families volunteers,             | 1,002 00 |
|         |     | William Seaman, discharged volunteer,                     | 56 53    |
|         |     | George L. Aikens, discharged volunteer,                   | 113 06   |
|         |     | Alfred L. Winans, discharged volunteer,                   | 32 40    |
|         |     | William Bragg, discharged volunteer,                      | 56 00    |
|         |     | John King, discharged volunteer,                          | 74 13    |
|         |     | Thomas Fowler, discharged volunteer,                      | 56 53    |
|         |     | Daniel Simpkins, discharged volunteer,                    | 66 82    |
|         |     | Michael Delany discharged volunteer,                      | 8 73     |
|         |     | John Kirby, discharged volunteer,                         | 56 53    |
|         |     | Joshua Jones, postmaster, postage stamps,                 | 33 31    |
|         |     | Upton and Miller, hardware, paints and oils,              | 1,475 80 |
|         |     | John O. Raum, services in quartermaster general's office, | 316 00   |
|         |     | Leander Brewin, discharged volunteer,                     | 113 06   |
|         |     | C. Donnavan, discharged volunteer,                        | 56 53    |
|         |     | Furman Manning, discharged volunteer,                     | 19 00    |
|         |     | T. Stiles, deceased volunteer,                            | 19 73    |
|         |     | Eugene Bishop, discharged volunteer,                      | 56 80    |
|         |     | J. Anderson, deceased volunteer,                          | 27 06    |
|         |     | Richard Hull, discharged volunteer,                       | 56 40    |
|         |     | Isaac Albertson, discharged volunteer,                    | 56 13    |
|         |     | John W. Elberg, watchman at barracks,                     | 30 00    |
|         |     | George Wiltshire, discharged volunteer,                   | 56 66    |
|         |     | Thomas Hart, discharged volunteer,                        | 44 00    |
|         |     | James Townson, discharged volunteer,                      | 44 00    |
|         |     | Abijah Doughty, discharged volunteer,                     | 97 66    |
|         |     | Stacy A. Paxson, services in adjutant general's office,   | 888 05   |
|         |     | Charles Goatz, discharged volunteer,                      | 114 53   |
| "       | 15. | Henry Handorf, discharged volunteer,                      | 56 53    |
|         |     | Charles Bolz, discharged volunteer,                       | 57 26    |
|         |     | Alfred Halstead, discharged volunteer,                    | 111 20   |
|         |     | Christian Diehl, discharged volunteer,                    | 57 06    |
|         |     | Charles Smedth, discharged volunteer,                     | 65 66    |
|         |     | Adam Rukhart, discharged volunteer,                       | 57 06    |
|         |     | Joseph Schlater, discharged volunteer,                    | 57 06    |
|         |     | Casper A. Muss, discharged volunteer,                     | 92 73    |
|         |     | Edward Krouse, discharged volunteer,                      | 57 06    |
|         |     | Charles Fressman, discharged volunteer,                   | 57 06    |
|         |     | William F. Mockridge, discharged volunteer,               | 33 86    |
|         |     | Wesley H. Hopkins, discharged volunteer,                  | 53 66    |
|         |     | James Schoaman, discharged volunteer,                     | 56 66    |
|         |     | Samuel Blew, discharged volunteer,                        | 55 26    |
|         |     | Henry Lachmond, discharged volunteer,                     | 123 32   |
|         |     | Emel Kost, discharged volunteer,                          | 57 26    |
|         |     | Joseph Blieler, discharged volunteer,                     | 57 26    |
|         |     | Joseph H. Promell, discharged volunteer,                  | 48 40    |
|         |     | Lewis Fabian, discharged volunteer,                       | 57 26    |
|         |     | George Oehne, discharged volunteer,                       | 14 40    |
|         |     | H. Schillinburg, discharged volunteer,                    | 65 66    |
|         |     | Ward Gober, discharged volunteer,                         | 56 53    |
|         |     | George I. Risley, discharged volunteer,                   | 51 00    |
|         |     | Charles Thomas, discharged volunteer,                     | 57 26    |
|         |     | Stephen Christian, discharged volunteer,                  | 57 26    |
|         |     | Conrad Schlegel, discharged volunteer,                    | 57 26    |
|         |     | Joseph M. Lewis, discharged volunteer,                    | 78 26    |
|         |     | Augustus Schmidt, discharged volunteer,                   | 65 66    |
|         |     | George Hoffman, discharged volunteer,                     | 49 33    |
|         |     | Joseph W. Johnson, discharged volunteer,                  | 85 46    |
| "       | 16. | B. T. Rockafellow, discharged volunteer,                  | 50 46    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|         |     | Dolls.  | Cts.     |
|---------|-----|---|----------|
| 1864.   |     |   |          |
| January | 16. | By cash paid Benjamin Austin, discharged volunteer,               | 75 33    |
|         |     | Charles S. Moore, discharged volunteer,                           | 46 73    |
|         |     | Samuel B. Keeler, discharged volunteer,                           | 74 13    |
|         |     | E. P. Nichols, discharged volunteer,                              | 24 03    |
|         |     | F. W. Parmenter, for guns,  | 7,320 00 |
|         |     | Walter P. Wells, for services in quarter-master general's office, | 402 00   |
|         |     | John Carrigan, discharged volunteer,                              | 44 00    |
| "       | 18. | Richard Parent, discharged volunteer,                             | 113 60   |
|         |     | Peter Larrick, discharged volunteer,                              | 113 06   |
|         |     | William H. Blackwood, discharged volunteer,                       | 67 32    |
|         |     | George Hallowell, discharged volunteer,                           | 56 66    |
|         |     | Henry Martin, discharged volunteer,                               | 56 66    |
|         |     | Samuel E. Wells, discharged volunteer,                            | 56 66    |
|         |     | Henry C. Powers, discharged volunteer,                            | 51 40    |
|         |     | Richard Snediker, discharged volunteer,                           | 52 46    |
|         |     | William Johnson, discharged volunteer,                            | 47 46    |
|         |     | Hiram Gray, discharged volunteer,                                 | 52 60    |
|         |     | Howard Snediker, discharged volunteer,                            | 52 46    |
|         |     | John Reamer, discharged volunteer,                                | 52 46    |
|         |     | Charles Sprangle, discharged volunteer,                           | 66 79    |
|         |     | Samuel Worthington, discharged volunteer,                         | 51 40    |
|         |     | Mahlon DeCamp, discharged volunteer,                              | 99 86    |
|         |     | J. Cunningham, discharged volunteer,                              | 56 40    |
|         |     | Archibald Tice, discharged volunteer,                             | 56 53    |
|         |     | William F. Van Riper, discharged volunteer,                       | 52 60    |
|         |     | Marshal Howell, discharged volunteer,                             | 51 40    |
|         |     | Archibald Scott, discharged volunteer,                            | 76 13    |
|         |     | Joseph O. Spencer, discharged volunteer,                          | 73 26    |
|         |     | John G. Arnett, discharged volunteer,                             | 56 40    |
|         |     | Thomas Fleet, discharged volunteer,                               | 56 53    |
|         |     | Eugene Polard, discharged volunteer,                              | 87 06    |
|         |     | George W. Taylor, discharged volunteer,                           | 102 32   |
|         |     | P. Cunningham, discharged volunteer,                              | 68 00    |
|         |     | Timothy Boroughs, discharged volunteer,                           | 107 33   |
|         |     | Jacob Kierm, discharged volunteer,                                | 36 00    |
|         |     | Captain C. D. Morrison, recruiting for third cavalry,             | 122 25   |
|         |     | J. E. Bodine, express packages,                                   | 2 25     |
| "       | 19. | J. L. Hendrickson, for hay,                                       | 19 47    |
|         |     | David Miller, for wood,   | 9 75     |
|         |     | William Voorhies, for patent roofing,                             | 126 91   |
|         |     | J. M. Temple, for straw,  | 24 93    |
|         |     | S. Closson and Company, repairing pump,                           | 9 00     |
|         |     | James Cassady, discharged volunteer,                              | 56 06    |
|         |     | William Clayton, discharged volunteer,                            | 52 46    |
|         |     | J. W. Conover, discharged volunteer,                              | 83 33    |
|         |     | Captain John Stull, discharged volunteer,                         | 7 20     |
|         |     | John C. Rafferty, disbursing of contingencies,                    | 171 46   |
|         |     | John C. Rafferty, disbursing of contingencies,                    | 100 37   |
|         |     | Frank Sowders, discharged volunteer,                              | 56 66    |
|         |     | William Crawford, discharged volunteer,                           | 56 66    |
|         |     | William Espenchild, discharged volunteer,                         | 56 66    |
|         |     | Samuel Smith, discharged volunteer,                               | 56 66    |
|         |     | Frank Kebler, discharged volunteer,                               | 30 00    |
|         |     | R. H. Cook, services on muster roll,                              | 124 00   |
|         |     | E. Winton, printing,  | 81 60    |
|         |     | E. Winton, advertising state bonds,                               | 3 60     |
|         |     | Lewis A. Dunn, discharged volunteer,                              | 89 66    |
|         |     | Lambert Reckey, services in adjutant general's office,            | 16 00    |
|         |     | Joseph R. Wells, discharged volunteer,                            | 113 06   |
|         |     | David Suran, discharged volunteer,                                | 56 13    |
|         |     | John V. Veghte, collector, families volunteers,                   | 1,008 00 |
|         |     | B. D. Moore, deceased volunteer,                                  | 40 86    |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|         |     |  | Dolls. | Cts. |
|---------|-----|--|--------|------|
| 1864.   |     |  |        |      |
| January | 19. | By cash paid W. P. Greene, for hay,                        | 35     | 04   |
|         |     | John F. Shumelia, discharged volunteer,                    | 56     | 53   |
|         |     | William Clovinger, discharged volunteer,                   | 56     | 53   |
|         |     | James Gillon, discharged volunteer,                        | 103    | 46   |
|         |     | Maria Williams, deceased volunteer,                        | 23     | 53   |
|         |     | Thomas Ronan, deceased volunteer,                          | 4      | 86   |
|         |     | Charles Smith, deceased volunteer,                         | 17     | 80   |
|         |     | Louisa Blanchard, deceased volunteer,                      | 31     | 40   |
|         |     | Joseph E. Lewis, deceased volunteer,                       | 32     | 13   |
|         |     | I. Gahan, deceased volunteer,                              | 49     | 20   |
|         |     | Cornelius Van Houten, deceased volunteer,                  | 51     | 86   |
| "       | 20. | Martin Hoffman, discharged volunteer,                      | 38     | 00   |
|         |     | William S. Ackley, discharged volunteer,                   | 75     | 00   |
|         |     | Henry Goble, discharged volunteer,                         | 66     | 52   |
|         |     | William Schneider, discharged volunteer,                   | 95     | 59   |
|         |     | William Mehurst, discharged volunteer,                     | 66     | 52   |
|         |     | Charles Hand, families volunteers,                         | 264    | 00   |
|         |     | Jacob Sturges, discharged volunteer,                       | 56     | 66   |
|         |     | John E. Dougherty, discharged volunteer,                   | 113    | 06   |
|         |     | William Trimble, interest on registered bonds,             | 120    | 00   |
|         |     | Joseph Tice, discharged volunteer,                         | 97     | 52   |
|         |     | W. H. H. Condit, discharged volunteer,                     | 114    | 53   |
|         |     | John Corlis, deceased volunteer,                           | 24     | 33   |
|         |     | Edward Bowne, discharged volunteer,                        | 9      | 66   |
|         |     | D. S. Layton, deceased volunteer,                          | 31     | 13   |
|         |     | Lydia Johnson, deceased volunteer,                         | 7      | 40   |
|         |     | John Elbersen, discharged volunteer,                       | 56     | 66   |
|         |     | Joseph Smith, deceased volunteer,                          | 54     | 06   |
|         |     | Joseph Wells, discharged volunteer,                        | 48     | 00   |
|         |     | R. C. Belvill, services Company A at South Amboy,          | 88     | 00   |
|         |     | Seward D. Bakeley, discharged volunteer,                   | 56     | 60   |
| "       | 21. | Joseph F. Crowell, attorney, interest on registered bonds, | 60     | 00   |
|         |     | William H. Chumar, discharged volunteer,                   | 76     | 40   |
|         |     | Daniel Porter, printing,                                   | 63     | 82   |
|         |     | J. L. C. Tatum, families volunteers,                       | 1,737  | 60   |
|         |     | Hiram Sibbetts, discharged volunteer,                      | 57     | 73   |
|         |     | Michael Morgan, discharged volunteer,                      | 55     | 00   |
|         |     | E. W. Rothrock, discharged volunteer,                      | 64     | 26   |
|         |     | Allen and Callis, printing,                                | 69     | 14   |
|         |     | Thomas Leonard, discharged volunteer,                      | 56     | 06   |
|         |     | William Coote, discharged volunteer,                       | 56     | 66   |
|         |     | John D. Cooper, discharged volunteer,                      | 51     | 60   |
|         |     | James Cowperthwait, deceased volunteer,                    | 70     | 93   |
|         |     | Colonel F. C. Moore, service recruiting,                   | 85     | 60   |
|         |     | John D. Sergeant, discharged volunteer,                    | 56     | 40   |
|         |     | Joseph A. Condit, enrolling militia, Orange brigade,       | 121    | 33   |
|         |     | Henry Cook, rent of house, third cavalry,                  | 69     | 34   |
|         |     | John H. Crispen, discharged volunteer,                     | 44     | 80   |
|         |     | Lieutenant J. McCarthy, services recruiting,               | 18     | 00   |
|         |     | William Hamlin, families volunteers,                       | 2,298  | 40   |
|         |     | G. Beekman, deceased volunteer,                            | 14     | 40   |
|         |     | Jacob Clausen, discharged volunteer,                       | 21     | 40   |
|         |     | R. C. Morgan, collector. families volunteers,              | 3,333  | 00   |
|         |     | James McAuliff, discharged volunteer,                      | 33     | 06   |
|         |     | P. G. Mason, discharged volunteer,                         | 29     | 66   |
|         |     | M. W. Reynolds, discharged volunteer,                      | 5      | 46   |
|         |     | J. H. Vanhise, deceased volunteer,                         | 30     | 93   |
|         |     | William P. Rue, deceased volunteer,                        | 30     | 86   |
|         |     | J. R. Tice, deceased volunteer,                            | 29     | 33   |
|         |     | John Mooney, deceased volunteer,                           | 51     | 60   |
|         |     | Sophia Stultz, discharged volunteer,                       | 16     | 53   |
| "       | 22. | George Jausa, discharged volunteer,                        | 88     | 59   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.   |     |   | Dolls. | Cts. |
|---------|-----|---|--------|------|
| January | 22. | By cash paid Louis Southard, discharged volunteer,    | 54     | 13   |
|         |     | Samuel Carter, discharged volunteer,                  | 56     | 13   |
|         |     | Charles W. Guman, discharged volunteer,               | 71     | 46   |
|         |     | Foster H. Cushing, printing,                          | 77     | 10   |
|         |     | George W. Miller, discharged volunteer,               | 76     | 92   |
|         |     | Runyon and Johnson, for straw,                        | 23     | 78   |
|         |     | Morgan Beaks, for straw,                              | 10     | 68   |
|         |     | S. W. Dey, for hay,                                   | 26     | 40   |
|         |     | Thomas J. Stryker, cashier, interest on coupon bonds, | 15,693 | 00   |
|         |     | J. J. Letchworth, discharged volunteer,               | 113    | 06   |
|         |     | Shrim and Conover, repairing barrack at Freehold,     | 8      | 58   |
|         |     | Reuben Gaskill, deceased volunteer,                   | 5      | 66   |
|         |     | Thomas Taylor, deceased volunteer,                    | 10     | 06   |
|         |     | Bloomfield Spencer, discharged volunteer,             | 32     | 73   |
|         |     | C. H. Rockman, deceased volunteer,                    | 71     | 20   |
|         |     | Captain N. Mitchell, services recruiting,             | 109    | 70   |
|         |     | Lieutenant Emile Woelfel, services recruiting,        | 20     | 40   |
|         |     | William Zane, discharged volunteer,                   | 49     | 33   |
|         |     | Patrick Kelly, deceased volunteer,                    | 44     | 60   |
|         |     | James Pearock, deceased volunteer,                    | 6      | 66   |
|         |     | Isaac Garabrant, discharged volunteer,                | 19     | 00   |
|         |     | John H. Newman, discharged volunteer,                 | 10     | 40   |
| "       | 23. | Thomas O'Brian, discharged volunteer,                 | 108    | 53   |
|         |     | James S. Yard, services recruiting,                   | 72     | 81   |
|         |     | F. V. Vanarsdale, discharged volunteer,               | 79     | 92   |
|         |     | John M. Cramer, discharged volunteer,                 | 116    | 66   |
|         |     | Justus Woodhull, discharged volunteer,                | 72     | 53   |
|         |     | James H. Long, discharged volunteer,                  | 93     | 73   |
| "       | 25. | C. B. Hoagland, discharged volunteer,                 | 60     | 46   |
|         |     | James O. Bellis, discharged volunteer,                | 115    | 20   |
|         |     | Jacob Watson, discharged volunteer,                   | 49     | 60   |
|         |     | John Campbell, discharged volunteer,                  | 56     | 40   |
|         |     | Martin V. Curridan, discharged volunteer,             | 56     | 40   |
|         |     | John Shute, discharged volunteer,                     | 56     | 40   |
|         |     | Isaac Shute, discharged volunteer,                    | 56     | 40   |
|         |     | Daniel Muslander, discharged volunteer,               | 56     | 40   |
|         |     | Enoch Loper, discharged volunteer,                    | 56     | 40   |
|         |     | John Foster, discharged volunteer,                    | 112    | 80   |
|         |     | John Galligar, discharged volunteer,                  | 76     | 00   |
|         |     | Captain P. J. Ryall, services as post quarter master, | 198    | 51   |
|         |     | James Brewster, discharged volunteer,                 | 38     | 33   |
|         |     | Benjamin Vernon, discharged volunteer,                | 51     | 80   |
|         |     | Allen G. Hough, discharged volunteer,                 | 77     | 26   |
|         |     | Francis Marker, discharged volunteer,                 | 52     | 73   |
|         |     | Daniel S. Derrell, discharged volunteer,              | 121    | 33   |
|         |     | Eli Thompson, discharged volunteer,                   | 56     | 53   |
|         |     | George Ross, discharged volunteer,                    | 56     | 66   |
|         |     | A. Woodward, discharged volunteer.                    | 56     | 66   |
|         |     | Benjamin Jones, discharged volunteer,                 | 70     | 33   |
|         |     | Horatio S. Howell, discharged volunteer,              | 76     | 26   |
|         |     | William Dowerty, discharged volunteer,                | 56     | 80   |
|         |     | Joseph Sterling, laborer at Camp Bayard,              | 361    | 00   |
|         |     | George F. Nixon, printing,                            | 67     | 87   |
|         |     | N. Perry and Company, shirts and blankets,            | 1,470  | 01   |
|         |     | Thomas Bozarth, discharged volunteer,                 | 56     | 63   |
|         |     | C. Wills, printing,                                   | 75     | 54   |
|         |     | J. S. Purdun, deceased volunteer,                     | 30     | 80   |
|         |     | Jacob Ostramayer, discharged volunteer,               | 54     | 53   |
| "       | 26. | William B. Clayton, discharged volunteer,             | 40     | 53   |
|         |     | Robert Abbott, discharged volunteer,                  | 56     | 40   |
|         |     | William H. Williams, discharged volunteer,            | 52     | 46   |
|         |     | John W. Till, discharged volunteer,                   | 54     | 73   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.   |     |   | Dolls. | Cts. |
|---------|-----|---|--------|------|
| January | 26. | By cash paid Sarah A. Homer, deceased volunteer,          | 37     | 26   |
|         |     | Frank E. Maelley, discharged volunteer,                   | 67     | 45   |
|         |     | George L. Farrell, cutting plates for cavalry,            | 15     | 00   |
|         |     | O. S. Pruden, discharged volunteer,                       | 28     | 46   |
|         |     | T. B. Polland, discharged volunteer,                      | 109    | 06   |
|         |     | Peter Mitzger, discharged volunteer,                      | 63     | 99   |
|         |     | George W. McKelway, for hay,                              | 26     | 40   |
|         |     | Henry Cox, for straw,                                     | 26     | 62   |
|         |     | John A. Howell, postage stamps adjutant-general's office, | 31     | 20   |
|         |     | Louis Poutoz, discharged volunteer,                       | 87     | 06   |
|         |     | Dennis Snee, discharged volunteer,                        | 66     | 79   |
|         |     | A. F. Munn, collecting arms,                              | 4      | 75   |
|         |     | Luke Cadden, discharged volunteer,                        | 111    | 33   |
|         |     | David Naar, printing,                                     | 64     | 58   |
| "       | 27. | Abm. R. Harris, Jr., discharged volunteer,                | 44     | 46   |
|         |     | John Stagg, deceased volunteer,                           | 19     | 32   |
|         |     | Frederick Shaarl, discharged volunteer,                   | 83     | 93   |
|         |     | Lewis Bender, discharged volunteer,                       | 56     | 53   |
|         |     | Charles S. Olden, interest on registered bonds,           | 480    | 00   |
|         |     | Zacariah Martz, discharged volunteer,                     | 68     | 13   |
|         |     | David Brown, discharged volunteer,                        | 56     | 53   |
|         |     | Lewis White, discharged volunteer,                        | 113    | 20   |
|         |     | George H. Walker, discharged volunteer,                   | 28     | 26   |
|         |     | Benjamin Kane, discharged volunteer,                      | 43     | 46   |
|         |     | John Williamson, discharged volunteer,                    | 19     | 20   |
|         |     | James Lowery, discharged volunteer,                       | 67     | 12   |
|         |     | James Everman, discharged volunteer,                      | 44     | 80   |
|         |     | Horace Van Order, discharged volunteer,                   | 44     | 80   |
|         |     | Thomas H. Burk, discharged volunteer,                     | 93     | 53   |
| "       | 28. | David E. Fithian, discharged volunteer,                   | 56     | 66   |
|         |     | Thomas R. Everett, families volunteers,                   | 1,014  | 00   |
|         |     | Samuel A. Wood, discharged volunteer,                     | 41     | 60   |
|         |     | Edward M. Myers, discharged volunteer,                    | 49     | 20   |
|         |     | James P. Wells, discharged volunteer,                     | 76     | 13   |
|         |     | James Higgins, discharged volunteer,                      | 68     | 13   |
|         |     | Jacob F. Vanderselen discharged volunteer,                | 88     | 93   |
|         |     | Isaac McPeck, discharged volunteer,                       | 44     | 80   |
|         |     | Clark, Colston and Downs, printing sale of bonds,         | 11     | 70   |
|         |     | George W. Phyfer, discharged volunteer,                   | 51     | 00   |
|         |     | Barney Ayres, discharged volunteer,                       | 44     | 80   |
|         |     | Harrison Beamer, discharged volunteer,                    | 44     | 80   |
|         |     | M. W. Coleman, discharged volunteer,                      | 46     | 06   |
|         |     | Samuel Decker, discharged volunteer,                      | 44     | 80   |
|         |     | Charles Holeman, discharged volunteer,                    | 45     | 00   |
|         |     | George W. Bray, discharged volunteer,                     | 20     | 00   |
|         |     | J. L. T. Anderson, discharged volunteer,                  | 82     | 39   |
|         |     | Robert Wolfert, discharged volunteer,                     | 44     | 47   |
|         |     | William H. Ribbans, discharged volunteer,                 | 38     | 32   |
|         |     | James Hensen, discharged volunteer,                       | 56     | 66   |
|         |     | James Stewart, discharged volunteer,                      | 20     | 13   |
|         |     | Charles Price, discharged volunteer,                      | 44     | 80   |
|         |     | William H. Snyder, discharged volunteer,                  | 99     | 39   |
|         |     | James A. Wright, discharged volunteer,                    | 74     | 00   |
|         |     | William Moore, discharged volunteer,                      | 52     | 33   |
|         |     | Louis Hopp, discharged volunteer,                         | 44     | 46   |
|         |     | Charles Caffrey, discharged volunteer,                    | 35     | 00   |
|         |     | A. B. Castertin, discharged volunteer,                    | 34     | 86   |
|         |     | Edward E. Kelley, discharged volunteer,                   | 56     | 13   |
|         |     | Andrew Post, discharged volunteer,                        | 48     | 13   |
|         |     | B. Lavin, deceased volunteer,                             | 31     | 00   |
|         |     | Warran Rutan, discharged volunteer,                       | 49     | 00   |
|         |     | George A. Browne, discharged volunteer,                   | 88     | 93   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |     |  | Doll. | Cts. |
|----------|-----|--|-------|------|
| January  | 28. | By cash paid William Sigafus, deceased volunteer,                | 16    | 20   |
|          |     | T. A. Baughn, deceased volunteer,                                | 62    | 32   |
|          |     | A. Courtright, deceased volunteer,                               | 7     | 66   |
|          |     | S. N. Maxwell, deceased volunteer,                               | 10    | 15   |
| "        | 29. | Samuel E. Elwell, discharged volunteer,                          | 55    | 40   |
|          |     | Isaac J. Dubois, discharged volunteer,                           | 55    | 40   |
|          |     | Alfred Jones, discharged volunteer,                              | 49    | 92   |
|          |     | Shepherd Thompson, discharged volunteer,                         | 56    | 53   |
|          |     | John P. Nice, discharged volunteer,                              | 11    | 06   |
|          |     | James Proud, discharged volunteer,                               | 64    | 40   |
|          |     | Robert Fairchild, discharged volunteer,                          | 75    | 73   |
|          |     | John A. Whitney, discharged volunteer,                           | 102   | 13   |
|          |     | Andrew Jackson, discharged volunteer,                            | 57    | 06   |
|          |     | George Lykes, deceased volunteer,                                | 75    | 33   |
|          |     | Abraham M. Salmon, discharged volunteer,                         | 117   | 06   |
|          |     | William H. Vandergreiff, discharged volunteer,                   | 44    | 46   |
|          |     | William H. Hoople, interest on registered bonds,                 | 150   | 00   |
| "        | 30. | Voorhees Dey, discharged volunteer,                              | 48    | 66   |
|          |     | Brazier Welsey, discharged volunteer,                            | 107   | 33   |
|          |     | Louis Matour, discharged volunteer,                              | 56    | 33   |
|          |     | Nathan Wright, for straw,  | 14    | 00   |
|          |     | James M. Girk, discharged volunteer,                             | 76    | 13   |
|          |     | Samuel Appleby, discharged volunteer,                            | 78    | 13   |
|          |     | J. P. Murphy, agent, Camden and Amboy Railroad Transportation,   | 5,627 | 27   |
|          |     | J. P. Murphy, agent, Camden and Amboy Railroad Transportation,   | 685   | 27   |
|          |     | William A. Hough, for hay and straw,                             | 145   | 49   |
| February | 1.  | Abraham W. Richart, discharged volunteer,                        | 44    | 80   |
|          |     | Captain J. A. Perrine, visiting the regiment and expenses,       | 271   | 88   |
|          |     | John W. Kramer, visiting the regiment and expenses,              | 271   | 27   |
|          |     | Charles P. Glover, services in state agent's office, Washington, | 105   | 00   |
|          |     | John C. Rafferty, services as state agent,                       | 125   | 00   |
|          |     | Daniel Dougherty, discharged volunteer,                          | 56    | 06   |
|          |     | John H. Whitaker, for straw,                                     | 29    | 18   |
| "        | 2.  | Joseph Sterlong, pay roll at arsenal,                            | 1,107 | 38   |
|          |     | James M. Post, discharged volunteer,                             | 19    | 00   |
|          |     | A. S. Woodland, discharged volunteer,                            | 69    | 93   |
|          |     | R. L. Clow, services to adjutant-general,                        | 51    | 00   |
|          |     | Samuel Devine, discharged volunteer,                             | 54    | 53   |
|          |     | James Chamberlain, discharged volunteer,                         | 56    | 40   |
|          |     | B. F. Patterson, discharged volunteer,                           | 54    | 00   |
|          |     | Andrew Mead, printing,   | 396   | 60   |
|          |     | Henry Sinker, discharged volunteer,                              | 81    | 53   |
|          |     | John H. Lester, discharged volunteer,                            | 66    | 66   |
|          |     | Joseph Jackson, deceased volunteer,                              | 30    | 46   |
|          |     | Charles Baker, discharged volunteer,                             | 69    | 52   |
|          |     | Richard F. Foster, discharged volunteer,                         | 19    | 00   |
|          |     | William A. Flagler, discharged volunteer,                        | 19    | 00   |
|          |     | Thomas Hennon, discharged volunteer,                             | 19    | 00   |
|          |     | William Watson, Junior, discharged volunteer,                    | 19    | 00   |
| "        | 3.  | Davison and Headlam, printing,                                   | 114   | 00   |
|          |     | William A. Prukett, discharged volunteer,                        | 70    | 26   |
|          |     | Colston and Downs, printing,                                     | 279   | 90   |
|          |     | Charles Flower, discharged volunteer,                            | 52    | 46   |
|          |     | Isaac Van Wagner, treasurer, transportation,                     | 171   | 62   |
|          |     | Isaac Van Wagner, transportation,                                | 79    | 52   |
|          |     | John A. Wright, telegraphing,                                    | 24    | 63   |
|          |     | John W. Elburg, services as watchman,                            | 30    | 00   |
|          |     | George W. Fish, discharged volunteer,                            | 20    | 00   |
|          |     | Peter B. Kelley, discharged volunteer,                           | 53    | 60   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |    | Dolls.  | Cts.     |
|----------|----|---|----------|
| February | 3. | By cash paid Frank Gaull, discharged volunteer,   | 113 06   |
|          |    | Robert R. Corson, services as state agent,  | 450 00   |
|          |    | Lieutenant D. Buckley, services recruiting,   | 19 20    |
|          |    | Abram A. Bush, discharged volunteer,  | 52 60    |
|          |    | William Mills, discharged volunteer,  | 76 52    |
|          |    | M. R. Hamilton, printing,   | 18 90    |
|          |    | Levi H. Stickler, discharged volunteer,   | 19 00    |
|          |    | Peter J. Wyckoff, for oats,   | 37 21    |
|          |    | Brearley, Coghill and Company, hardware,  | 266 69   |
|          |    | Brearley, Coghill and Company, cups, knives and forks, plates<br>and spoons,            | 886 92   |
|          |    | E. Applegate, deceased volunteer,   | 33 53    |
|          |    | Levi Winfield, discharged volunteer,  | 53 93    |
|          |    | James B. Furguson, printing,  | 2 70     |
|          |    | James B. Furguson, printing,  | 17 20    |
|          |    | James B. Furguson, printing,  | 278 47   |
|          |    | R. E. Morgan, families of volunteers,   | 2,514 00 |
| "        | 4. | Isaac W. King, discharged volunteer,  | 68 86    |
|          |    | Benjamin Hewett, deceased volunteer,  | 6 66     |
|          |    | Andrew Weir, subsistence furnished,   | 30 80    |
|          |    | Hendrickson and Rulong, meat furnished third cavalry,                                   | 1,710 85 |
|          |    | Stephen Brown, discharged volunteer,  | 19 00    |
|          |    | John Robertson, discharged volunteer,   | 19 00    |
|          |    | J. W. Glazier, deceased volunteer,  | 44 20    |
|          |    | William R. Murphy, Jr., services in quartermaster general's<br>office,                  | 88 00    |
|          |    | William C. Tindall, for hay,  | 43 29    |
|          |    | William J. Cook, discharged volunteer,  | 71 20    |
|          |    | Jonathan Steward, materials furnished for cartridges,                                   | 110 94   |
|          |    | L. D. Shippard, discharged volunteer,   | 66 13    |
|          |    | David Naar, printing,   | 813 71   |
|          |    | David Naar, printing,   | 3 00     |
|          |    | Lieutenant John B. Adams, services recruiting,  | 91 00    |
|          |    | City of Hoboken, families volunteers,   | 1,296 00 |
|          |    | Joseph C. Bouker, discharged volunteer,   | 58 66    |
|          |    | E. Vantilburg, discharged volunteer,  | 52 06    |
|          |    | Borough, Princeton, families volunteers,  | 360 00   |
|          |    | Abdon Abbott, discharged volunteer,   | 31 26    |
|          |    | J. R. Freese, printing,   | 451 65   |
|          |    | Charles P. Robinson, discharged volunteer,  | 52 06    |
|          |    | Allen Clark, discharged volunteer,  | 52 26    |
|          |    | William Van Brunt, discharged volunteer,  | 104 53   |
|          |    | Reddon N. Penn, discharged volunteer,   | 111 20   |
|          |    | Silas P. Strong, discharged volunteer,  | 111 86   |
|          |    | James Wise, discharged volunteer,   | 32 80    |
|          |    | Charles A. Johnson, discharged volunteer,   | 55 60    |
|          |    | William Morris, discharged volunteer,   | 52 73    |
|          |    | Albert Witcraft, discharged volunteer,  | 54 13    |
| "        | 5. | Benjamin A. Rogers, discharged volunteer,   | 55 60    |
|          |    | Abram F. Johnson, discharged volunteer,   | 53 73    |
|          |    | Jesse R. Hulsart, discharged volunteer,   | 107 46   |
|          |    | John M. Clayton, discharged volunteer,  | 53 73    |
|          |    | William T. Nicholson, stationery for quartermaster and adju-<br>tant-generals' offices, | 350 44   |
|          |    | William T. Nicholson, stationery,   | 22 22    |
|          |    | Augustus Spaulding, discharged volunteer,   | 52 00    |
|          |    | Job L. Cramer, discharged volunteer,  | 111 20   |
|          |    | Joseph Schmidt, discharged volunteer,   | 51 00    |
|          |    | Eugene A. Crane, discharged volunteer,  | 55 60    |
|          |    | John W. Hudnut, discharged volunteer,   | 59 19    |
|          |    | Charles Geary, discharged volunteer,  | 47 93    |
|          |    | William W. Hooper, discharged volunteer,  | 100 60   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |    | Dolls.   | Cts.   |
|----------|----|--|--------|
| February | 4. | By cash paid Alexander Hunt, discharged volunteer,           | 79 46  |
|          |    | William H. Stryker, discharged volunteer,                    | 52 06  |
|          |    | James Hoffman, discharged volunteer,                         | 55 80  |
|          |    | William H. Sharp, discharged volunteer,                      | 53 06  |
|          |    | William Lane, discharged volunteer,                          | 54 86  |
|          |    | William Terrill, discharged volunteer,                       | 55 13  |
|          |    | John A. Patton, discharged volunteer,                        | 54 60  |
|          |    | Robert M. Hall, discharged volunteer,                        | 55 33  |
| "        | 5. | William H. Peck, discharged volunteer,                       | 55 60  |
|          |    | William E. Townley, discharged volunteer,                    | 94 73  |
|          |    | George W. Cawman, discharged volunteer,                      | 81 79  |
|          |    | Charles W. Truax, discharged volunteer,                      | 55 60  |
|          |    | Joseph Hellenger, discharged volunteer,                      | 51 80  |
|          |    | Nicholas Champion, discharged volunteer,                     | 107 33 |
|          |    | John Keller, discharged volunteer,                           | 66 12  |
|          |    | John E. Frinch, discharged volunteer,                        | 50 00  |
|          |    | James M. Pettit, discharged volunteer,                       | 53 72  |
|          |    | William S. Wade, discharged volunteer,                       | 54 13  |
|          |    | William G. Ketchum, discharged volunteer,                    | 54 93  |
|          |    | William Hinton, discharged volunteer,                        | 108 26 |
|          |    | Charles A. Buckalow, discharged volunteer,                   | 52 06  |
|          |    | John Loftnus, discharged volunteer,                          | 51 93  |
|          |    | Jacob Wensell, discharged volunteer,                         | 54 60  |
|          |    | James W. Green, discharged volunteer,                        | 108 26 |
|          |    | Joseph Q. Stearnes, discharged volunteer,                    | 87 73  |
|          |    | John W. Burtis, for straw,                                   | 11 56  |
|          |    | William R. Stout, discharged volunteer,                      | 56 00  |
|          |    | P. T. Reed, for straw,                                       | 10 36  |
|          |    | John G. Skillman, discharged volunteer,                      | 54 13  |
|          |    | Caleb H. Mount, discharged volunteer,                        | 55 60  |
|          |    | William W. Clark, discharged volunteer,                      | 79 36  |
|          |    | John Lawton, discharged volunteer,                           | 54 60  |
|          |    | Seth R. Hubbard, discharged volunteer,                       | 55 26  |
|          |    | John S. Jayne, discharged volunteer,                         | 55 26  |
|          |    | Benjamin S. Disbro and Son, coffins for deceased volunteers, | 24 00  |
|          |    | Edward Clayton, discharged volunteer,                        | 54 93  |
|          |    | John Wirt, discharged volunteer,                             | 79 26  |
|          |    | James Williams, discharged volunteer,                        | 12 20  |
|          |    | James Williams, deceased volunteer,                          | 42 52  |
|          |    | John C. Smith, discharged volunteer,                         | 71 66  |
|          |    | Benjamin Copper, deceased volunteer,                         | 31 46  |
|          |    | David McKelvy, deceased volunteer,                           | 33 33  |
|          |    | Daniel Whitney, deceased volunteer,                          | 109 20 |
|          |    | Thomas W. Lummis, discharged volunteer,                      | 54 60  |
|          |    | Ezekiel Shinn, discharged volunteer,                         | 55 60  |
| "        | 6. | John Osborn, discharged volunteer,                           | 49 53  |
|          |    | William C. Sparks, discharged volunteer,                     | 58 46  |
|          |    | Collins B. Ware, discharged volunteer,                       | 71 00  |
|          |    | Francis Hage, discharged volunteer,                          | 111 86 |
|          |    | Charles S. Goodwin, discharged volunteer,                    | 109 20 |
|          |    | Charles Bough, discharged volunteer,                         | 55 93  |
|          |    | James Dummore, discharged volunteer,                         | 56 00  |
|          |    | William Lemons, discharged volunteer,                        | 55 80  |
|          |    | Isaac June, discharged volunteer,                            | 55 80  |
|          |    | James Kent, discharged volunteer,                            | 55 80  |
|          |    | Jacob Rolfe, discharged volunteer,                           | 59 12  |
|          |    | George A. Stout, discharged volunteer,                       | 54 93  |
|          |    | Thomas Hazleton, discharged volunteer,                       | 81 12  |
|          |    | Abner Hamler, discharged volunteer,                          | 54 13  |
|          |    | John Donnelly, discharged volunteer,                         | 84 00  |
|          |    | William Castmore, discharged volunteer,                      | 55 80  |
|          |    | John C. Young, discharged volunteer,                         | 29 33  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposee. CR.*

| 1863.    |   | Dolls. | Cts. |
|----------|---|--------|------|
| February | 6. By cash paid John F. Shafer, discharged volunteer, | 54     | 93   |
|          | Isaac L. S. Clark, discharged volunteer,              | 55     | 80   |
|          | James Mathews, discharged volunteer,                  | 56     | 00   |
|          | Joseph Barrett, discharged volunteer,                 | 48     | 20   |
|          | John F. Sulphin, discharged volunteer,                | 54     | 93   |
|          | James Rankens, discharged volunteer,                  | 55     | 80   |
|          | John Bender, discharged volunteer,                    | 49     | 06   |
|          | John O. Huff, discharged volunteer,                   | 55     | 80   |
|          | Robert A. Lasson, discharged volunteer,               | 55     | 80   |
|          | Charles Hoffman, discharged volunteer,                | 71     | 66   |
|          | E. H. Estlack, discharged volunteer,                  | 79     | 86   |
|          | Henry Eiffert, discharged volunteer,                  | 52     | 73   |
|          | William F. Ford, discharged volunteer,                | 57     | 66   |
|          | Jacob Schmidt, discharged volunteer,                  | 53     | 73   |
|          | Charles Keon, discharged volunteer,                   | 54     | 60   |
|          | Isaac V. Messerole,                                   | 56     | 00   |
|          | Henry Raber, discharged volunteer,                    | 55     | 80   |
|          | Andrew Kaufman, discharged volunteer,                 | 54     | 60   |
|          | John Monsch, discharged volunteer,                    | 98     | 66   |
|          | James Dougherty, discharged volunteer,                | 55     | 80   |
|          | Joseph F. Ewing, discharged volunteer,                | 54     | 13   |
|          | Edward H. Green, discharged volunteer,                | 99     | 00   |
|          | Henry Hopper, discharged volunteer,                   | 81     | 32   |
|          | Abraham Garwood, discharged volunteer,                | 17     | 53   |
|          | John E. Taylor, discharged volunteer,                 | 57     | 46   |
|          | John W. Hillyard, discharged volunteer,               | 54     | 60   |
|          | Daniel Eier, discharged volunteer,                    | 53     | 73   |
|          | Abraham Dock, discharged volunteer,                   | 54     | 06   |
|          | John Sculley, discharged volunteer,                   | 56     | 00   |
|          | A. B. Brown, discharged volunteer,                    | 22     | 40   |
|          | Thomas Perrine, discharged volunteer,                 | 56     | 00   |
|          | R. H. Leaming, discharged volunteer,                  | 53     | 53   |
|          | John V. N. Sutphin, discharged volunteer,             | 73     | 56   |
|          | Samuel M. Layman, discharged volunteer,               | 54     | 60   |
|          | R. V. P. Wood, discharged volunteer,                  | 100    | 52   |
|          | Robert G. Sheppard, discharged volunteer,             | 90     | 26   |
|          | August Rommey, discharged volunteer,                  | 54     | 60   |
|          | William H. Bendy, discharged volunteer,               | 56     | 00   |
|          | Watson F. Larne, discharged volunteer,                | 24     | 66   |
|          | J. E. Dalrymple, discharged volunteer,                | 55     | 06   |
|          | James Wood, discharged volunteer,                     | 114    | 40   |
|          | William Harmarr, discharged volunteer,                | 55     | 60   |
|          | Joseph Knowles, discharged volunteer,                 | 52     | 26   |
|          | John Bennett, discharged volunteer,                   | 54     | 60   |
|          | David S. Johnson, discharged volunteer,               | 54     | 93   |
|          | Christian Kruspel, discharged volunteer,              | 107    | 86   |
|          | S. R. Buckley, discharged volunteer,                  | 59     | 86   |
|          | Arthur Rue, discharged volunteer,                     | 55     | 80   |
|          | Patrick H. McDonald, discharged volunteer,            | 111    | 60   |
|          | S. M. Mosure, discharged volunteer,                   | 54     | 60   |
|          | Charles Kaezer, discharged volunteer,                 | 35     | 46   |
|          | A. Vanderwater, discharged volunteer,                 | 90     | 13   |
|          | F. Rosenbauer, discharged volunteer,                  | 55     | 13   |
|          | Martin Saunders, discharged volunteer,                | 55     | 13   |
|          | James Johnson, discharged volunteer,                  | 53     | 73   |
|          | Charles Simmerman, discharged volunteer,              | 110    | 26   |
|          | Sidney B. Snyder, discharged volunteer,               | 53     | 26   |
|          | Robert J. Sloan, discharged volunteer,                | 55     | 13   |
|          | Patrick Downs, discharged volunteer,                  | 55     | 13   |
|          | William Suydam, discharged volunteer,                 | 52     | 06   |
|          | William H. Ross, discharged volunteer,                | 54     | 13   |
|          | A. S. Cadmus, discharged volunteer,                   | 54     | 13   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |    | Dolls.   | Cts.   |
|----------|----|--|--------|
| February | 6. | By cash paid Abram Hoover, discharged volunteer,   | 50 60  |
|          |    | William Reed, discharged volunteer,                | 55 80  |
|          |    | George L. Bryant, discharged volunteer,            | 108 26 |
|          |    | Owen McNabb, discharged volunteer,                 | 59 00  |
|          |    | Charles Muller, discharged volunteer,              | 56 26  |
|          |    | John Mayers, discharged volunteer,                 | 51 86  |
|          |    | John Galligan, discharged volunteer,               | 79 86  |
|          |    | Lorenzo F. Forbes, discharged volunteer,           | 53 93  |
| "        | 8. | Charles H. Buck, discharged volunteer,             | 88 66  |
|          |    | Edward Anderson, discharged volunteer,             | 48 80  |
|          |    | William Avery, discharged volunteer,               | 44 53  |
|          |    | Lemon Canfield, discharged volunteer,              | 48 80  |
|          |    | William R. Sloat, discharged volunteer,            | 89 06  |
|          |    | Edward O'Connor, discharged volunteer,             | 46 20  |
|          |    | D. R. Copperthwait, discharged volunteer,          | 111 60 |
|          |    | Michael Tully, discharged volunteer,               | 46 20  |
|          |    | William Webb, discharged volunteer,                | 52 46  |
|          |    | D. C. Hankins, discharged volunteer,               | 52 06  |
|          |    | General Judah Foster, brigade board, Salem county, | 332 42 |
|          |    | Peter Hoppuck, services as watchman,               | 66 00  |
|          |    | Joseph Carr and Company, printing,                 | 66 90  |
|          |    | N. B. Fithian, discharged volunteer,               | 104 13 |
|          |    | Henry Purcell, discharged volunteer,               | 54 13  |
|          |    | Simon McKay, discharged volunteer,                 | 19 00  |
|          |    | John Gleason, discharged volunteer,                | 56 40  |
|          |    | Frederick Frelander, discharged volunteer,         | 44 80  |
|          |    | Joseph Hayes, discharged volunteer,                | 46 20  |
|          |    | Charles Hild, discharged volunteer,                | 53 40  |
|          |    | George Beech, discharged volunteer,                | 31 60  |
|          |    | Samuel Pike, discharged volunteer,                 | 31 73  |
|          |    | George A. Griffith, discharged volunteer,          | 44 46  |
| "        | 9. | Augustus Lott, discharged volunteer,               | 54 93  |
|          |    | John McCain, discharged volunteer,                 | 79 66  |
|          |    | James H. Edgerton, discharged volunteer,           | 44 80  |
|          |    | Felix Thomas, discharged volunteer,                | 56 53  |
|          |    | Cornelius Abrams, discharged volunteer,            | 87 66  |
|          |    | Alfred H. Miller, discharged volunteer,            | 56 53  |
|          |    | Benjamin Pettit, discharged volunteer,             | 56 66  |
|          |    | John Perry, discharged volunteer,                  | 92 40  |
|          |    | A. T. Randolph, discharged volunteer,              | 92 40  |
|          |    | H. V. Erwine, discharged volunteer,                | 78 80  |
|          |    | George Bird, discharged volunteer,                 | 46 20  |
|          |    | J. T. Finklemire, discharged volunteer,            | 19 06  |
|          |    | Elijah Willson, discharged volunteer,              | 46 20  |
|          |    | Edward Bennet, discharged volunteer,               | 92 40  |
|          |    | John L. Wood, discharged volunteer,                | 22 20  |
|          |    | Martin Hanly, discharged volunteer,                | 31 93  |
|          |    | John T. Butler, discharged volunteer,              | 54 93  |
|          |    | Elias Emmons, discharged volunteer,                | 46 20  |
|          |    | James Whise, discharged volunteer,                 | 29 86  |
|          |    | Philip J. Roner, discharged volunteer,             | 46 20  |
|          |    | Charles W. Palmer, discharged volunteer,           | 46 20  |
|          |    | Henry Roth, discharged volunteer,                  | 38 33  |
|          |    | John W. Davis, discharged volunteer,               | 92 40  |
|          |    | James Wright, discharged volunteer,                | 44 06  |
|          |    | John McSorley, discharged volunteer,               | 40 06  |
|          |    | Hugh Breckenridge, discharged volunteer,           | 46 20  |
|          |    | Garret Menton, discharged volunteer,               | 46 20  |
|          |    | John Thompson, discharged volunteer,               | 46 20  |
|          |    | John Stewart, discharged volunteer,                | 46 20  |
|          |    | George W. Thorn, discharged volunteer,             | 92 40  |
|          |    | Martin Webb, discharged volunteer,                 | 56 66  |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|          |     | Dolls.  | Cts.   |
|----------|-----|---|--------|
| 1863.    |     |   |        |
| February | 9.  | By cash paid Samuel R. Mills, discharged volunteer, | 53 53  |
|          |     | Ezekiel Jackson, discharged volunteer,              | 32 00  |
|          |     | George W. Allen, for hay,                           | 105 00 |
|          |     | Samuel H. Leese, discharged volunteer,              | 82 26  |
|          |     | Jacob Gammell, discharged volunteer,                | 36 40  |
|          |     | F. H. Freeman, discharged volunteer,                | 46 20  |
|          |     | W. W. Parkhurst, discharged volunteer,              | 66 26  |
|          |     | Daniel Gaupp, discharged volunteer,                 | 49 26  |
|          |     | John F. Hamilton, discharged volunteer,             | 46 20  |
|          |     | Wesley Jess, discharged volunteer,                  | 35 66  |
|          |     | William Zemmerman, discharged volunteer,            | 68 19  |
|          |     | E. N. Miller, printing,                             | 328 40 |
|          |     | James S. Yard, printing,                            | 125 40 |
|          |     | E. N. Miller, printing,                             | 37 80  |
|          |     | E. N. Miller, printing,                             | 17 85  |
|          |     | Thomas Michener, discharged volunteer,              | 76 13  |
|          |     | Samuel Walton, discharged volunteer,                | 44 46  |
|          |     | A. D. Nichols, discharged volunteer,                | 70 46  |
|          |     | John Moore, discharged volunteer,                   | 49 73  |
|          |     | Samuel B. Fisher, discharged volunteer,             | 56 53  |
|          |     | John W. Thomas, discharged volunteer,               | 50 93  |
|          |     | Joseph G. Stroek, discharged volunteer,             | 92 40  |
|          |     | Samuel Eslick, discharged volunteer,                | 57 00  |
|          |     | John Estlick, discharged volunteer,                 | 46 20  |
|          |     | William Hallowell, discharged volunteer,            | 39 46  |
|          |     | William M. Shaw, discharged volunteer,              | 72 80  |
|          |     | O. Handcock, discharged volunteer,                  | 76 13  |
|          |     | William Grissett, discharged volunteer,             | 92 40  |
|          |     | Joseph Boston, discharged volunteer,                | 46 20  |
|          |     | William Worthly, for hay,                           | 53 93  |
|          |     | Samuel Bunting, for hay,                            | 177 87 |
|          |     | R. W. McCullough, discharged volunteer,             | 66 33  |
|          |     | D. W. C. Clement, Tr., transportation,              | 256 90 |
| "        | 10. | John W. Price, discharged volunteer,                | 56 53  |
|          |     | John Smith, discharged volunteer,                   | 56 66  |
|          |     | William E. Cavilier, discharged volunteer,          | 64 46  |
|          |     | Lewis Watson, discharged volunteer,                 | 113 06 |
|          |     | Alfred Webb, discharged volunteer,                  | 56 63  |
|          |     | John Stephenson, discharged volunteer,              | 92 40  |
|          |     | William H. Emmons, discharged volunteer,            | 33 06  |
|          |     | Joseph Scroggy, discharged volunteer,               | 56 66  |
|          |     | John L. Gifford, discharged volunteer,              | 46 20  |
|          |     | George W. Brown, discharged volunteer,              | 46 20  |
|          |     | George H. Juddy, discharged volunteer,              | 53 66  |
|          |     | Wesley Dare, discharged volunteer,                  | 36 00  |
|          |     | R. J. Robinson, discharged volunteer,               | 92 40  |
|          |     | Isaac Hays, discharged volunteer,                   | 46 20  |
|          |     | Charles Irwin, discharged volunteer,                | 36 40  |
|          |     | James P. Newkirk, discharged volunteer,             | 75 00  |
|          |     | Job Kinsonger, discharged volunteer,                | 56 53  |
|          |     | John G. Styles, discharged volunteer,               | 46 20  |
|          |     | John Bradford, discharged volunteer,                | 36 40  |
|          |     | George S. Titus, discharged volunteer,              | 111 20 |
|          |     | Joseph E. Crowell, discharged volunteer,            | 34 73  |
|          |     | David Johnson, discharged volunteer,                | 54 60  |
|          |     | Henry B. Paxson, discharged volunteer,              | 46 20  |
|          |     | Jacob Simmermon, discharged volunteer,              | 56 13  |
|          |     | Joseph R. Westcott, discharged volunteer,           | 56 53  |
|          |     | Jacob H. Serringer, discharged volunteer,           | 46 20  |
|          |     | Thomas Bennett, discharged volunteer,               | 46 20  |
|          |     | Samuel D. Keen, discharged volunteer,               | 46 20  |
|          |     | W. B. and T. T. Kinney, printing,                   | 48 10  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |   | Dolls. Cts. |
|----------|---|-------------|
| February | 10. By cash paid W. B. and T. T. Kinney, printing,      | 455 70      |
|          | William Leeland, for straw,                             | 32 10       |
|          | George W. McKelway, for straw,                          | 26 07       |
|          | William Kelsey, discharged volunteer,                   | 51 60       |
|          | Charles C. Hance, for hay,                              | 59 68       |
|          | Raey Evans, discharged volunteer,                       | 49 60       |
|          | William Worthly, for hay,                               | 54 25       |
|          | Lieutenant J. McCarthy, services recruiting,            | 6 80        |
|          | Edwin Satherwait, for hay,                              | 21 68       |
|          | Thomas Kelly, for hay,                                  | 20 00       |
|          | James Hilderbrant, discharged volunteer,                | 46 26       |
|          | Joseph Marshall, discharged volunteer,                  | 46 20       |
|          | John H. Fatty, discharged volunteer,                    | 103 20      |
|          | John Russell, discharged volunteer,                     | 19 00       |
|          | Amos Bennett, for straw,                                | 6 93        |
|          | John R. Speer, discharged volunteer,                    | 27 00       |
|          | William F. Ford, discharged volunteer,                  | 19 00       |
|          | Martin Miller, discharged volunteer,                    | 46 20       |
|          | Daniel Dennis, discharged volunteer,                    | 51 93       |
|          | Charles Dennis, discharged volunteer,                   | 51 93       |
|          | Benjamin Moore, deceased volunteer,                     | 29 33       |
| "        | 11. Daniel Osborn, discharged volunteer,                | 32 33       |
|          | Joel Hulse, discharged volunteer,                       | 52 06       |
|          | James Laughlin, discharged volunteer,                   | 104 93      |
|          | Edward F. Bond, discharged volunteer,                   | 76 06       |
|          | Samuel P. Gaston, discharged volunteer,                 | 92 40       |
|          | George H. Hughes, discharged volunteer,                 | 75 00       |
|          | John Sowers, discharged volunteer,                      | 92 40       |
|          | S. R. Magonagle, printing,                              | 1 80        |
|          | William G. Fletcher, discharged volunteer,              | 94 93       |
|          | Samuel S. Ellis, for hay,                               | 147 68      |
|          | John H. Ford, for straw,                                | 8 85        |
|          | Colston and Downs, printing,                            | 27 90       |
|          | Colonel John C. Rafferty, disbursements as state agent, | 100 66      |
|          | Josephus Shann, printing,                               | 52 20       |
|          | Charles Beyer, discharged volunteer,                    | 100 80      |
|          | Charles Robinson, discharged volunteer,                 | 46 20       |
|          | Charles Seymour, discharged volunteer,                  | 20 00       |
|          | Benjamin L. Homan, discharged volunteer,                | 52 06       |
|          | Elias Lefferts, discharged volunteer,                   | 40 26       |
|          | William Tinsman, families volunteers                    | 2,649 80    |
|          | Josephus Shann, printing,                               | 9 50        |
|          | William C. Tindall, for corn and oats,                  | 152 08      |
|          | William Leeland, for straw,                             | 9 60        |
|          | Joseph B. Richardson, for hay, oats and straw,          | 497 60      |
|          | M. Paull, for straw,                                    | 10 05       |
|          | E. Whitaker, state pay, Captain Chapin's battery,       | 120 00      |
| "        | 12. George Cooper, discharged volunteer,                | 52 60       |
|          | Samuel Craig, discharged volunteer,                     | 43 00       |
|          | David W. Adams, discharged volunteer,                   | 56 13       |
|          | James Purcell, discharged volunteer,                    | 38 13       |
|          | Jacob H. Ott, discharged volunteer,                     | 46 20       |
|          | Charles E. Tomlin, discharged volunteer,                | 70 26       |
|          | John C. Cavileer, discharged volunteer,                 | 56 53       |
|          | John H. Smith, discharged volunteer,                    | 44 93       |
|          | Benjamin Snyder, printing,                              | 7 20        |
|          | John F. Phillips, for straw,                            | 30 48       |
|          | William F. Pitman, discharged volunteer,                | 35 60       |
|          | Charles W. Brady, discharged volunteer,                 | 68 59       |
|          | A. L. Adams, discharged volunteer,                      | 86 45       |
|          | Charles C. Hance, for straw,                            | 159 05      |
|          | Thomas J. Combs, services as watchman,                  | 60 00       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1863.    |     | Dolls.  | Cts.   |
|----------|-----|---|--------|
| February | 12. | By cash paid Borden Ginglin, for hay,                 | 76 16  |
|          |     | William L. Cisco, discharged volunteer,               | 50 60  |
|          |     | George W. Townsend, discharged volunteer,             | 51 06  |
|          |     | John Brady, discharged volunteer,                     | 54 60  |
|          |     | Nathan Buckley, discharged volunteer,                 | 52 46  |
|          |     | Jacob Bennett, discharged volunteer,                  | 52 00  |
|          |     | Robert C. White, discharged volunteer,                | 104 93 |
|          |     | Lieutenant J. L. Topham, services recruiting,         | 24 75  |
|          |     | Millville and Glassboro Company, transportation,      | 61 96  |
|          |     | William Worthly, for hay,                             | 73 81  |
|          |     | Frederick Hobart, discharged volunteer,               | 36 13  |
|          |     | Charles Archer, discharged volunteer,                 | 52 06  |
|          |     | G. Osterday, discharged volunteer,                    | 70 06  |
|          |     | John S. Hampton, discharged volunteer,                | 54 60  |
|          |     | Cornelius Drost, discharged volunteer,                | 52 26  |
|          |     | Watson Tillman, discharged volunteer,                 | 67 06  |
|          |     | George Ash, discharged volunteer,                     | 66 19  |
| "        | 13. | James E. Ross, discharged volunteer,                  | 67 52  |
|          |     | M. B. Meeker, discharged volunteer,                   | 67 52  |
|          |     | John Sweeney, discharged volunteer,                   | 67 52  |
|          |     | William L. Lacy, discharged volunteer,                | 39 66  |
|          |     | Joseph Skillinger, discharged volunteer,              | 8 20   |
|          |     | William S. Earles, discharged volunteer,              | 24 53  |
|          |     | Charles J. Gerest, discharged volunteer,              | 98 23  |
|          |     | George Cornell, deceased volunteer,                   | 34 46  |
|          |     | William Brandt, discharged volunteer,                 | 125 33 |
|          |     | Mary Fahienback, washing hospital clothing,           | 62 00  |
|          |     | John Price, discharged volunteer,                     | 67 52  |
|          |     | Ralph P. Baker, discharged volunteer,                 | 125 33 |
|          |     | Henry Olmsted, discharged volunteer,                  | 67 66  |
|          |     | William De Hart, discharged volunteer,                | 67 66  |
|          |     | Thomas W. Cooley, discharged volunteer,               | 67 60  |
|          |     | John W. Archer, discharged volunteer,                 | 53 06  |
|          |     | James P. Cox, discharged volunteer,                   | 67 66  |
|          |     | John Whitlock, discharged volunteer,                  | 67 66  |
|          |     | James Buckalew, discharged volunteer,                 | 67 66  |
|          |     | James S. Elder, discharged volunteer,                 | 66 92  |
|          |     | James Donahue, discharged volunteer,                  | 67 53  |
|          |     | Patrick Burns, discharged volunteer,                  | 67 32  |
|          |     | William N. Spackhouse, discharged volunteer,          | 93 39  |
|          |     | William B. Voorhees, discharged volunteer,            | 67 66  |
|          |     | Biles and Grun, for sash and lights,                  | 5 55   |
|          |     | Captain N. C. Pelouze, service recruiting,            | 81 20  |
|          |     | Joel B. Taylor, for oats,                             | 12 07  |
|          |     | Daniel Ferguson, discharged volunteer,                | 67 12  |
|          |     | P. Van Arsdale, discharged volunteer,                 | 66 72  |
|          |     | Jacob S. Dehart, discharged volunteer,                | 66 72  |
|          |     | Charles C. Bogart, discharged volunteer,              | 66 72  |
|          |     | John O'Hara, discharged volunteer,                    | 67 66  |
|          |     | Peter Lanning, discharged volunteer,                  | 67 66  |
|          |     | Charles Lippencott, discharged volunteer,             | 66 52  |
|          |     | William Godfrey, discharged volunteer,                | 55 13  |
|          |     | John H. Kite, discharged volunteer,                   | 42 20  |
|          |     | Arthur Foster, discharged volunteer,                  | 67 53  |
|          |     | Michael C. O'Neil, discharged volunteer,              | 66 79  |
|          |     | Price P. Blake, discharged volunteer,                 | 67 13  |
|          |     | Joseph T. Young, discharged volunteer,                | 66 79  |
|          |     | Charles Long, discharged volunteer,                   | 67 39  |
|          |     | John Sparks, discharged volunteer,                    | 51 06  |
| "        | 15. | Albert S. Nutt, discharged volunteer,                 | 52 06  |
|          |     | John H. Whitaker, one horse,                          | 140 00 |
|          |     | Camden and Atlantic Railroad Company, transportation, | 22 76  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |   | Dolls. Cts. |
|----------|---|-------------|
| February | 16. By cash paid Thomas McElhany, discharged volunteer,             | 124 80      |
|          | William King, discharged volunteer,                                 | 67 66       |
|          | Thomas Jones, discharged volunteer,                                 | 67 53       |
|          | Upton and Miller, roofing,  | 1,065 15    |
|          | Simon Lutenback, discharged volunteer,                              | 89 06       |
|          | J. L. Hawk, discharged volunteer,                                   | 58 66       |
|          | Zac Hankins, discharged volunteer,                                  | 67 66       |
|          | Nathaniel L. Walters, discharged volunteer,                         | 46 20       |
|          | Thomas Worthly, for hay,  | 139 94      |
|          | William Tanturn, for hay,   | 46 26       |
|          | David A. Maple, discharged volunteer,                               | 67 66       |
|          | Frederick Cabill, discharged volunteer,                             | 67 39       |
|          | William H. Burr, discharged volunteer,                              | 46 20       |
|          | James McCarthy, services recruiting,                                | 100 00      |
|          | John G. Klotz, discharged volunteer,                                | 56 26       |
|          | J. W. Armstrong, discharged volunteer,                              | 67 06       |
|          | Joseph Hass, discharged volunteer,                                  | 51 73       |
|          | William Bunnin, discharged volunteer,                               | 67 12       |
|          | John Mayers, discharged volunteer,                                  | 67 52       |
|          | Edgar Whittaker, Captain R. L. James' Company, state ser-<br>vices, | 158 00      |
|          | Charles J. Austin, discharged volunteer,                            | 35 93       |
|          | John E. Poppy, discharged volunteer,                                | 52 26       |
|          | A. E. Whetmore, deceased volunteer,                                 | 50 66       |
|          | William H. Somers, discharged volunteer,                            | 55 86       |
|          | Samuel C. Ker, delivering stores,                                   | 36 20       |
|          | S. H. Cavalier, discharged volunteer,                               | 113 19      |
|          | G. Fitzgeorge, bank check stamps,                                   | 18 40       |
|          | E. W. H. Graham, discharged volunteer,                              | 69 20       |
|          | Captain James S. Yard, state services of company, South<br>Amboy,   | 54 00       |
|          | Joseph K. Holloway, for hay,  | 313 29      |
|          | C. C. Hoff, for six horses,   | 840 00      |
|          | John Delahanta, discharged volunteer,                               | 66 72       |
|          | J. Flummerfelt, families volunteers,                                | 542 00      |
|          | Ira Cowell, discharged volunteer,                                   | 50 60       |
|          | J. V. Clark, discharged volunteer,                                  | 52 73       |
| "        | 16. Patrick Cawley, discharged volunteer,                           | 57 40       |
|          | Daniel H. Eckert, discharged volunteer,                             | 36 80       |
|          | Paul Engle, discharged volunteer,                                   | 51 60       |
|          | James Hulse, discharged volunteer,                                  | 52 06       |
|          | G. V. Hyers, discharged volunteer,                                  | 52 06       |
|          | Gilbert H. Hyers, discharged volunteer,                             | 52 06       |
|          | E. C. Albertson, discharged volunteer,                              | 35 66       |
|          | Edward C. Smith, discharged volunteer,                              | 46 20       |
|          | Richard Chemp, discharged volunteer,                                | 46 20       |
|          | M. S. Shords, discharged volunteer,                                 | 46 20       |
|          | Burlington County Railroad Company, transportation,                 | 59 67       |
|          | Burlington County Railroad Company, transportation,                 | 46 53       |
|          | Foote and Drake, printing,  | 82 80       |
|          | Marcus M. Fisk, discharged volunteer,                               | 51 40       |
|          | S. Williams, families volunteers,                                   | 883 00      |
|          | Jesse L. Bennett, discharged volunteer,                             | 104 13      |
|          | Edward Kelly, discharged volunteer,                                 | 67 66       |
|          | W. V. Hoagland, discharged volunteer,                               | 67 12       |
|          | John Kelley, discharged volunteer,                                  | 67 39       |
|          | James Carney, discharged volunteer,                                 | 67 39       |
|          | J. B. Bumford, discharged volunteer,                                | 31 93       |
|          | Lewis Dicke, discharged volunteer,                                  | 77 19       |
|          | George R. Bowden, discharged volunteer,                             | 19 00       |
|          | Alfred Perrine, collector, families volunteers, Mercer county,      | 1,463 20    |
|          | Adam Bellis, printing,  | 75 04       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|          |     | Dolls.   | Cts.     |
|----------|-----|--|----------|
| 1864.    |     |  |          |
| February | 16. | By cash paid F. E. Beatty, discharged volunteer,   | 52 06    |
|          |     | John Bettinger, discharged volunteer,              | 48 60    |
|          |     | J. M. Elkinton, discharged volunteer,              | 51 06    |
|          |     | Charles Graff, discharged volunteer,               | 66 06    |
|          |     | A. J. Joline, discharged volunteer,                | 67 39    |
|          |     | J. P. Vandergriff, discharged volunteer,           | 89 60    |
|          |     | H. K. Parton, discharged volunteer,                | 99 39    |
|          |     | Frederick Scholl, discharged volunteer,            | 51 13    |
|          |     | Ralph Glenn, ladder for arsenal,                   | 6 00     |
|          |     | John M. Davis, discharged volunteer,               | 29 06    |
|          |     | Thomas Compton, discharged volunteer,              | 19 00    |
|          |     | Abraham Van Gorden, discharged volunteer,          | 16 80    |
|          |     | Samuel Goff, discharged volunteer,                 | 46 20    |
|          |     | Amos Rockbone, deceased volunteer,                 | 11 06    |
|          |     | George Partevisfilder, discharged volunteer,       | 19 00    |
|          |     | Paul R. Barton, discharged volunteer,              | 19 00    |
|          |     | John F. Tronson, discharged volunteer,             | 108 53   |
|          |     | A. J. Marsh, discharged volunteer,                 | 108 93   |
|          |     | Richard Hope, six horses,                          | 840 00   |
|          |     | N. Mooney, three horses,                           | 420 00   |
|          |     | George Seidell, discharged volunteer,              | 45 60    |
|          |     | Joseph Schulder, discharged volunteer,             | 51 60    |
| "        | 17. | Franklin Blizzard, discharged volunteer,           | 52 06    |
|          |     | A. Hopple, discharged volunteer,                   | 12 60    |
|          |     | A. P. Irons, discharged volunteer,                 | 82 53    |
|          |     | George F. Crater, nine horses,                     | 1,260 00 |
|          |     | A. F. Walsh, discharged volunteer,                 | 67 66    |
|          |     | C. S. Nevins, deceased volunteer,                  | 38 40    |
|          |     | Robert M. Millman, discharged volunteer,           | 37 26    |
|          |     | Isaac Johnson, discharged volunteer,               | 52 06    |
|          |     | John Kitchin, discharged volunteer,                | 52 06    |
|          |     | John Ward, discharged volunteer,                   | 50 60    |
|          |     | James C. Smith, discharged volunteer,              | 125 33   |
|          |     | Charles W. Mitchell, discharged volunteer,         | 52 06    |
|          |     | F. W. Parmenter, gun carriages, wagons and forges, | 6,405 00 |
|          |     | Samuel Prior, Junior, transportation,              | 193 58   |
|          |     | George Peters, sabres, belts and plates,           | 1,201 20 |
|          |     | Hendrickson and Rulong, meats furnished,           | 602 77   |
| "        | 18. | Aaron Hess, discharged volunteer,                  | 26 60    |
|          |     | H. V. Linch, discharged volunteer,                 | 86 32    |
|          |     | Linton Thorn, discharged volunteer,                | 70 40    |
|          |     | Henry Kings, discharged volunteer,                 | 68 66    |
|          |     | George White, discharged volunteer,                | 67 52    |
|          |     | James Syfle, discharged volunteer,                 | 98 58    |
|          |     | William Bunting, discharged volunteer,             | 68 66    |
|          |     | Joseph Hobson, discharged volunteer,               | 68 66    |
|          |     | William Lundie, discharged volunteer,              | 91 38    |
|          |     | Silas Gansey, discharged volunteer,                | 69 86    |
|          |     | David Frazer, discharged volunteer,                | 70 26    |
|          |     | Jacob Fehr, discharged volunteer,                  | 68 40    |
|          |     | Joseph T. Willets, discharged volunteer,           | 67 66    |
|          |     | James Cameron, discharged volunteer,               | 70 26    |
|          |     | Zack Bender, discharged volunteer,                 | 67 52    |
|          |     | Archibald Wier, discharged volunteer,              | 70 26    |
|          |     | Joseph Liddle, discharged volunteer,               | 70 26    |
|          |     | John S. Lamb, discharged volunteer,                | 70 40    |
|          |     | Charles S. Conover, discharged volunteer,          | 67 66    |
|          |     | Enoch Jones, one horse,                            | 140 00   |
|          |     | R. Gwynn, printing,                                | 1 50     |
|          |     | L. C. Voght and Son, printing,                     | 77 10    |
|          |     | Charles N. Slawson, discharged volunteer,          | 86 72    |
|          |     | William H. Wallace, discharged volunteer,          | 69 40    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|          |     | Dolls.  | Cts.     |
|----------|-----|---|----------|
| 1864.    |     |   |          |
| February | 18. | By cash paid David B. Husted, discharged volunteer, | 69 66    |
|          |     | Henry Seymour, discharged volunteer,                | 69 66    |
|          |     | R. F. Magee, discharged volunteer,                  | 46 20    |
|          |     | Samuel Johnson, nine horses,                        | 1,260 00 |
| "        | 19. | A. V. Brown, discharged volunteer,                  | 27 46    |
|          |     | E. B. Pew, discharged volunteer,                    | 94 58    |
|          |     | S. Broadhurst, discharged volunteer,                | 70 06    |
|          |     | R. M. Wilson, discharged volunteer,                 | 56 00    |
|          |     | S. B. Cole, discharged volunteer,                   | 91 92    |
|          |     | Aaron Lawshe, seven horses,                         | 980 00   |
|          |     | Aaron Lawshe, twelve horses,                        | 1,680 00 |
|          |     | Benjamin Fish, agent, freights,                     | 158 73   |
|          |     | Benjamin Fish, agent, freights,                     | 626 86   |
|          |     | Asa Down, for charcoal,                             | 6 52     |
|          |     | Simon Hannold, for hay,                             | 23 62    |
|          |     | William C. Tindall, for corn,                       | 39 84    |
|          |     | Lieutenant E. Whittaker, services in Perth Amboy,   | 146 00   |
|          |     | Nathaniel S. Rue, nine horses,                      | 1,260 00 |
|          |     | A. Brisben, twelve horses,                          | 1,680 00 |
|          |     | Joseph Taylor, discharged volunteer,                | 50 33    |
|          |     | William C. Willis, discharged volunteer,            | 69 40    |
|          |     | John D. McNey, discharged volunteer,                | 70 06    |
|          |     | George P. Brown, discharged volunteer,              | 90 46    |
| "        | 20. | A. C. Dildine, discharged volunteer,                | 74 26    |
|          |     | George C. Cummings, discharged volunteer,           | 66 20    |
|          |     | John Blair, discharged volunteer,                   | 70 06    |
|          |     | Moses Welch, discharged volunteer,                  | 110 26   |
|          |     | James S. Stratton, discharged volunteer,            | 39 33    |
|          |     | William Voorhees, roofing at Camp Bayard,           | 24 47    |
|          |     | Isaac N. Carson, discharged volunteer,              | 66 06    |
|          |     | H. D. Scudder, deceased volunteer,                  | 16 20    |
|          |     | William B. Davis, discharged volunteer,             | 54 00    |
|          |     | Moses H. Ryer, discharged volunteer,                | 73 73    |
|          |     | John McCoy, discharged volunteer,                   | 114 26   |
|          |     | William Gibson, discharged volunteer,               | 88 05    |
|          |     | John Corcoran, discharged volunteer,                | 85 33    |
| "        | 22. | Jacob Viat, discharged volunteer,                   | 55 06    |
|          |     | Edward Hires, discharged volunteer,                 | 46 20    |
|          |     | Henry McClellan, discharged volunteer,              | 47 40    |
|          |     | D. E. Cripps, discharged volunteer,                 | 59 66    |
|          |     | William Mason, discharged volunteer,                | 74 00    |
|          |     | Henry Barron, discharged volunteer,                 | 56 73    |
|          |     | A. G. H. Stout, two horses,                         | 280 00   |
|          |     | Thomas Wilson, discharged volunteer,                | 82 38    |
|          |     | Jacob Deagle, discharged volunteer,                 | 91 73    |
|          |     | Francis Gaventer, discharged volunteer,             | 58 26    |
|          |     | John Baurman, discharged volunteer,                 | 69 40    |
|          |     | Captain D. R. Boice, services recruiting,           | 121 40   |
|          |     | S. B. Parker, for coal,                             | 217 80   |
|          |     | George V. Ege, discharged volunteer,                | 55 12    |
|          |     | Michael Bauer, discharged volunteer,                | 44 80    |
|          |     | John McDade, discharged volunteer,                  | 44 80    |
|          |     | S. Clossen and Company, repairing pump at arsenal,  | 4 00     |
|          |     | Charles Page, discharged volunteer,                 | 44 80    |
| "        | 23. | Peter Krufft, discharged volunteer,                 | 44 80    |
|          |     | John McBurr, discharged volunteer,                  | 6 33     |
|          |     | William Chard, discharged volunteer,                | 130 80   |
|          |     | David Dean, discharged volunteer,                   | 12 79    |
|          |     | John Meisner, discharged volunteer,                 | 44 80    |
|          |     | Allen and Callis, printing,                         | 5 50     |
|          |     | A. O. Evans, printing,                              | 2 70     |
|          |     | A. A. Vance, printing,                              | 2 50     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.    |     | Dolls.  | Cts.     |
|----------|-----|---|----------|
| February | 22. | By cash paid E. A. Fuller, printing,              | 12 22    |
|          |     | Andrew Mead, printing,                            | 36 90    |
|          |     | Foot and Drake, printing,                         | 1 25     |
|          |     | Hall and Edsall, printing,                        | 1 80     |
|          |     | Daniel Porter, printing,                          | 1 50     |
|          |     | J. S. Fish, secretary, freight,                   | 87 37    |
|          |     | J. S. Fish, secretary, freight,                   | 60 00    |
|          |     | A. M. Way, services recruiting,                   | 29 60    |
|          |     | Lawrence Holmes, printing,                        | 10 20    |
|          |     | B. N. Clevenger, four horses,                     | 560 00   |
|          |     | J. W. Taylor, interest on registered bonds,       | 75 00    |
|          |     | John Lee, discharged volunteer,                   | 30 80    |
| "        | 23. | John Simerson, printing,                          | 4 95     |
|          |     | Francis I. Clark, discharged volunteer,           | 38 86    |
|          |     | John Wilson, discharged volunteer,                | 103 19   |
|          |     | H. W. Mitchell, discharged volunteer,             | 130 26   |
|          |     | James G. Hill, discharged volunteer,              | 96 12    |
|          |     | R. Burtridge, discharged volunteer,               | 69 66    |
|          |     | Hiram Williams, discharged volunteer,             | 69 66    |
|          |     | Mary Doring, discharged volunteer,                | 21 20    |
|          |     | George Meyers, discharged volunteer,              | 83 60    |
|          |     | E. Winton, printing,                              | 33 40    |
|          |     | E. Winton, printing,                              | 3 60     |
|          |     | J. C. Somers, discharged volunteer,               | 46 20    |
|          |     | J. R. Frees, printing,                            | 66 90    |
|          |     | D. N. Groendyke, three horses,                    | 420 00   |
| "        | 24. | H. Chaine, eight horses,                          | 1,120 00 |
|          |     | A. J. Champareur, printing,                       | 1 20     |
|          |     | James S. Yard, printing,                          | 10 80    |
|          |     | F. Pierson, printing,                             | 1 25     |
|          |     | Samuel Johnson, eight horses,                     | 1,120 00 |
|          |     | Charles Hall, discharged volunteer,               | 67 52    |
|          |     | William Bush, families volunteers,                | 855 60   |
|          |     | Doctor E. J. Grant, services examining physician, | 399 98   |
|          |     | Henry Wood, rope halters,                         | 4 30     |
|          |     | William J. Sharp, printing,                       | 71 40    |
|          |     | A. R. Speer, printing,                            | 3 40     |
|          |     | C. Hollinger, printing,                           | 21 00    |
|          |     | Samuel Berry, discharged volunteer,               | 86 66    |
|          |     | George W. Naylor, discharged volunteer,           | 46 66    |
|          |     | Samuel Fisher, one horse,                         | 140 00   |
|          |     | Charles Walton, one horse,                        | 140 00   |
|          |     | G. A. Hopper, twelve horses,                      | 1,960 00 |
| "        | 25. | Alonzo Tompkins, discharged volunteer,            | 32 20    |
|          |     | John W. Camp, discharged volunteer,               | 8 40     |
|          |     | Nathan Campbell, discharged volunteer,            | 46 20    |
|          |     | E. N. Baldwin, services,                          | 40 00    |
|          |     | David Crammer, discharged volunteer,              | 94 66    |
|          |     | Abm. S. Ernley, for hay,                          | 99 75    |
|          |     | Bernard Nulty, discharged volunteer,              | 56 00    |
|          |     | R. S. Brown, for oats,                            | 59 25    |
|          |     | Elwood Parson, for hay,                           | 118 38   |
|          |     | Robert Newell, for hay,                           | 238 96   |
|          |     | David Lee, for hay,                               | 23 00    |
|          |     | N. Mooney, twelve horses,                         | 1,820 00 |
|          |     | L. Buckman, for hay,                              | 32 83    |
|          |     | L. McChesney, discharged volunteer,               | 112,00   |
|          |     | A. G. H. Stout, two horses,                       | 280 00   |
|          |     | Jacob Rhine, discharged volunteer,                | 112 00   |
|          |     | F. B. Odenhumer, cashier, transportation,         | 34 50    |
|          |     | Asa M. Wilson, discharged volunteer,              | 46 20    |
|          |     | Miles G. Sparks, discharged volunteer,            | 99 33    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|          |     | Dolls.                                     | Cts.     |
|----------|-----|--|----------|
| 1864.    |     |  |          |
| February | 25. | By cash paid John Ayres, for hay,          | 93 78    |
|          |     | Nathaniel S. Rue, twenty-one horses,       | 2,940 00 |
|          |     | John M. Van Clove, one horse,              | 140 00   |
|          |     | Richard Hope, one horse,                   | 140 00   |
|          |     | Jonathan Fithian, two horses,              | 280 00   |
|          |     | Charles L. Davis, printing,                | 2 25     |
|          |     | William C. Lee, discharged volunteer,      | 118 93   |
|          |     | Joseph Bondsall, discharged volunteer,     | 112 80   |
|          |     | Hugh B. Creighton, discharged volunteer,   | 67 66    |
|          |     | C. A. Campbell, two horses,                | 280 00   |
|          |     | Lewis Killer, discharged volunteer,        | 59 33    |
|          |     | Philip Eckerson, discharged volunteer,     | 55 13    |
|          |     | John Brown, discharged volunteer,          | 108 66   |
| "        | 27. | John Johnson, discharged volunteer,        | 50 13    |
|          |     | Jacob Gibson, discharged volunteer,        | 17 33    |
|          |     | Paul D. Ege, discharged volunteer,         | 36 66    |
|          |     | Joseph B. Gibner, discharged volunteer,    | 55 93    |
|          |     | J. B. Smith for oats,                      | 26 76    |
|          |     | Jacob Deir, discharged volunteer,          | 73 46    |
|          |     | A. Brisbon, twelve horses,                 | 1,680 00 |
|          |     | George W. Thurston, discharged volunteer,  | 88 00    |
|          |     | E. W. Mockridge, discharged volunteer,     | 59 06    |
|          |     | Judson L. Shoener, discharged volunteer,   | 112 53   |
|          |     | John W. Leise, discharged volunteer,       | 93 06    |
|          |     | E. Tingley, discharged volunteer,          | 117 33   |
|          |     | James L. Day, discharged volunteer,        | 116 73   |
|          |     | John Bastido, discharged volunteer,        | 59 20    |
|          |     | Samuel M. Henderson, discharged volunteer, | 59 20    |
|          |     | S. L. Wanners, discharged volunteer,       | 56 20    |
|          |     | David Miller, for wood,                    | 4 06     |
|          |     | George F. Crater, eleven horses,           | 1,540 00 |
|          |     | J. D. Richardson, discharged volunteer,    | 94 66    |
|          |     | Felix Branagan, discharged volunteer,      | 90 66    |
|          |     | Ralph Westervelt, discharged volunteer,    | 118 66   |
|          |     | Edward Hicks, discharged volunteer,        | 117 73   |
|          |     | William G. Seymour, discharged volunteer,  | 65 79    |
|          |     | Thomas Shields, discharged volunteer,      | 56 93    |
|          |     | Charles E. Woerwag, deceased volunteer,    | 74 79    |
|          |     | Joseph Shooner, discharged volunteer,      | 14 26    |
|          |     | C. H. Silvers, discharged volunteer,       | 96 39    |
| "        | 29. | John H. Gustus, discharged volunteer,      | 58 26    |
|          |     | Robert Reynolds, discharged volunteer,     | 13 73    |
|          |     | James Sheridan, discharged volunteer,      | 52 00    |
|          |     | C. V. A. Voorhies, discharged volunteer,   | 45 60    |
|          |     | Edwin Kelley, discharged volunteer,        | 49 06    |
|          |     | Samuel B. Mallack, discharged volunteer,   | 46 73    |
|          |     | Richard Conner, discharged volunteer,      | 92 93    |
|          |     | N. E. Lippencott, discharged volunteer,    | 117 86   |
|          |     | David Herbert, discharged volunteer,       | 59 33    |
|          |     | Joseph Herbert, discharged volunteer,      | 59 33    |
|          |     | William Hartman, discharged volunteer,     | 59 33    |
|          |     | George W. Jackson, discharged volunteer,   | 117 73   |
|          |     | E. Jackson, Jr., discharged volunteer,     | 118 66   |
|          |     | Thomas Jacobs, discharged volunteer,       | 44 93    |
|          |     | John S. Owens, discharged volunteer,       | 59 33    |
|          |     | Peter Miller, discharged volunteer,        | 52 86    |
|          |     | Frederick Lowe, discharged volunteer,      | 92 33    |
|          |     | C. P. Farmer, discharged volunteer,        | 118 66   |
|          |     | George Jobes, discharged volunteer,        | 58 19    |
|          |     | D. Halloway, discharged volunteer,         | 59 33    |
|          |     | Charles Hoagland, discharged volunteer,    | 59 33    |
|          |     | Charles Helmes, discharged volunteer,      | 59 33    |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposee. CR.*

| 1864.    |     | Dolls.  | Cts.     |
|----------|-----|---|----------|
| February | 29. | By cash paid J. W. Guptill, discharged volunteer,                   | 56 20    |
|          |     | William McComb, discharged volunteer,                               | 111 39   |
|          |     | Daniel Logan, discharged volunteer,                                 | 99 33    |
|          |     | William Murphy, discharged volunteer,                               | 112 80   |
|          |     | Charles Steel, discharged volunteer,                                | 59 33    |
|          |     | John Longstreet, for hay,   | 94 87    |
|          |     | John Ford, for hay,   | 79 31    |
|          |     | T. J. Baldwin, discharged volunteer,                                | 112 40   |
|          |     | Charles P. Thompson, discharged volunteer,                          | 58 26    |
|          |     | Benjamin Moore, discharged volunteer,                               | 71 45    |
|          |     | Jonah Garrison, discharged volunteer,                               | 31 80    |
|          |     | J. H. Husted, discharged volunteer,                                 | 6 66     |
|          |     | Charles Twining, for straw,   | 38 70    |
|          |     | R. R. Hill, for hay,  | 602 06   |
|          |     | F. W. K. Vonoblesdorff, services recruiting,                        | 164 05   |
|          |     | James Cook, discharged volunteer,                                   | 56 00    |
|          |     | Jeremiah Lalor, for oats,   | 148 22   |
|          |     | Moses Briggs, discharged volunteer,                                 | 54 46    |
|          |     | D. Dalhagen, discharged volunteer,                                  | 19 00    |
|          |     | James Tichenor, discharged volunteer,                               | 5 13     |
|          |     | F. Mulvy, discharged volunteer,                                     | 17 73    |
|          |     | William Townly, discharged volunteer,                               | 10 86    |
|          |     | William Ward, discharged volunteer,                                 | 34 73    |
|          |     | Joshua Heston, one horse,   | 140 00   |
|          |     | George W. Allen, oats and straw,                                    | 77 57    |
|          |     | James Bright, discharged volunteer,                                 | 68 79    |
| March    | 1.  | William G. Carr, discharged volunteer,                              | 60 65    |
|          |     | Seymore Tuts, discharged volunteer,                                 | 19 00    |
|          |     | Henry Whitehead, discharged volunteer,                              | 58 55    |
|          |     | William Wilson, discharged volunteer,                               | 118 40   |
|          |     | Edward Miller, discharged volunteer,                                | 58 66    |
|          |     | Amherst Eaton, discharged volunteer,                                | 114 00   |
|          |     | John Dumble, discharged volunteer,                                  | 70 52    |
|          |     | Charles Sharp, discharged volunteer,                                | 58 19    |
|          |     | William H. Conover, families volunteers,                            | 4,909 80 |
|          |     | B. N. Clivinger, five horses,                                       | 700 00   |
|          |     | A. Hurtzburg, services recruiting,                                  | 159 40   |
|          |     | A. Brisbon, twenty-four horses,                                     | 3,360 00 |
|          |     | Charles H. Hough, four horses,                                      | 560 00   |
|          |     | Joseph Sterling, pay-roll at arsenal,                               | 871 97   |
|          |     | William R. Murphy, Jr., services in quartermaster general's office, | 102 00   |
|          |     | J. N. Conklin, discharged volunteer,                                | 58 40    |
|          |     | Chandler Gross, discharged volunteer,                               | 59 33    |
|          |     | Joseph B. Williams, discharged volunteer,                           | 66 39    |
|          |     | Frost and Taylor, subsistence furnished,                            | 8,759 43 |
|          |     | William C. Tindall, for oats,                                       | 44 87    |
|          |     | Benjamin F. Toms, discharged volunteer,                             | 97 06    |
|          |     | Aaron Lawshee, thirty horses,                                       | 4,200 00 |
|          |     | Captain A. S. Cloke, services recruiting,                           | 51 05    |
|          |     | J. B. Lalor, for straw,   | 5 91     |
|          |     | John A. Post, discharged volunteer,                                 | 22 66    |
|          |     | J. W. Shoemaker, discharged volunteer,                              | 38 00    |
|          |     | Joseph C. Young, discharged volunteer,                              | 46 26    |
|          |     | C. Hollinger, printing,   | 47 40    |
|          |     | N. W. Morris, sixty-eight horses,                                   | 9,520 00 |
|          |     | Albert Walters, discharged volunteer,                               | 58 93    |
| "        | 2.  | C. Martin, deceased volunteer,                                      | 44 53    |
|          |     | J. A. Dix, families volunteers,                                     | 2,280 00 |
|          |     | Benjamin Everett, one horse,  | 140 00   |
|          |     | D. W. Belisle, printing,  | 56 70    |
|          |     | Benjamin Reed and Son, twenty horses,                               | 2,800 00 |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |   | Dolls. Cts. |
|-------|---|-------------|
| March | 2. By cash paid Captain F. W. Vannoblesdorff, services re-<br>cruiting, | 81 80       |
|       | N. W. Morris, twenty-two horses,  | 3,080 00    |
|       | William Irwin, discharged volunteer,                                    | 67 39       |
|       | Jacob S. Wheeler, discharged volunteer,                                 | 67 39       |
|       | M. E. Dray, discharged volunteer,                                       | 8 33        |
|       | C. C. Burroughs, agent, express packages,                               | 54 85       |
|       | Charles Hufty, discharged volunteer,                                    | 54 80       |
|       | Andrew Leese, discharged volunteer,                                     | 35 53       |
|       | John Donnelly, discharged volunteer,                                    | 58 46       |
|       | Thomas McCabe, discharged volunteer,                                    | 58 86       |
|       | Thomas L. Martin, discharged volunteer,                                 | 52 53       |
|       | George Quackenbush, discharged volunteer,                               | 53 93       |
|       | Henry Stever, discharged volunteer,                                     | 56 00       |
|       | Charles Garabrant, discharged volunteer,                                | 48 40       |
|       | John Higgins, discharged volunteer,                                     | 56 00       |
|       | Samuel Erwins, discharged volunteer,                                    | 77 46       |
|       | Owen Bolen, discharged volunteer,                                       | 66 92       |
|       | Conrad R. Neycomer, discharged volunteer,                               | 53 73       |
|       | Jacob J. Ash, discharged volunteer,                                     | 28 06       |
|       | Rudolph Kulm, discharged volunteer,                                     | 51 18       |
|       | Andrew Bauer, discharged volunteer,                                     | 51 86       |
|       | R. M. Booth, discharged volunteer,                                      | 19 00       |
|       | James H. Robertson, discharged volunteer,                               | 90 19       |
|       | William L. Earl, discharged volunteer,                                  | 56 00       |
|       | H. J. Kirkpatrick,  | 58 46       |
|       | A. F. Weisel, ten horses,   | 1,400 00    |
|       | J. R. Freeman, eleven horses,   | 1,540 00    |
|       | John Burroughs, one horse,  | 140 00      |
|       | Nathaniel S. Rue, twenty-three horses,                                  | 3,220 00    |
| "     | 3. Charles Moore, discharged volunteer,                                 | 59 26       |
|       | James H. Welch, discharged volunteer,                                   | 28 86       |
|       | Aaron Lawshe, five horses,  | 700 00      |
|       | G. A. Hopper, six horses,   | 840 00      |
|       | David Smith, implements,  | 268 45      |
|       | Joseph Smith, discharged volunteer,                                     | 50 73       |
|       | George Bower, discharged volunteer,                                     | 59 33       |
|       | Fisher Pidcock, discharged volunteer,                                   | 9 93        |
|       | Samuel Latherman, five horses,  | 700 00      |
|       | James Lawrence, fifteen horses,   | 2,100 00    |
|       | John Dressler, discharged volunteer,                                    | 115 86      |
|       | Samuel Johnson, five horses,  | 700 00      |
|       | A. G. H. Stout, two horses,   | 280 00      |
| "     | 4. I. M. Jamison, two horses,   | 280 00      |
|       | James Albright, discharged volunteer,                                   | 108 46      |
|       | Franklin S. Mills, families volunteers,                                 | 6,912 00    |
|       | Joseph B. Boss, rent of grounds at Flemmington,                         | 300 00      |
|       | James Aull, eight horses,   | 1,120 00    |
|       | Tobias Nash, thirty-two horses,   | 4,480 00    |
|       | I. W. Mulford, six horses,  | 840 00      |
|       | Frank Glover, services in adjutant general's office,                    | 123 00      |
|       | D. N. Groindyke, ten horses,  | 1,400 00    |
|       | F. W. Parmenter, gun carriages and battery wagons,                      | 2,786 50    |
| "     | 5. Uriah Cortell, discharged volunteer,                                 | 38 99       |
|       | Eliza Horner, mother deceased volunteer,                                | 40 73       |
|       | Louis Eber, discharged volunteer,                                       | 60 33       |
|       | Henry C. Martin, discharged volunteer,                                  | 47 33       |
|       | Samuel Latherman, seven horses,   | 980 00      |
|       | N. Mooney, four horses,   | 560 00      |
|       | John Taylor, discharged volunteer,                                      | 67 52       |
|       | Hookman and Landis, one horse,  | 140 00      |
| "     | 7. Martin F. Reagen, discharged volunteer,                              | 34 73       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|       |    | Dolls.  | Cts.     |
|-------|----|---|----------|
| 1864. |    |   |          |
| March | 7. | By cash paid Silas Glaspey, discharged volunteer,       | 50 12    |
|       |    | F. Shinn, discharged volunteer,                         | 46 20    |
|       |    | William H. Polis, discharged volunteer,                 | 57 26    |
|       |    | Edward Carroll, discharged volunteer,                   | 20 66    |
|       |    | Samuel D. Corson, discharged volunteer,                 | 55 80    |
|       |    | William H. Lainy, discharged volunteer,                 | 19 52    |
|       |    | E. W. Kingsland, families volunteers,                   | 1,125 00 |
|       |    | Wilson Eldridge, one horse,                             | 140 00   |
|       |    | Sylvester Root, three horses,                           | 420 00   |
|       |    | Samuel Johnson, eight horses,                           | 1,120 00 |
|       |    | B. Stoll, twelve horses,                                | 1,680 00 |
|       |    | Casper H. Craig, discharged volunteer,                  | 46 20    |
|       |    | Thomas Crigg, discharged volunteer,                     | 46 20    |
|       |    | Daniel Cary, discharged volunteer,                      | 37 33    |
|       |    | Taylor Ingraham, twelve horses,                         | 1,960 00 |
|       |    | Evans and Cassell, hussar caps,                         | 2,326 00 |
|       |    | Thomas B. Appelgate, discharged volunteer,              | 26 59    |
|       |    | J. S. Buckelow, treasurer, transportation,              | 58 83    |
|       |    | G. F. Nixon, printing,                                  | 1 50     |
|       |    | Colonel George W. Mindill, services as post commandant, | 231 00   |
|       |    | Captain N. B. Aaronson, services as assistantant,       | 241 00   |
|       |    | Aaron Amory, discharged volunteer,                      | 29 46    |
|       |    | Jacob K. Lepsey, discharged volunteer,                  | 46 20    |
|       |    | H. H. Titus, oats, corn and bags,                       | 1,927 47 |
|       |    | Archer Thompson, discharged volunteer,                  | 43 46    |
| "     | 8. | John B. Larue, one horse,                               | 140 00   |
|       |    | A. J. Sheppard, discharged volunteer,                   | 92 40    |
|       |    | Doctor W. W. Boalby, services examining physician,      | 88 00    |
|       |    | Isaac H. Nugent, discharged volunteer,                  | 46 20    |
|       |    | George W. Loud, discharged volunteer,                   | 46 20    |
|       |    | P. P. Babcock, discharged volunteer,                    | 44 80    |
|       |    | Somers Conover, discharged volunteer,                   | 46 20    |
|       |    | B. Conover, discharged volunteer,                       | 47 33    |
|       |    | J. Seeler, discharged volunteer,                        | 47 33    |
|       |    | Carrel Carthy, discharged volunteer,                    | 88 66    |
|       |    | Thomas Williams, discharged volunteer,                  | 44 53    |
|       |    | George A. Hoffman, families volunteers,                 | 1,602 00 |
|       |    | Jesse Conover, discharged volunteer,                    | 46 20    |
|       |    | Mrs. M. Mosely, rent of office in Washington,           | 83 33    |
|       |    | B. N. Clevinger, five horses,                           | 700 00   |
|       |    | Joshua Praul, four horses,                              | 560 00   |
|       |    | J. Bekgardner, five horses,                             | 700 00   |
|       |    | S. L. Ettinger, two horses,                             | 280 00   |
|       |    | Robert C. Conover, discharged volunteer,                | 47 33    |
|       |    | Michael Regney, discharged volunteer,                   | 57 73    |
|       |    | Jeremiah Holland, discharged volunteer,                 | 20 00    |
|       |    | Patrick Kilmurray, discharged volunteer,                | 20 00    |
|       |    | G. W. Subers, discharged volunteer,                     | 47 33    |
|       |    | William C. Conklin, discharged volunteer,               | 53 59    |
|       |    | John S. Noble, rent of room,                            | 50 00    |
|       |    | John Collier for hay,                                   | 69 68    |
|       |    | Henry Pittenger, discharged volunteer,                  | 54 93    |
|       |    | John P. Taylor, discharged volunteer,                   | 54 93    |
|       |    | George Eakman, discharged volunteer,                    | 47 33    |
|       |    | Thomas McCormick, discharged volunteer,                 | 54 13    |
|       |    | Edward Moran, discharged volunteer,                     | 50 60    |
|       |    | Samuel Ellis, for hay,                                  | 33 43    |
|       |    | John F. Babcock, printing,                              | 92 55    |
|       |    | Halsey, Hunter and Company, and N. Perry and Company,   |          |
|       |    | equipments for Zouaves.                                 | 3,257 23 |
|       |    | William S. Sharp, printing,                             | 5 22     |
|       |    | G. H. Smock, services as watchman,                      | 90 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |   | Dolls. Cts. |
|-------|---|-------------|
| March | 8. By cash paid David Patterson, subsistence furnished, | 19 60       |
|       | William S. Hunt, one horse,                             | 140 00      |
|       | W. Bird, one horse,                                     | 140 00      |
| "     | 9. Thomas Keenan, discharged volunteer,                 | 55 13       |
|       | Jacob Williamson, discharged volunteer,                 | 37 60       |
|       | James W. Daniels, discharged volunteer,                 | 54 60       |
|       | Henry Chappel, discharged volunteer,                    | 44 80       |
|       | William Lausberry, discharged volunteer,                | 46 20       |
|       | Peter Convooy, discharged volunteer,                    | 36 66       |
|       | Michael Hielman, discharged volunteer,                  | 44 46       |
|       | Isaac H. Roberts, discharged volunteer,                 | 55 80       |
|       | Borden Ginglin, hay and straw,                          | 46 77       |
|       | Michael McLaughlin, six horses,                         | 840 00      |
|       | Henry Firman, discharged volunteer,                     | 9 26        |
|       | Aaron Lawshe, nine horses,                              | 1,260 00    |
|       | John Campbell, five horses,                             | 700 00      |
|       | Lewis S. Mickle, discharged volunteer,                  | 54 60       |
|       | Jacob Chify, for hay,                                   | 28 70       |
|       | Nathaniel S. Rue, twenty-six horses,                    | 3,640 00    |
|       | C. M. Hutchinson, one horse,                            | 140 00      |
|       | John Cain, one horse,                                   | 140 00      |
|       | A. F. Weissl, four horses,                              | 560 00      |
|       | Stanley Dunn, discharged volunteer,                     | 28 52       |
|       | Z. Sperry, discharged volunteer,                        | 23 73       |
|       | A. W. Brown, discharged volunteer,                      | 17 33       |
| "     | 10. William H. Smith, discharged volunteer,             | 72 66       |
|       | S. R. Smith, discharged volunteer,                      | 70 06       |
|       | Henry B. Wilson, chairman, families volunteers,         | 4,818 00    |
|       | A. B. Baldwin, disbursements at Newark,                 | 9 00        |
|       | Jacob Early, families volunteers,                       | 294 00      |
|       | William Neeld, one horse,                               | 140 00      |
|       | H. Boker and Company, stoppers and caps for rifles,     | 68 27       |
|       | William M. Walton, handcuffs and leg irons,             | 186 00      |
|       | Taylor Ingraham, twenty-two horses,                     | 3,080 00    |
|       | E. F. Ayres, discharged volunteer,                      | 26 20       |
|       | Charles H. Roberts, one horse,                          | 140 00      |
|       | Hester M. Ashton, deceased volunteer,                   | 47 60       |
|       | M. R. Hamilton, printing,                               | 23 70       |
|       | Crater and Higgins, thirteen horses,                    | 1,820 00    |
|       | Jonathan Fithian, four horses,                          | 560 00      |
|       | Jacob Scott, four horses,                               | 560 00      |
|       | John Dawes, one horse,                                  | 140 00      |
|       | James R. Patterson, three horses,                       | 420 00      |
|       | P. J. Hendrickson, two horses,                          | 280 00      |
|       | R. Joslin, deceased volunteer,                          | 53 86       |
|       | S. Udell, deceased volunteer,                           | 8 26        |
|       | S. Tilton, deceased volunteer,                          | 32 80       |
|       | F. S. Vought, deceased volunteer,                       | 17 60       |
| "     | 11. J. V. Dickinson, deceased volunteer,                | 21 53       |
|       | Michael Williams, discharged volunteer,                 | 69 59       |
|       | Josephus Sooy, families volunteers,                     | 6,028 20    |
|       | Thomas B. Stow, families volunteers,                    | 1,908 00    |
|       | William Emmerson, four horses,                          | 560 00      |
|       | B. Stott, eight horses,                                 | 1,120 00    |
|       | J. B. Larzelier, four horses,                           | 560 00      |
|       | John W. Wright, agent, telegraphing,                    | 66 57       |
|       | Samuel Johnson, four horses,                            | 560 00      |
|       | Frank Glover, services in adjutant general's office,    | 24 00       |
|       | William Powell, services as watchman,                   | 156 50      |
|       | B. A. Clevenger, six horses,                            | 840 00      |
|       | A. Shotwell, one horse,                                 | 140 00      |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     | Dolla.  | Cts.      |
|-------|-----|---|-----------|
| March | 11. | By cash paid John Hunter, three horses,                         | 420 00    |
|       |     | James Lawrence, four horses,                                    | 560 00    |
|       |     | William J. Morris, one horse,                                   | 140 00    |
|       |     | William K. Heines, discharged volunteer,                        | 82 13     |
|       |     | Herman Noll, discharged volunteer,                              | 55 93     |
|       |     | P. J. Hendrickson, one horse,                                   | 140 00    |
|       |     | B. Stoll, twelve horses,  | 1,680 00  |
|       |     | Charles A. Williams, discharged volunteer,                      | 48 20     |
|       |     | J. B. Larzelier, one horse,                                     | 140 00    |
|       |     | S. E. Ettinger, one horse,                                      | 140 00    |
|       |     | John Dean, six horses,  | 840 00    |
|       |     | A. G. H. Stout, one horse,                                      | 140 00    |
|       |     | Thomas F. Swaze, discharged volunteer,                          | 72 80     |
|       |     | D. Tuttle, deceased volunteer,                                  | 11 93     |
|       |     | John Edwards, discharged volunteer,                             | 39 19     |
|       |     | J. W. Sharp, families volunteers,                               | 2,994 60  |
| "     | 12. | Richard Westcott, three horses,                                 | 420 00    |
|       |     | John W. Elburg, services as watchman,                           | 30 00     |
|       |     | Jacob Schenck, discharged volunteer,                            | 59 33     |
|       |     | Anthony Roberts, one horse,                                     | 140 00    |
|       |     | A. Agnew, Jr., families volunteers,                             | 2,464 40  |
|       |     | James Banner, discharged volunteer,                             | 55 13     |
|       |     | Simon Peter, discharged volunteer,                              | 68 13     |
|       |     | F. M. Devoe, discharged volunteer,                              | 51 40     |
| "     | 14. | Barney Coffee, discharged volunteer,                            | 69 40     |
|       |     | J. G. Tobmid, deceased volunteer,                               | 55 80     |
|       |     | Adolph Myers, discharged volunteer,                             | 59 53     |
|       |     | Owen Moon, hay and oats,  | 117 11    |
|       |     | George W. Allen, for oats,                                      | 58 03     |
|       |     | John Moore, discharged volunteer,                               | 51 26     |
|       |     | Samuel Latherman, seven horses,                                 | 980 00    |
|       |     | Taylor Ingraham, eleven horses,                                 | 1,540 00  |
|       |     | Jacob Lemon, eighty-one horses,                                 | 11,340 00 |
|       |     | William Moore, families volunteers,                             | 791 80    |
|       |     | N. W. Morris, thirty-four horses,                               | 4,760 00  |
|       |     | B. N. Clevinger, two horses,                                    | 280 00    |
|       |     | J. R. Leland, one horse,  | 140 00    |
|       |     | J. M. Stout, one horse,   | 140 00    |
|       |     | A. B. Headley, one horse,                                       | 140 00    |
|       |     | William Riggins, discharged volunteer,                          | 37 06     |
|       |     | Robert Dickey, discharged volunteer,                            | 65 80     |
|       |     | B. Brooks, discharged volunteer,                                | 49 00     |
|       |     | John Cahart, discharged volunteer,                              | 26 86     |
|       |     | James McMullen, discharged volunteer,                           | 49 00     |
|       |     | Samuel Johnson, three horses,                                   | 420 00    |
|       |     | Crater and Higgins, three horses,                               | 420 00    |
| "     | 15. | Joseph C. Myers, subsistence furnished,                         | 50 15     |
|       |     | Captain F. W. Chafer, services recruiting,                      | 207 20    |
|       |     | Colonel John C. Rafferty, disbursements at Washington,          | 69 69     |
|       |     | Colonel John C. Rafferty, one month's salary as state agent,    | 125 00    |
|       |     | Charles P. Glover, one month's salary as assistant state agent, | 120 00    |
|       |     | Mrs. H. L. Moseby, rent of room in Washington,                  | 83 33     |
|       |     | Edgar Whittaker, service recruiting,                            | 83 18     |
|       |     | John W. Williams, discharged volunteer,                         | 101 46    |
|       |     | E. Ranier, hay and straw,                                       | 161 60    |
|       |     | John B. Hartman, services recruiting,                           | 134 60    |
|       |     | John Stull, services recruiting,                                | 25 60     |
|       |     | Kelsey and Gillam, printing,                                    | 233 95    |
|       |     | Kelsey and Gillam, printing,                                    | 2 80      |
|       |     | Kelsey and Gillam, printing,                                    | 9 70      |
|       |     | Tobias Nash, eight horses,                                      | 1,120 00  |
|       |     | James McRae, discharged volunteer,                              | 46 20     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.  | Cts.     |
|-------|-----|---|----------|
| 1864. |     |   |          |
| March | 15. | By cash paid Stephen Van Riper, discharged volunteer, | 46 20    |
|       |     | Frederick Mabie, discharged volunteer,                | 46 20    |
|       |     | Nathaniel S. Rue, twenty-three horses,                | 3,220 00 |
|       |     | James K. Patterson, six horses,                       | 840 00   |
|       |     | F. W. Pettenger, one horse,                           | 140 00   |
|       |     | B. Newbold, one horse,                                | 140 00   |
|       |     | C. B. Hudnut, one horse,                              | 140 00   |
|       |     | Hugh Atkinson, one horse,                             | 140 00   |
|       |     | C. W. Stirk, one horse,                               | 140 00   |
|       |     | John Carr, discharged volunteer,                      | 46 20    |
|       |     | James Steel, discharged volunteer,                    | 93 33    |
|       |     | James Sherwood, discharged volunteer,                 | 56 19    |
| "     | 16. | William Milnes, discharged volunteer,                 | 37 93    |
|       |     | D. M. Wright, discharged volunteer,                   | 92 40    |
|       |     | William Gorley, discharged volunteer,                 | 46 20    |
|       |     | Joseph Lord, discharged volunteer,                    | 46 20    |
|       |     | Thomas Booth, discharged volunteer,                   | 33 26    |
|       |     | H. F. Madden, discharged volunteer,                   | 49 60    |
|       |     | G. McDaniels, discharged volunteer,                   | 2 60     |
|       |     | Smith Bacon, discharged volunteer,                    | 86 32    |
|       |     | John F. Ritter, discharged volunteer,                 | 8 86     |
|       |     | Christian Craivley, discharged volunteer,             | 47 33    |
|       |     | Frederick Killer, discharged volunteer,               | 47 33    |
|       |     | George Leichman, discharged volunteer,                | 39 53    |
|       |     | Isaac Ivins, deceased volunteer,                      | 12 73    |
|       |     | J. Van Wagener, treasurer, transportation,            | 82 60    |
|       |     | Moses Stewart, for corn,                              | 22 28    |
|       |     | James Cullen, discharged volunteer,                   | 46 20    |
|       |     | Robert Sherwood, discharged volunteer,                | 46 20    |
|       |     | Robert Watts, discharged volunteer,                   | 46 20    |
|       |     | Patrick Flinn, discharged volunteer,                  | 7 60     |
|       |     | Jacob Bender, discharged volunteer,                   | 7 60     |
|       |     | Martin V. Haines, discharged volunteer,               | 18 00    |
|       |     | William Stevenson, discharged volunteer,              | 36 20    |
|       |     | William H. Coleman, discharged volunteer,             | 42 33    |
|       |     | Thomas E. Morris, three horses,                       | 420 00   |
|       |     | Thomas Dickson, discharged volunteer,                 | 37 80    |
|       |     | Isaac De Hart, five horses,                           | 700 00   |
|       |     | Thomas M. Scroggy, discharged volunteer,              | 37 46    |
|       |     | D. P. Elmer, equipping Cumberland Greys,              | 1,145 50 |
|       |     | J. W. Phillips, for oats,                             | 101 47   |
|       |     | H. B. Seaman, discharged volunteer,                   | 33 20    |
|       |     | Philip Rader, discharged volunteer,                   | 36 00    |
|       |     | John Cline, discharged volunteer,                     | 39 73    |
|       |     | Joseph Lamb, discharged volunteer,                    | 86 93    |
|       |     | A. Hammell, discharged volunteer,                     | 8 93     |
|       |     | C. F. Tindall, discharged volunteer,                  | 37 53    |
|       |     | Enos Baremore, discharged volunteer,                  | 37 46    |
|       |     | William J. Mitchell, discharged volunteer,            | 40 00    |
|       |     | James A. Mills, discharged volunteer,                 | 38 66    |
|       |     | Joseph Allen, discharged volunteer,                   | 39 00    |
|       |     | Charles J. Mills, discharged volunteer,               | 39 26    |
|       |     | William H. Wheeler, discharged volunteer,             | 42 00    |
|       |     | A. H. Chafer, discharged volunteer,                   | 41 60    |
|       |     | Jacob Chaffy, for hay,                                | 117 75   |
|       |     | Charles Osborn, one horse,                            | 140 00   |
|       |     | Taylor Ingram, ten horses,                            | 1,400 00 |
|       |     | Henry T. Pharis, for hay,                             | 101 87   |
|       |     | T. W. Wilkins, discharged volunteer,                  | 40 00    |
|       |     | William H. Hewlings, discharged volunteer,            | 46 20    |
|       |     | Jacob S. Kay, discharged volunteer,                   | 81 80    |
|       |     | William Rich, discharged volunteer,                   | 92 40    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.   | Cts.     |
|-------|-----|--|----------|
| 1864. |     |  |          |
| March | 16. | By cash paid Thomas Blair, discharged volunteer, | 34 20    |
|       |     | William H. McKean, discharged volunteer,         | 46 20    |
|       |     | Aaron Gaunt, discharged volunteer,               | 46 20    |
|       |     | J. E. Vaneman, discharged volunteer,             | 46 20    |
|       |     | Edward Davis, discharged volunteer,              | 46 26    |
|       |     | David Garrison, discharged volunteer,            | 49 66    |
|       |     | John Brandriff, discharged volunteer,            | 49 66    |
|       |     | E. R. Errickson, discharged volunteer,           | 66 73    |
|       |     | D. F. Garrison, discharged volunteer,            | 66 73    |
|       |     | Edward Wilbert, discharged volunteer,            | 46 20    |
|       |     | Joseph Mills, discharged volunteer,              | 41 46    |
|       |     | Isaac Morgridge, discharged volunteer,           | 29 60    |
|       |     | Charles W. Lewis, discharged volunteer,          | 41 46    |
|       |     | John R. Bennett, discharged volunteer,           | 46 20    |
|       |     | John W. Jones, discharged volunteer,             | 32 73    |
|       |     | E. E. Adare, discharged volunteer,               | 46 20    |
|       |     | James S. Yard, printing,                         | 12 50    |
|       |     | Charles Finley, discharged volunteer,            | 46 20    |
|       |     | Charles Frazier, discharged volunteer,           | 49 40    |
|       |     | Aaron Frithiam, discharged volunteer,            | 46 20    |
|       |     | Samuel A. Smith, discharged volunteer,           | 46 20    |
|       |     | J. Gaskill, discharged volunteer,                | 46 20    |
|       |     | E. T. Smith, discharged volunteer,               | 46 20    |
|       |     | Furman Welch, discharged volunteer,              | 47 33    |
|       |     | William Gale, discharged volunteer,              | 46 20    |
|       |     | Joseph W. Walton, discharged volunteer,          | 33 20    |
|       |     | C. V. Thompson, discharged volunteer,            | 46 20    |
|       |     | Isaac Jarvis, discharged volunteer,              | 49 66    |
|       |     | Israel W. Gifford, discharged volunteer,         | 49 66    |
|       |     | Joseph Simkins, discharged volunteer,            | 46 20    |
|       |     | Heston Bradshaw, services,                       | 79 10    |
|       |     | John A. Gale, discharged volunteer,              | 46 20    |
|       |     | Charles P. Bundick, discharged volunteer,        | 92 40    |
|       |     | Henry H. Brooks, discharged volunteer,           | 46 20    |
|       |     | R. Simpkins, discharged volunteer,               | 47 33    |
|       |     | William M. Adams, discharged volunteer,          | 46 20    |
|       |     | F. McCann, discharged volunteer,                 | 38 86    |
|       |     | M. E. Allen, discharged volunteer,               | 54 06    |
|       |     | George W. Patten, discharged volunteer,          | 33 06    |
|       |     | Edward Cobb, discharged volunteer,               | 86 93    |
|       |     | James Donnelly, discharged volunteer,            | 46 20    |
|       |     | Charles Byrnes, discharged volunteer,            | 54 19    |
|       |     | Richard Barnett, discharged volunteer,           | 46 20    |
|       |     | W. F. McGarvy, discharged volunteer,             | 21 26    |
|       |     | James H. Jordon, discharged volunteer,           | 92 53    |
|       |     | Jeremiah Saunders, discharged volunteer,         | 92 53    |
|       |     | Benjamin Wilson, discharged volunteer,           | 92 53    |
|       |     | Samuel Larowe, one horse,                        | 140 00   |
|       |     | Bodine and Darrah, lumber for barracks,          | 1,752 42 |
|       |     | Garrett N. Hopper, nine horses,                  | 1,260 00 |
|       |     | William D. Konover, one horse,                   | 140 00   |
|       |     | B. Reed and Sons, eight horses,                  | 1,120 00 |
|       |     | Lewis L. Parker, discharged volunteer,           | 89 20    |
|       |     | Ensign Miller, discharged volunteer,             | 46 20    |
|       |     | William H. Zorn, discharged volunteer,           | 46 20    |
|       |     | Job Grant, discharged volunteer,                 | 33 20    |
|       |     | Mark Foster, discharged volunteer,               | 36 60    |
|       |     | John W. Niblick, discharged volunteer,           | 38 46    |
| "     | 17. | Aaron Moon, discharged volunteer,                | 47 33    |
|       |     | Charles W. Krier, discharged volunteer,          | 83 20    |
|       |     | S. Clossen, repairing pump,                      | 10 84    |
|       |     | Howard Fisher, discharged volunteer,             | 92 52    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.  | Cts.     |
|-------|-----|---|----------|
| 1864. |     |   |          |
| March | 17. | By cash paid R. M. Popham, discharged volunteer,          | 78 53    |
|       |     | Charles Phillips, discharged volunteer,                   | 41 46    |
|       |     | Benjamin F. Krier, discharged volunteer,                  | 62 19    |
|       |     | Job Hunt, discharged volunteer,                           | 39 33    |
|       |     | Edward Tobine, discharged volunteer,                      | 46 26    |
|       |     | Larkin Smith, discharged volunteer,                       | 46 26    |
|       |     | Edward Ayres, discharged volunteer,                       | 46 26    |
|       |     | J. A. Simmerman, discharged volunteer,                    | 46 26    |
|       |     | George Williamson, discharged volunteer,                  | 46 26    |
|       |     | S. B. Cambron, discharged volunteer,                      | 46 26    |
|       |     | George S. Curtis, discharged volunteer,                   | 69 66    |
|       |     | Joseph McPherson, repairing arms for militia,             | 243 82   |
|       |     | Joseph McPherson, repairing arms at arsenal,              | 122 58   |
|       |     | Walter Field, discharged volunteer,                       | 39 20    |
|       |     | S. W. Tichenor, families volunteers,                      | 600 00   |
|       |     | F. W. Van Kirk, four horses,                              | 560 00   |
|       |     | B. N. Clevinger, four horses,                             | 560 00   |
|       |     | J. B. Lazilier, five horses,                              | 700 00   |
|       |     | D. N. Groindyke, four horses,                             | 560 00   |
|       |     | John Hill, discharged volunteer,                          | 71 19    |
| "     | 18. | Abraham Palmer, discharged volunteer,                     | 46 26    |
|       |     | James Murphy, discharged volunteer,                       | 39 66    |
|       |     | Frederick Taple, discharged volunteer,                    | 28 26    |
|       |     | Robert H. Ames, discharged volunteer,                     | 117 86   |
|       |     | George Adams, discharged volunteer,                       | 67 66    |
|       |     | Thomas Adams, discharged volunteer,                       | 59 33    |
|       |     | John McMann, discharged volunteer,                        | 46 26    |
|       |     | Joseph N. Webb, discharged volunteer,                     | 92 52    |
|       |     | A. G. Wilson, discharged volunteer,                       | 34 53    |
|       |     | Major A. J. Smith, services in adjutant-general's office, | 1,750 00 |
|       |     | Martin Kizer, discharged volunteer,                       | 44 80    |
|       |     | Thomas Clement, discharged volunteer,                     | 55 32    |
|       |     | Charles Lampblack, discharged volunteer,                  | 44 80    |
|       |     | John Shields, discharged volunteer,                       | 76 80    |
|       |     | William S. Hunt, one horse,                               | 140 00   |
|       |     | William F. Beck, for oats,                                | 134 33   |
|       |     | Morgan Shinn, discharged volunteer,                       | 44 80    |
|       |     | Alfred R. Vail, discharged volunteer,                     | 52 80    |
|       |     | John Fogerty, discharged volunteer,                       | 44 80    |
|       |     | George W. Stewart, discharged volunteer,                  | 90 80    |
|       |     | Peter Van Note, discharged volunteer,                     | 48 80    |
|       |     | William Hudson, discharged volunteer,                     | 83 99    |
|       |     | Charles E. Wilson, discharged volunteer,                  | 44 46    |
|       |     | Elias R. Bennett, discharged volunteer,                   | 27 26    |
|       |     | A. Foster, discharged volunteer,                          | 36 46    |
|       |     | John Riley, discharged volunteer,                         | 46 80    |
|       |     | John Dunn, discharged volunteer,                          | 46 80    |
|       |     | John Corcoran, discharged volunteer,                      | 46 80    |
|       |     | John Oakes, discharged volunteer,                         | 46 80    |
|       |     | John Masserole, discharged volunteer,                     | 46 80    |
|       |     | Theodore Snyder, discharged volunteer,                    | 48 20    |
|       |     | Joseph Lowry, discharged volunteer,                       | 44 80    |
|       |     | William Acker, discharged volunteer,                      | 44 80    |
|       |     | Andrew Kerr, discharged volunteer,                        | 44 80    |
|       |     | James McLaughlin, discharged volunteer,                   | 68 52    |
|       |     | Charles Titus, discharged volunteer,                      | 89 60    |
|       |     | William Porter, discharged volunteer,                     | 44 80    |
|       |     | R. B. Canse, discharged volunteer,                        | 89 60    |
|       |     | Charles Hinckley, discharged volunteer,                   | 44 80    |
|       |     | James Devine, discharged volunteer,                       | 79 52    |
|       |     | David Thompson, transportation,                           | 234 95   |
|       |     | Henry Werner, discharged volunteer,                       | 89 60    |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.  | Cts.      |
|-------|-----|---|-----------|
| 1864. |     |   |           |
| March | 18. | By cash paid George Reeder, discharged volunteer, | 68 80     |
|       |     | Sandford Srover, discharged volunteer,            | 44 80     |
| "     | 19. | William Riley, discharged volunteer,              | 60 93     |
|       |     | Isaac Heulings, eighty-six horses,                | 12,040 00 |
|       |     | Charles A. Parson, for oats,                      | 58 67     |
|       |     | Grant, Kelley and Company, lumber at Camp Bayard, | 1,540 36  |
|       |     | Thomas Van Hart, for straw,                       | 135 33    |
|       |     | George M. Chase, discharged volunteer,            | 46 20     |
|       |     | M. L. Dunn, for hay,                              | 26 40     |
|       |     | John Collier, for hay,                            | 60 93     |
|       |     | Peter Vogal, discharged volunteer,                | 44 53     |
|       |     | Joseph R. Reed, discharged volunteer,             | 70 80     |
| "     | 21. | R. B. Batholf, discharged volunteer,              | 49 66     |
|       |     | Charles P. Roberts, discharged volunteer,         | 44 80     |
|       |     | S. M. Preston, discharged volunteer,              | 44 80     |
|       |     | Andrew Gethard, discharged volunteer,             | 71 79     |
|       |     | Augustus Lutz, discharged volunteer,              | 33 80     |
|       |     | William Riley, discharged volunteer,              | 37 53     |
|       |     | M. Cramer, discharged volunteer,                  | 47 33     |
|       |     | Samuel Vail, deceased volunteer,                  | 18 46     |
|       |     | William Smith, discharged volunteer,              | 44 73     |
|       |     | H. B. Reynolds, deceased volunteer,               | 10 26     |
|       |     | Benjamin Z. York, discharged volunteer,           | 47 33     |
|       |     | Edward Gaskill, discharged volunteer,             | 90 80     |
|       |     | James Leiper, discharged volunteer,               | 102 98    |
|       |     | George M. Zink, discharged volunteer,             | 70 46     |
|       |     | Henry Cronk, discharged volunteer,                | 43 60     |
|       |     | R. D. Mattson, discharged volunteer,              | 112 00    |
|       |     | William D. Wyckoff, discharged volunteer,         | 56 00     |
|       |     | Thomas H. Williams, discharged volunteer,         | 41 52     |
|       |     | C. Van Fleet, discharged volunteer,               | 59 20     |
|       |     | John Burns, discharged volunteer,                 | 64 13     |
|       |     | Thomas I. Whitaker, discharged volunteer,         | 32 40     |
|       |     | John B. Adams, services recruiting,               | 99 20     |
|       |     | T. W. Hill, for lumber,                           | 581 49    |
|       |     | Charles Wells, printing,                          | 3 60      |
|       |     | Charles Scott, stationary,                        | 223 84    |
|       |     | Samuel Post, discharged volunteer,                | 56 00     |
|       |     | Joseph Bossley, discharged volunteer,             | 56 00     |
|       |     | Charles A. Coward, discharged volunteer,          | 38 13     |
|       |     | Joseph G. Giles, discharged volunteer,            | 28 46     |
|       |     | Michael Flanagan, discharged volunteer,           | 28 46     |
|       |     | Jacob Duetsch, discharged volunteer,              | 7 00      |
|       |     | Furman Moore, discharged volunteer,               | 28 50     |
|       |     | W. N. B. Steventon, discharged volunteer,         | 56 00     |
|       |     | Henry Price, deceased volunteer,                  | 47 26     |
|       |     | A. Dimming, deceased volunteer,                   | 20 93     |
|       |     | Michael Farlee, discharged volunteer,             | 41 46     |
|       |     | Joseph S. Abrams, discharged volunteer,           | 47 33     |
|       |     | Christopher Weidman, discharged volunteer,        | 67 39     |
|       |     | F. A. Stockton, deceased volunteer,               | 76 26     |
|       |     | D. Ireland, deceased volunteer,                   | 16 60     |
|       |     | Giles Jourison, deceased volunteer,               | 2 20      |
|       |     | Charles E. Hawks, discharged volunteer,           | 22 40     |
|       |     | A. Emmons, discharged volunteer,                  | 37 26     |
|       |     | James Markey, discharged volunteer,               | 33 60     |
|       |     | William P. Vangorden, discharged volunteer,       | 21 06     |
|       |     | Simon Queek, deceased volunteer,                  | 16 26     |
|       |     | Benjamin Anderson, deceased volunteer,            | 26 73     |
|       |     | Garrett Beekman, deceased volunteer,              | 62 52     |
| "     | 22. | J. B. Richardson, for straw,                      | 12 28     |
|       |     | Hugh Green, discharged volunteer,                 | 77 60     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     |   | Dolls. Cts. |
|-------|-----|---|-------------|
| March | 22. | By cash paid M. Clemont, discharged volunteer,                | 46 80       |
|       |     | Benjamin L. Hovis, discharged volunteer,                      | 44 80       |
|       |     | William C. Davis, discharged volunteer,                       | 83 06       |
|       |     | Mitchell Burns, discharged volunteer,                         | 46 80       |
|       |     | J. D. Degrote, discharged volunteer,                          | 42 00       |
|       |     | Captain T. M. Murphy, services recruiting,                    | 24 00       |
|       |     | Kendell L. Wells, services in quartermaster-general's office, | 261 00      |
|       |     | Joseph Roray, discharged volunteer,                           | 46 20       |
|       |     | A. L. Poinsett, discharged volunteer,                         | 79 59       |
|       | 23. | Captain J. B. Hartman, services recruiting,                   | 77 20       |
|       |     | Thomas R. Everett, families volunteers,                       | 2,720 20    |
|       |     | S. B. Labor, discharged volunteer,                            | 37 06       |
|       |     | John W. Maskiel, discharged volunteer,                        | 38 13       |
|       |     | Joseph N. Taylor, families volunteers,                        | 465 00      |
|       |     | Halsey, Hunter and Company, uniforms for third cavalry,       | 51,534 72   |
|       |     | Caleb E. Pitman, wood and hay,                                | 328 18      |
|       | 24. | John R. McCain, discharged volunteer,                         | 78 00       |
|       |     | J. R. Sandford, services recruiting,                          | 18 00       |
|       |     | F. W. Shafer, services recruiting,                            | 16 10       |
|       | 25. | H. A. Williams, families volunteers,                          | 4,901 60    |
|       |     | G. Vannote, discharged volunteer,                             | 24 66       |
|       |     | Jacob L. Yumans, discharged volunteer,                        | 92 92       |
|       |     | Charles G. Pier, discharged volunteer,                        | 56 00       |
|       |     | Daniel M. Ford, discharged volunteer,                         | 55 92       |
|       |     | George H. Morehouse, discharged volunteer,                    | 49 33       |
|       |     | Edwin N. Brown, discharged volunteer,                         | 57 66       |
|       | 26. | Sylvester L. Linn, discharged volunteer,                      | 53 73       |
|       |     | William S. Merrill, discharged volunteer,                     | 42 46       |
|       |     | J. W. Smith, discharged volunteer,                            | 39 33       |
|       |     | Captain John Stutt, services recruiting,                      | 15 50       |
|       |     | Jacob Kern, families volunteers,                              | 36 00       |
|       |     | Lewis Golding, families volunteers,                           | 70 40       |
|       |     | Levi Vaughn, deceased volunteer,                              | 40 00       |
|       |     | C. J. Strickhain, deceased volunteer,                         | 56 93       |
|       | 28. | Samuel Vanatta, discharged volunteer,                         | 35 06       |
|       |     | Newbury Bunting, for hay,                                     | 27 31       |
|       |     | B. C. Spaulding, hay and straw,                               | 68 47       |
|       |     | Charles S. Burtis, for hay,                                   | 49 75       |
|       |     | Henry Runhardt, discharged volunteer,                         | 61 86       |
|       |     | Jacob Wersenfleck, discharged volunteer,                      | 134 93      |
|       |     | George W. Fox, discharged volunteer,                          | 98 66       |
|       |     | William A. Hough, for oats,                                   | 406 14      |
|       |     | Z. Adams, for hay,  | 52 18       |
|       |     | E. Sutherwart, for hay and straw,                             | 35 05       |
|       |     | H. F. Pharis, for hay,  | 99 31       |
|       |     | David Naar, printing,   | 410 00      |
|       | 29. | S. M. Johnson, discharged volunteer,                          | 76 40       |
|       |     | Michael McGority, discharged volunteer,                       | 60 06       |
|       |     | G. D. Van Riper, families volunteers,                         | 1,140 00    |
|       |     | N. Booraem, families volunteers,                              | 1,633 20    |
|       |     | Elvery Creamer, discharged volunteer,                         | 47 33       |
|       |     | M. Clawson, discharged volunteer,                             | 34 93       |
|       | 30. | Charles N. Davis, printing,                                   | 196 20      |
|       |     | Charles N. Davis, printing,                                   | 2 25        |
|       |     | James Allen, discharged volunteer,                            | 41 20       |
|       |     | John T. Rowell, service recruiting,                           | 7 06        |
|       |     | H. H. Titus, for hay, oats and corn,                          | 6,960 59    |
|       |     | John Powers, discharged volunteer,                            | 124 00      |
|       |     | J. B. Romar, families volunteers,                             | 6,583 00    |
|       |     | George Vanenburg, discharged volunteer,                       | 48 00       |
|       |     | Brazoll Dykes, discharged volunteer,                          | 70 39       |
|       |     | Otto Hummelsback, discharged volunteer,                       | 71 99       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|       |     |  | Dolls. | Cts. |
|-------|-----|--|--------|------|
| 1864. |     |  |        |      |
| March | 30. | By cash paid George I. Gear, subsistence third cavalry,    | 88     | 00   |
| "     | 31. | Henry Hollinback, families volunteers,                     | 672    | 00   |
|       |     | C. H. Archer, discharged volunteer,                        | 60     | 53   |
|       |     | Michael Hanifair, discharged volunteer,                    | 60     | 26   |
|       |     | J. Z. Marcellus, discharged volunteer,                     | 60     | 26   |
|       |     | Alfred Haggs, services as military agent,                  | 50     | 00   |
|       |     | Petar K. Halloway, for hay,                                | 55     | 62   |
|       |     | Henry Holemback, families volunteers,                      | 612    | 00   |
|       |     | John H. Lyon, for bootees,                                 | 4,386  | 00   |
|       |     | Theodore Runyon, families volunteers,                      | 18,173 | 80   |
|       |     | Anton Burtz, discharged volunteer,                         | 62     | 60   |
|       |     | Elwood Parson, for one horse,                              | 140    | 00   |
|       |     | Richard Hope, for one horse,                               | 140    | 00   |
|       |     | Samuel T. Puffell, for straw,                              | 22     | 80   |
| April | 1.  | Henry Kalthan, discharged volunteer,                       | 89     | 20   |
|       |     | Frederick Jones, discharged volunteer,                     | 41     | 73   |
|       |     | Thomas Thompson, discharged volunteer,                     | 62     | 00   |
|       |     | John O. Raum, services in quarter-master general's office, | 312    | 00   |
|       |     | John O. Raum, expenses at Newark,                          | 12     | 05   |
|       |     | Levi Horton, discharged volunteer,                         | 44     | 53   |
|       |     | Abram Perkins, families volunteers,                        | 30     | 00   |
|       |     | George Martin, discharged volunteer,                       | 39     | 53   |
|       |     | Joseph Sterling, pay roll at arsenal,                      | 933    | 12   |
|       |     | A. W. Gilbert, discharged volunteer,                       | 28     | 80   |
|       |     | Philip Gundle, discharged volunteer,                       | 61     | 39   |
|       |     | Theodore Shute, discharged volunteer,                      | 62     | 26   |
|       |     | Edward Powers, discharged volunteer,                       | 39     | 13   |
|       |     | George W. McPeck, discharged volunteer,                    | 44     | 80   |
|       |     | Aaron W. White, discharged volunteer,                      | 33     | 06   |
|       |     | Thomas Yoeum, discharged volunteer,                        | 58     | 80   |
|       |     | Alfred Prince, discharged volunteer,                       | 10     | 06   |
|       |     | Thomas J. Lewis, discharged volunteer,                     | 62     | 26   |
|       |     | Peter Henyon, discharged volunteer,                        | 44     | 80   |
|       |     | Israel Hendrickson, for hay,                               | 745    | 45   |
|       |     | Upton and Miller, for hardware,                            | 1,445  | 25   |
|       |     | James S. Mettler, discharged volunteer,                    | 86     | 80   |
|       |     | John H. Warner, discharged volunteer,                      | 89     | 06   |
|       |     | William A. Sterling, discharged volunteer,                 | 44     | 46   |
|       |     | Henry P. Cook, discharged volunteer,                       | 56     | 80   |
|       |     | William B. Brown, discharged volunteer,                    | 56     | 53   |
|       |     | John Charles, discharged volunteer,                        | 44     | 33   |
|       |     | Samuel Taylor, for hay,                                    | 60     | 05   |
| "     | 2.  | Andrew Crozier, for one horse,                             | 140    | 00   |
|       |     | Frederick Caser, discharged volunteer,                     | 60     | 46   |
|       |     | W. A. Channel, discharged volunteer,                       | 61     | 73   |
|       |     | John D. Williams, discharged volunteer,                    | 72     | 13   |
|       |     | John North, deceased volunteer,                            | 56     | 73   |
|       |     | Frank McGowan, discharged volunteer,                       | 36     | 80   |
|       |     | Charles E. McChesney, discharged volunteer,                | 38     | 26   |
|       |     | William Burroughs, discharged volunteer,                   | 46     | 20   |
|       |     | David P. Elmer, families volunteers,                       | 2,238  | 00   |
|       |     | Joseph M. Morris, discharged volunteer,                    | 54     | 00   |
|       |     | S. H. Walker guardian deceased volunteer,                  | 51     | 26   |
|       |     | J. Johnson, discharged volunteer,                          | 44     | 46   |
| "     | 4.  | H. Johnson, discharged volunteer,                          | 44     | 46   |
|       |     | Charles Buroft, discharged volunteer,                      | 44     | 80   |
|       |     | Lewis Sheppins, discharged volunteer,                      | 44     | 80   |
|       |     | William Clark, discharged volunteer,                       | 44     | 53   |
|       |     | William Webb, discharged volunteer,                        | 44     | 46   |
|       |     | William H. Field, discharged volunteer,                    | 52     | 40   |
|       |     | John Breck, discharged volunteer,                          | 44     | 46   |
|       |     | G. B. Maulsbury, discharged volunteer,                     | 44     | 33   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |    | Dolls.  | Cts.     |
|-------|----|---|----------|
| 1864. |    |   |          |
| April | 4. | By cash paid Edward Morris, discharged volunteer,       | 44 53    |
|       |    | Augustus Ringold, discharged volunteer,                 | 46 66    |
|       |    | John McGonigal, discharged volunteer,                   | 44 53    |
|       |    | R. Darnstadt, discharged volunteer,                     | 41 73    |
|       |    | Thomas Rainer, discharged volunteer,                    | 44 33    |
|       |    | John Mason, discharged volunteer,                       | 44 33    |
|       |    | Edward P. Adams, discharged volunteer,                  | 44 33    |
|       |    | Albert Powell, discharged volunteer,                    | 44 60    |
|       |    | Charles Cadot, discharged volunteer,                    | 44 33    |
|       |    | George Schmuck, discharged volunteer,                   | 73 46    |
|       |    | J. W. Kent, discharged volunteer,                       | 62 40    |
|       |    | Frank Wend, discharged volunteer,                       | 73 46    |
|       |    | Joseph P. Clayton, discharged volunteer,                | 44 33    |
|       |    | John Giberson, discharged volunteer,                    | 44 33    |
|       |    | Edward McClusky, discharged volunteer,                  | 44 33    |
|       |    | Caleb Warner, discharged volunteer,                     | 44 80    |
|       |    | Leander Murphy, discharged volunteer,                   | 43 33    |
|       |    | Benjamin F. Maull, discharged volunteer,                | 73 46    |
|       |    | M. Aaronale, discharged volunteer,                      | 46 80    |
|       |    | R. S. Asay, discharged volunteer,                       | 77 26    |
|       |    | Thomas Gouldy, discharged volunteer,                    | 37 00    |
|       |    | William Bronstiller, discharged volunteer,              | 55 40    |
|       |    | James Laughlin, discharged volunteer,                   | 12 40    |
|       |    | Charles Search, discharged volunteer,                   | 44 80    |
|       |    | Thomas G. Smith, discharged volunteer,                  | 44 80    |
|       |    | Frederick Krause, discharged volunteer,                 | 44 53    |
|       |    | Charles Hulmes, discharged volunteer,                   | 46 80    |
|       |    | Morris Hamlin, discharged volunteer,                    | 65 72    |
| "     | 5. | Francis Brown, discharged volunteer,                    | 29 33    |
|       |    | William Yeaton, discharged volunteer,                   | 46 80    |
|       |    | William Curran, discharged volunteer,                   | 48 60    |
|       |    | Daniel Rogers, discharged volunteer,                    | 44 80    |
|       |    | Charles Watts, discharged volunteer,                    | 70 20    |
|       |    | Thomas Harvey, discharged volunteer,                    | 48 60    |
|       |    | D. D. Burch, discharged volunteer,                      | 55 80    |
|       |    | Joseph Briston, discharged volunteer,                   | 73 46    |
|       |    | James Avoy, discharged volunteer,                       | 41 66    |
|       |    | William Robinson, discharged volunteer,                 | 44 80    |
|       |    | E. M. Croesdale, discharged volunteer,                  | 44 46    |
| "     | 6. | Theodore Smith, discharged volunteer,                   | 53 93    |
|       |    | George H. Miller, discharged volunteer,                 | 85 26    |
|       |    | Joseph Ward, discharged volunteer,                      | 53 73    |
|       |    | B. W. Dempsey, discharged volunteer,                    | 53 60    |
|       |    | A. DeForest, discharged volunteer,                      | 46 46    |
|       |    | Samuel Bidford, discharged volunteer,                   | 52 00    |
|       |    | Patrick Cusack, discharged volunteer,                   | 58 06    |
|       |    | Wm. P. Amerman, discharged volunteer,                   | 53 93    |
|       |    | Joseph Decker, discharged volunteer,                    | 44 53    |
|       |    | E. Dunn, families volunteers,                           | 912 00   |
|       |    | G. M. McLaughlin, discharged volunteer,                 | 28 00    |
|       |    | J. D. Walton, discharged volunteer,                     | 33 80    |
|       |    | F. Tomlinson, deceased volunteer,                       | 39 46    |
|       |    | William Harrar, discharged volunteer,                   | 81 00    |
|       |    | William Hance, discharged volunteer,                    | 53 06    |
|       |    | George P. Emley, discharged volunteer,                  | 55 40    |
|       |    | Jane Brison, deceased volunteer,                        | 40 73    |
|       |    | Thomas S. Osborn, discharged volunteer,                 | 21 86    |
|       |    | Peter Glosson, discharged volunteer,                    | 28 46    |
|       |    | H. C. Gulick, families volunteers,                      | 1,686 00 |
| "     | 7. | William N. Nutt, services in adjutant-general's office, | 387 00   |
|       |    | George L. Baker, discharged volunteer,                  | 124 53   |
|       |    | George P. Styles, discharged volunteer,                 | 46 93    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |    | Dolls.  | Cts.   |
|-------|----|---|--------|
| April | 7. | By cash paid Michael Welsh, discharged volunteer,   | 55 80  |
|       |    | J. Leonard, discharged volunteer,                   | 54 40  |
|       |    | George F. Paulmire, discharged volunteer,           | 55 80  |
|       |    | Leander Wade, discharged volunteer,                 | 58 06  |
|       |    | George Pultz, discharged volunteer,                 | 78 00  |
|       |    | J. Zimmerman, discharged volunteer,                 | 44 53  |
|       |    | William Groors, discharged volunteer,               | 116 31 |
|       |    | Patrick McEvoy, discharged volunteer,               | 55 80  |
|       |    | John Smith, discharged volunteer,                   | 55 80  |
|       |    | W. Machett, discharged volunteer,                   | 39 66  |
|       |    | H. P. Whitley, discharged volunteer,                | 39 66  |
|       |    | Aaron Cartright, discharged volunteer,              | 66 92  |
|       |    | J. B. Qruren, discharged volunteer,                 | 63 25  |
|       |    | Samuel Pettit, discharged volunteer,                | 59 53  |
|       |    | Patrick Rogers, discharged volunteer,               | 45 86  |
|       |    | R. H. Cook, services rendered,                      | 138 00 |
|       |    | James Bloomer, discharged volunteer,                | 46 80  |
|       |    | Colonel John C. Rafferty, state agent,              | 125 00 |
|       |    | Charles P. Glover, state agent,                     | 120 00 |
|       |    | Mrs. H. L. Moseby, rent of office for state agents, | 83 33  |
|       |    | Colonel John C. Rafferty, expenses,                 | 29 73  |
|       |    | William Murphy, discharged volunteer,               | 69 19  |
|       |    | George Wear, discharged volunteer,                  | 42 13  |
|       |    | William J. Walker, discharged volunteer,            | 48 66  |
|       |    | John W. Holmes, discharged volunteer,               | 56 53  |
|       |    | Daniel Magee, discharged volunteer,                 | 54 93  |
|       |    | Henry Keller, discharged volunteer,                 | 55 73  |
|       |    | J. McNabb, discharged volunteer,                    | 54 46  |
|       |    | Martin Flanigan, discharged volunteer,              | 55 06  |
|       |    | Robert Monday, discharged volunteer,                | 49 06  |
|       |    | August Zingler, discharged volunteer,               | 112 66 |
|       |    | Wilkins Bates, discharged volunteer,                | 81 06  |
|       |    | William Goetz, discharged volunteer,                | 55 73  |
|       |    | G. Dashler, discharged volunteer,                   | 62 20  |
|       |    | James Pointen, discharged volunteer,                | 44 60  |
|       |    | Dunningham, discharged volunteer,                   | 44 53  |
|       |    | L. M. Peckins, discharged volunteer,                | 49 66  |
| "     | 8. | Thomas J. Kemble, discharged volunteer,             | 55 80  |
|       |    | B. G. Halman, discharged volunteer,                 | 61 86  |
|       |    | R. B. Cole, discharged volunteer,                   | 44 46  |
|       |    | William P. Nichols, discharged volunteer,           | 59 06  |
|       |    | Ditts Slark, discharged volunteer,                  | 103 86 |
|       |    | William F. Spencer, discharged volunteer,           | 67 66  |
|       |    | Charles B. Fisher, discharged volunteer,            | 50 66  |
|       |    | Robert Holt, discharged volunteer,                  | 48 13  |
|       |    | David Hoover, discharged volunteer,                 | 72 66  |
|       |    | Theodore Wilson, discharged volunteer,              | 72 66  |
|       |    | T. C. Hannold, discharged volunteer,                | 108 93 |
|       |    | S. M. Congill, discharged volunteer,                | 108 93 |
|       |    | William B. Davis, discharged volunteer,             | 78 00  |
|       |    | J. H. Reardon, discharged volunteer,                | 56 46  |
|       |    | R. Forsyth, discharged volunteer,                   | 24 46  |
|       |    | J. J. Terwilligar, deceased volunteer,              | 13 33  |
|       |    | P. Haines, deceased volunteer,                      | 12 26  |
| "     | 9. | John Lambert, discharged volunteer,                 | 48 46  |
|       |    | Jacob Morris, discharged volunteer,                 | 63 20  |
|       |    | George Anthony, discharged volunteer,               | 63 20  |
|       |    | Peter Trampler, discharged volunteer,               | 63 20  |
|       |    | Jacob Walraft, discharged volunteer,                | 111 86 |
|       |    | J. Shenerer, discharged volunteer,                  | 63 20  |
|       |    | Thomas Nolan, discharged volunteer,                 | 63 20  |
|       |    | F. Dochtelman, discharged volunteer,                | 63 20  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     |  | Doll. | Cts. |
|-------|-----|--|-------|------|
| April | 9.  | By cash paid Christian Bruen, discharged volunteer,          | 63    | 20   |
|       |     | Samuel Haines, discharged volunteer,                         | 58    | 73   |
|       |     | Louis Haag, discharged volunteer,                            | 56    | 20   |
|       |     | F. P. Galin, discharged volunteer,                           | 73    | 73   |
|       |     | Thomas Brady, discharged volunteer,                          | 59    | 13   |
|       |     | H. A. Sullivan, discharged volunteer,                        | 81    | 86   |
|       |     | Martin L. Jennins, discharged volunteer,                     | 112   | 13   |
|       |     | John Mackey, discharged volunteer,                           | 56    | 20   |
|       |     | Adam Cook, discharged volunteer,                             | 62    | 66   |
|       |     | P. H. Simpkins, discharged volunteer,                        | 59    | 20   |
|       |     | J. J. Kimble, discharged volunteer,                          | 58    | 20   |
|       |     | William Killian, discharged volunteer,                       | 71    | 32   |
| "     | 11. | James Anderson, discharged volunteer,                        | 89    | 06   |
|       |     | W. B. Marrener, discharged volunteer,                        | 56    | 46   |
|       |     | Richard Johnson, discharged volunteer,                       | 49    | 72   |
|       |     | Mary J. White, discharged volunteer,                         | 30    | 06   |
|       |     | Thomas Wheeler, discharged volunteer,                        | 19    | 00   |
|       |     | Joseph Corby, discharged volunteer,                          | 19    | 00   |
|       |     | George W. Fox, deceased volunteer,                           | 51    | 60   |
|       |     | Elis Jones, discharged volunteer,                            | 59    | 33   |
| "     | 12. | George W. P. Case, discharged volunteer,                     | 59    | 33   |
|       |     | Kiser Ambrose, discharged volunteer,                         | 59    | 06   |
|       |     | Joseph H. Miller, discharged volunteer,                      | 56    | 53   |
|       |     | Joseph Davis, discharged volunteer,                          | 58    | 80   |
|       |     | Joseph L. Sawyer, discharged volunteer,                      | 100   | 73   |
|       |     | James Marroner, discharged volunteer,                        | 30    | 40   |
|       |     | Reuben Price, discharged volunteer,                          | 48    | 13   |
|       |     | F. Eichhorst, discharged volunteer,                          | 72    | 00   |
|       |     | David Malony, discharged volunteer,                          | 81    | 26   |
|       |     | Joseph E. Kelley, discharged volunteer,                      | 108   | 53   |
|       |     | Conrad Mace, discharged volunteer,                           | 73    | 19   |
|       |     | William T. Neal, discharged volunteer,                       | 73    | 32   |
| "     | 13. | W. H. H. Lawrence, discharged volunteer,                     | 52    | 80   |
|       |     | Thomas Fagan, discharged volunteer,                          | 63    | 53   |
|       |     | William V. Robinson, discharged volunteer,                   | 58    | 00   |
|       |     | Edward Gephardt, discharged volunteer,                       | 53    | 06   |
|       |     | Frederick Shafer, discharged volunteer,                      | 18    | 33   |
|       |     | A. F. Weisel, United States account, three horses,           | 420   | 00   |
|       |     | Captain Joseph A. Yard, services recruiting,                 | 16    | 00   |
|       |     | George A. Dobbins, discharged volunteer,                     | 56    | 53   |
|       |     | Joseph C. Boss, discharged volunteer,                        | 104   | 53   |
|       |     | Colonel John J. Cladek, post commandant,                     | 504   | 00   |
|       |     | Colonel John J. Cladek, disbursements thirty-fifth regiment, | 63    | 87   |
|       |     | Joseph Sterling, services six months at arsenal,             | 600   | 00   |
|       |     | E. D. Brunn, discharged volunteer,                           | 48    | 40   |
|       |     | A. R. Thomas, services in adjutant-general's office,         | 123   | 00   |
|       |     | James Wood, discharged volunteer,                            | 89    | 06   |
| "     | 14. | Thomas J. Keegan, discharged volunteer,                      | 112   | 93   |
|       |     | John McPeters, discharged volunteer,                         | 55    | 80   |
|       |     | Theodore Lyons, discharged volunteer,                        | 42    | 00   |
|       |     | John Clary, discharged volunteer,                            | 59    | 93   |
|       |     | Roberts and Son, transportation body of Captain Maxwell,     | 98    | 65   |
|       |     | Henry F. Harrold, discharged volunteer,                      | 54    | 46   |
| "     | 15. | Eugene Taylor, discharged volunteer,                         | 46    | 26   |
|       |     | Samuel Sharp, discharged volunteer,                          | 46    | 26   |
|       |     | George Krack, discharged volunteer,                          | 63    | 20   |
|       |     | Edmond Carles, discharged volunteer,                         | 117   | 83   |
|       |     | M. H. Abbott, discharged volunteer,                          | 51    | 13   |
|       |     | C. W. Parker, discharged volunteer,                          | 54    | 46   |
|       |     | Joseph Wolf, discharged volunteer,                           | 54    | 46   |
|       |     | John Armstrong, discharged volunteer,                        | 54    | 46   |
|       |     | C. H. Cunard, discharged volunteer,                          | 54    | 46   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     | Dolla.   | Cts.      |
|-------|-----|--|-----------|
| April | 15. | By cash paid Frank W. Price, discharged volunteer,     | 10 00     |
|       |     | Israel Wells, services as acting commissary,           | 500 00    |
|       |     | J. C. Lafouche, services in executive office,          | 25 50     |
|       |     | Lambert Rickey, services in adjutant-general's office, | 32 00     |
|       |     | John Nash, two horses,                                 | 280 00    |
| "     | 16. | S. Terwilleger, discharged volunteer,                  | 81 73     |
|       |     | Hugh Farrell, livery, ten horses,                      | 64 00     |
|       |     | Jacob Mickler, discharged volunteer,                   | 40 60     |
|       |     | S. Coddington, discharged volunteer,                   | 56 06     |
|       |     | Joseph Hillman, discharged volunteer,                  | 59 60     |
|       |     | James R. Clark, discharged volunteer,                  | 53 46     |
|       |     | Joshua Norton, repairing barracks,                     | 2 81      |
|       |     | Henry Cook, rent of house for rendezvous,              | 87 50     |
| "     | 18. | Charles Wilson, discharged volunteer,                  | 55 80     |
|       |     | Aaron Swaim, discharged volunteer,                     | 89 06     |
|       |     | S. Giberson, deceased volunteer,                       | 25 06     |
|       |     | John L. Loru, discharged volunteer,                    | 53 60     |
|       |     | Benjamin F. Knapp, discharged volunteer,               | 19 00     |
| "     | 19. | William F. Brown, discharged volunteer,                | 52 93     |
|       |     | William B. Woodruff, discharged volunteer,             | 88 53     |
|       |     | William H. Longstreet, discharged volunteer,           | 107 32    |
|       |     | A. T. Schooley, for hay,                               | 59 05     |
|       |     | George A. Dudmun, transportation,                      | 41 00     |
|       |     | George A. Dudmun, transportation,                      | 401 74    |
|       |     | Thomas Illing discharged volunteer,                    | 72 00     |
|       |     | James Kelley, discharged volunteer,                    | 56 06     |
|       |     | H. Vanderhoff, discharged volunteer,                   | 56 06     |
|       |     | Joseph Weingartner, discharged volunteer,              | 123 26    |
|       |     | William Renton, discharged volunteer,                  | 42 60     |
|       |     | J. P. Murphy, agent, transportation,                   | 230 20    |
|       |     | J. P. Murphy, agent, transportation,                   | 123 12    |
|       |     | Peter Sharp, discharged volunteer,                     | 36 93     |
|       |     | U. B. Josling, discharged volunteer,                   | 33 86     |
|       |     | F. P. Howill, knapsacks,                               | 2,050 00  |
|       |     | William A. Walton, hardware,                           | 381 67    |
|       |     | George Peters, cavalry equipments,                     | 11,055 00 |
| "     | 20. | Richard Roberts, for hay,                              | 135 30    |
|       |     | Captain Joseph A. Yard, services recruiting,           | 8 81      |
|       |     | R. D. Griglielle, discharged volunteer,                | 13 20     |
|       |     | Amos Moore, discharged volunteer,                      | 56 66     |
|       |     | Patrick Kelly, discharged volunteer,                   | 14 80     |
|       |     | Mary A. Gray, guardian, deceased volunteer,            | 7 80      |
|       |     | James James, discharged volunteer,                     | 29 26     |
|       |     | Patrick Mahan, discharged volunteer,                   | 29 53     |
|       |     | J. L. C. Tatum, families volunteers,                   | 1,844 20  |
| "     | 21. | A. P. Zeller, discharged volunteer,                    | 102 80    |
|       |     | Henry C. Mapes, discharged volunteer,                  | 44 53     |
|       |     | J. W. Woodruff, superintendent, transportation,        | 19 43     |
|       |     | J. W. Woodruff, superintendent, transportation,        | 1,434 70  |
|       |     | George W. McKilway, services inspecting horses,        | 246 00    |
|       |     | E. J. Ward, deceased volunteer,                        | 25 20     |
|       |     | J. Dickinson, discharged volunteer,                    | 51 80     |
| "     | 22. | Peter D. Coy, discharged volunteer,                    | 71 59     |
|       |     | E. M. Stewart, discharged volunteer,                   | 48 40     |
|       |     | J. Wentzell, discharged volunteer,                     | 59 53     |
|       |     | C. B. VanSickle, drugs and medicines,                  | 1,017 52  |
|       |     | Lieutenant Alexander A. Yard, services recruiting,     | 72 65     |
|       |     | Benjamin Fish, agent, transportation,                  | 814 29    |
|       |     | D. S. Anderson, pay roll building barracks,            | 71 52     |
|       |     | George Scott and others, deceased volunteer,           | 99 86     |
|       |     | H. W. Decamp, discharged volunteer,                    | 20 66     |
|       |     | Philip Smith, subsistence furnished,                   | 213 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.  | Cts.     |
|-------|-----|---|----------|
| 1864. |     |   |          |
| April | 22. | By cash paid Henry Herman, discharged volunteer,                            | 54 86    |
|       |     | Lydia Down, deceased volunteer,   | 8 53     |
|       |     | R. W. Chamberlain, deceased volunteer,                                      | 15 06    |
|       |     | John Hilton, treasurer, transportation,                                     | 91 66    |
|       |     | John Hilton, treasurer, transportation,                                     | 1 35     |
|       |     | William R. McIlvaine, for hay,  | 17 00    |
|       |     | Sopher Powers, discharged volunteer,  | 42 13    |
|       |     | Mary Flemming, wife deceased volunteer,                                     | 52 00    |
| "     | 23. | Charles Meyers, discharged volunteer,                                       | 46 80    |
|       |     | F. Middemann, discharged volunteer,   | 15 66    |
|       |     | Wallace Wear, discharged volunteer,   | 43 93    |
|       |     | Patrick Carrigan, discharged volunteer,                                     | 43 93    |
| "     | 25. | William Powison, discharged volunteer,                                      | 62 73    |
|       |     | Thomas J. French, discharged volunteer,                                     | 64 80    |
|       |     | William Hamlin, families volunteers,  | 3,044 40 |
|       |     | George Wilhelm, families volunteers,  | 1,212 00 |
| "     | 26. | Benjamin F. Desbro and Son, for three coffins,                              | 21 00    |
|       |     | James Bell, discharged volunteer,   | 59 73    |
|       |     | R. R. Hawkey, services recruiting,  | 527 50   |
|       |     | Sidney Blackwell, for hay,  | 161 60   |
|       |     | Dayton E. Flint, discharged volunteer,                                      | 81 06    |
| "     | 27. | Adam Rhulman inspecting gun carriages,                                      | 31 04    |
|       |     | John W. Kramer, services rendered,  | 6 96     |
|       |     | John W. Kramer, expenses to New York,                                       | 34 64    |
|       |     | Charles Huntley, discharged volunteer,                                      | 102 53   |
|       |     | Isaac Paxton, discharged volunteer,   | 73 72    |
|       |     | E. and A. Roberts, deceased volunteer,                                      | 46 92    |
|       |     | John O. Heath, discharged volunteer,  | 38 06    |
|       |     | David Morrison, discharged volunteer,                                       | 49 73    |
|       |     | John D. Ketchum, discharged volunteer,                                      | 55 26    |
|       |     | Samuel Forsyth, deceased volunteer,   | 91 86    |
| "     | 28. | Charles Hand, families volunteers,  | 402 00   |
|       |     | P. C. Budd, administrator deceased volunteer,                               | 41 33    |
| "     | 29. | John Jackson, discharged volunteer,   | 41 46    |
|       |     | Ernest Senf, discharged volunteer,  | 74 32    |
|       |     | Samuel Williams, families volunteers,                                       | 1,107 40 |
|       |     | William L. Davis, discharged volunteer,                                     | 61 66    |
|       |     | G. D. Willis, services in adjutant-general's office,                        | 455 00   |
|       |     | Captain N. B. Aaronson, services,   | 241 00   |
|       |     | Colonel John C. Rafferty, services as state agent,                          | 125 00   |
|       |     | John N. Givens, services recruiting,  | 33 00    |
|       |     | J. F. Ames, cavalry sabres,   | 1,025 75 |
|       |     | William Prudon, deceased volunteer,   | 50 86    |
| "     | 30. | Daniel Clawson, discharged volunteer,                                       | 42 13    |
|       |     | Charles H. Mitchell, discharged volunteer,                                  | 29 66    |
|       |     | Joseph Broomall, discharged volunteer,                                      | 26 93    |
|       |     | John A. Jacobus, deceased volunteer,  | 31 13    |
|       |     | James Williams, discharged volunteer,                                       | 97 66    |
|       |     | William Bailey, discharged volunteer,                                       | 27 86    |
| May   | 2.  | Robert Chambers, rent of store house,                                       | 400 00   |
|       |     | Joseph Sterling, pay roll at arsenal,                                       | 294 87   |
|       |     | Joseph Sterling, pay roll at arsenal,                                       | 590 75   |
|       |     | Joseph Sterling, one month's services at arsenal,                           | 100 00   |
| "     | 3.  | William R. Murphy, Junior, services in quartermaster-gen-<br>eral's office, | 106 00   |
|       |     | Robert Chambers, rent of ground,  | 50 00    |
|       |     | Jonathan S. Fish, horse feed,   | 26 70    |
|       |     | William McCready, discharged volunteer,                                     | 63 20    |
|       |     | William A. Sandford, discharged volunteer,                                  | 55 72    |
|       |     | S. W. Edwards, discharged volunteer,  | 51 93    |
|       |     | R. E. Morgan families volunteers,   | 3,084 00 |
| "     | 4.  | C. Wyckoff, deceased volunteer,   | 13 86    |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     |   | Dolls. | Cts. |
|-------|-----|---|--------|------|
| May   | 4.  | By cash paid George E. Dayton, services recruiting,         | 52     | 35   |
|       |     | H. P. Baldwin, agent, transportation,                       | 4      | 67   |
|       |     | H. P. Baldwin, agent, transportation,                       | 680    | 93   |
|       |     | David Patterson, rent of office,                            | 18     | 00   |
|       |     | Jacob Herbert, rent of house and land,                      | 295    | 55   |
|       |     | George A. Dudmun, transportation,                           | 169    | 43   |
|       |     | George A. Dudmun, transportation,                           | 4      | 12   |
|       |     | Henry Dilling, discharged volunteer,                        | 75     | 26   |
|       |     | F. A. Gaskill, discharged volunteer,                        | 63     | 60   |
|       |     | John W. Kramer, services in quartermaster-general's office, | 375    | 00   |
|       |     | John Hyland, discharged volunteer,                          | 64     | 00   |
|       |     | W. P. Wells, services in quartermaster-general's office,    | 208    | 00   |
|       |     | R. D. Edmonds, deceased volunteer,                          | 13     | 33   |
|       |     | A. Milham, discharged volunteer,                            | 94     | 25   |
|       |     | A. H. Pierson, discharged volunteer,                        | 56     | 80   |
|       |     | Henry C. Scott, discharged volunteer,                       | 42     | 13   |
| "     | 5.  | E. A. Lake, discharged volunteer,                           | 62     | 93   |
|       |     | Charles A. Monks, discharged volunteer,                     | 85     | 93   |
|       |     | William Tinsman, families volunteers,                       | 2,653  | 80   |
| "     | 6.  | George Struble, discharged volunteer,                       | 19     | 00   |
|       |     | James Farrell, discharged volunteer,                        | 64     | 73   |
|       |     | George Avery, discharged volunteer,                         | 41     | 46   |
|       |     | James Nelson, discharged volunteer,                         | 25     | 20   |
|       |     | Luther H. Day, discharged volunteer,                        | 13     | 66   |
|       |     | James McNally, discharged volunteer,                        | 20     | 00   |
|       |     | Elwood H. Loper, discharged volunteer,                      | 39     | 73   |
|       |     | Wilkinson and Blackfan, for lumber,                         | 2,234  | 89   |
|       |     | S. A. Paxson, services in adjutant-general's office,        | 405    | 00   |
|       |     | John Brinlzinghoffer, services at South Amboy,              | 22     | 04   |
| "     | 9.  | C. C. Borroughs, express packages,                          | 67     | 91   |
|       |     | E. W. Kingsland, families volunteers,                       | 1,038  | 00   |
|       |     | John W. Thompson, discharged volunteer,                     | 42     | 66   |
|       |     | D. P. Bendito, discharged volunteer,                        | 56     | 46   |
|       |     | D. D. Hunt, making boxes for arms,                          | 12     | 74   |
|       |     | Andrew Mead, printing,                                      | 81     | 00   |
|       |     | Charles P. Glover, services in Washington,                  | 120    | 00   |
|       |     | Colonel John C. Rafferty, state agent in Washington,        | 46     | 31   |
|       |     | John A. Wright, telegraphing,                               | 7      | 83   |
|       |     | John A. Wright, telegraphing,                               | 41     | 96   |
|       |     | Fish and Green, for lumber,                                 | 726    | 08   |
|       |     | William Montgomery, discharged volunteer,                   | 53     | 13   |
| "     | 10. | William H. Kanouse, discharged volunteer,                   | 74     | 52   |
|       |     | William Krauss, discharged volunteer,                       | 73     | 86   |
|       |     | Andrew Dolan, discharged volunteer,                         | 16     | 20   |
|       |     | John Veghte, families volunteers,                           | 1,176  | 00   |
|       |     | Henry Seybert, rent of ground at Beverly,                   | 620    | 00   |
|       |     | William H. Crater, rent of building,                        | 50     | 00   |
|       |     | John B. Wyckoff, attorney deceased volunteer,               | 51     | 66   |
| "     | 11. | D. P. McGonigal, discharged volunteer,                      | 79     | 12   |
|       |     | Gilbert Zeek, discharged volunteer,                         | 5      | 80   |
|       |     | Robert Mabee, deceased volunteer,                           | 8      | 33   |
|       |     | James Jones, discharged volunteer,                          | 63     | 13   |
|       |     | Alfred Perrine, collector, families volunteers,             | 1,554  | 00   |
|       |     | Alexander M. Parvin, discharged volunteer,                  | 75     | 59   |
|       |     | Joseph Cronter, discharged volunteer,                       | 83     | 86   |
|       |     | E. C. Courtell, discharged volunteer,                       | 40     | 80   |
|       |     | Elizabeth Dunham, sister deceased volunteer,                | 16     | 73   |
| "     | 12. | J. E. Gulick, deceased volunteer,                           | 12     | 20   |
|       |     | George H. Ropes, discharged volunteer,                      | 63     | 46   |
| "     | 13. | Benjamin Snyder, printing,                                  | 7      | 65   |
|       |     | Lambert Rickey, services in adjutant-general's office,      | 36     | 00   |
|       |     | John C. Lafucherie, services in executive department,       | 26     | 00   |

R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.

| 1864. |     | Dolls.  | Cts.     |
|-------|-----|---|----------|
| May   | 13. | By cash paid Tilton Sickles, discharged volunteer,  | 34 73    |
|       |     | Thomas Hampton, discharged volunteer,               | 64 93    |
|       |     | S. H. Titus, families volunteers,                   | 396 00   |
|       |     | Peter Hesler, discharged volunteer,                 | 61 53    |
| "     | 16. | G. L. Taylor, attorney, deceased volunteer,         | 30 86    |
| "     | 17. | M. B. Provost, services at South Amboy,             | 50 27    |
|       |     | Thomas P. Coles, discharged volunteer,              | 74 79    |
|       |     | J. W. Eldridge, discharged volunteer,               | 42 20    |
|       |     | H. G. Hartman, discharged volunteer,                | 127 25   |
|       |     | Jonathan Fadley, discharged volunteer,              | 73 66    |
|       |     | G. L. Taylor, attorney, deceased volunteer,         | 26 66    |
|       |     | G. L. Taylor, attorney, deceased volunteer,         | 135 20   |
|       |     | Brearley, Cogill and Company, hardware,             | 856 93   |
|       |     | James Fogan, for hay,                               | 21 25    |
|       |     | A. J. Allen, deceased volunteer,                    | 40 46    |
|       |     | Samuel Sweet, deceased volunteer,                   | 38 33    |
|       |     | E. Oakland, discharged volunteer,                   | 11 80    |
| "     | 18. | Cornelius Lydecker, families volunteers,            | 708 00   |
|       |     | William O. Price, printing,                         | 4 80     |
|       |     | J. C. Steinbauer, discharged volunteer,             | 119 40   |
| "     | 19. | David Burchall, discharged volunteer,               | 74 66    |
|       |     | Owen Nally, discharged volunteer,                   | 63 66    |
|       |     | J. B. Drake, deceased volunteer,                    | 19 00    |
|       |     | J. B. Drake, deceased volunteer,                    | 3 53     |
|       |     | Philip Roach, discharged volunteer,                 | 26 20    |
|       |     | John A. Wright, agent, telegraphing,                | 19 62    |
|       |     | Charles Merrill, discharged volunteer,              | 48 00    |
|       |     | G. A. Hutchinson, for straw,                        | 13 50    |
| "     | 21. | John W. Elberg, services as watchman,               | 80 00    |
|       |     | John M. Haynes, discharged volunteer,               | 104 20   |
|       |     | M. Scudder, for hay,                                | 20 40    |
|       |     | Hannah Moore, mother deceased volunteer,            | 27 80    |
| "     | 23. | William Williams, discharged volunteer,             | 77 00    |
|       |     | Charles Gold, discharged volunteer,                 | 126 39   |
|       |     | James Connelly, discharged volunteer,               | 62 00    |
|       |     | Jane B. Grainslaid, repairing oat bags,             | 7 50     |
|       |     | William H. Conover, collector, families volunteers, | 4,576 80 |
|       |     | David James, discharged volunteer,                  | 64 40    |
|       |     | T. R. Stebbins, discharged volunteer,               | 84 80    |
|       |     | E. Rynearson, discharged volunteer,                 | 36 86    |
| "     | 24. | William F. Lermbeke, discharged volunteer,          | 77 00    |
|       |     | Thomas Hains, deceased volunteer,                   | 28 26    |
|       |     | Charles N. Pike, discharged volunteer,              | 16 93    |
|       |     | Joshua Jones, post master, postage stamps,          | 45 37    |
|       |     | F. Helderbrand, deceased volunteer,                 | 6 73     |
|       |     | John Knox, discharged volunteer,                    | 43 13    |
|       |     | William H. Martin, discharged volunteer,            | 77 13    |
|       |     | D. Sampson, discharged volunteer,                   | 76 98    |
| "     | 25. | Francis Dimitri, discharged volunteer,              | 16 13    |
|       |     | Lawrence Holmes, printing,                          | 117 60   |
|       |     | J. R. Freese, printing,                             | 310 95   |
|       |     | William Bush, families volunteers,                  | 1,188 00 |
|       |     | William D. Blackwell, repairing fences,             | 21 60    |
|       |     | C. Herdt, discharged volunteer,                     | 77 00    |
| "     | 26. | John Schardine, discharged volunteer,               | 76 93    |
|       |     | Michael Ryan, discharged volunteer,                 | 74 59    |
|       |     | William H. Lynn, discharged volunteer,              | 92 00    |
|       |     | Peter Farrell, discharged volunteer,                | 74 12    |
|       |     | Alfred Hugg, services as state agent,               | 100 00   |
|       |     | Benjamin Lobb, discharged volunteer,                | 77 00    |
| "     | 27. | William H. Ford, discharged volunteer,              | 63 60    |
|       |     | John Cashron, deceased volunteer,                   | 34 46    |

## STATE TREASURER'S REPORT.

149

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |  | Dolls. | Cts. |
|-------|--|--------|------|
| May   | 27. By cash paid J. M. Sanford, deceased volunteer,                                | 38     | 53   |
|       | C. Hammer, deceased volunteer,   | 9      | 53   |
|       | Margaret Holland, deceased volunteer,  | 46     | 40   |
|       | Gerry L. Taylor, attorney, deceased volunteer,                                     | 8      | 93   |
|       | John Conway, discharged volunteer,   | 56     | 40   |
|       | John Faull, expenses,  | 49     | 96   |
| "     | 30. Jesse Thorn, agent, transportation,  | 1,353  | 08   |
|       | Jesse Thorn, agent, transportation,  | 79     | 41   |
|       | Gerry L. Taylor, attorney, deceased volunteer,                                     | 26     | 93   |
|       | D. W. Belisle, printing,   | 30     | 90   |
|       | Ebin Winton, printing,   | 21     | 74   |
|       | William Pippen, carting,   | 419    | 00   |
|       | William Nicholas, discharged volunteer,  | 19     | 26   |
|       | John H. Spaulding, discharged volunteer,   | 19     | 00   |
|       | F. Herring, deceased volunteer,  | 42     | 53   |
| "     | 31. Ann Keller, deceased volunteer,  | 61     | 06   |
|       | James W. Justice, discharged volunteer,  | 77     | 00   |
|       | J. C. Love, discharged volunteer,  | 76     | 53   |
| June  | 1. Z. C. Holcomb, discharged volunteer,  | 83     | 45   |
|       | William Atchison, discharged volunteer,  | 114    | 52   |
|       | Gideon Kun, discharged volunteer,  | 93     | 46   |
|       | John Kunchon, discharged volunteer,  | 76     | 40   |
|       | James B. Manwill, discharged volunteer,  | 116    | 32   |
|       | J. A. Dix, treasurer, families volunteers,   | 2,513  | 80   |
|       | Frank Glover, services in adjutant-general's office,                               | 288    | 75   |
|       | E. J. Welliver, discharged volunteer,  | 42     | 06   |
|       | A. A. Barber, printing,  | 1      | 80   |
|       | Mrs. H. L. Moseby, rent of office in Washington,                                   | 83     | 33   |
|       | Mrs. H. L. Moseby, rent of office in Washington,                                   | 83     | 33   |
|       | Charles P. Glover, services in Washington,   | 120    | 00   |
|       | N. Penninger and Company, subsistence furnished,                                   | 155    | 07   |
|       | G. G. Cromwell, subsistence furnished,   | 104    | 70   |
|       | Joseph Sterling, pay roll at arsenal,  | 669    | 25   |
|       | Joseph Sterling, one month's service at arsenal,                                   | 100    | 00   |
|       | Murphy and Bechtel, stationery adjutant-general's office,                          | 316    | 20   |
|       | Murphy and Bechtel, stationery, executive department,                              | 111    | 50   |
|       | William H. Martin, discharged volunteer,   | 115    | 46   |
|       | S. C. Kennedy, discharged volunteer,   | 76     | 46   |
|       | A. A. Jamison, discharged volunteer,   | 64     | 40   |
| "     | 2. R. M. Smith, treasurer, interest of New Jersey bonds in sink-fund (registered), | 5,130  | 00   |
|       | R. M. Smith, treasurer, interest of New Jersey bonds in school fund (registered),  | 1,585  | 00   |
|       | George A. Harris, discharged volunteer,  | 43     | 35   |
|       | John S. Mathias, deceased volunteer,   | 27     | 40   |
|       | Auton Ruth, discharged volunteer,  | 76     | 52   |
|       | F. C. Winter, discharged volunteer,  | 52     | 60   |
|       | W. H. Kirby, discharged volunteer,   | 63     | 53   |
|       | John Koerke, discharged volunteer,   | 76     | 52   |
|       | John Morehead, discharged volunteer,   | 76     | 40   |
|       | John C. Sanford, discharged volunteer,   | 76     | 60   |
| "     | 3. David Ackerman, discharged volunteer,   | 76     | 53   |
|       | Charles Vangorden, discharged volunteer,   | 76     | 60   |
|       | C. C. Borroughs, agent, express packages,  | 8      | 35   |
|       | Samuel Patchel, discharged volunteer,  | 76     | 22   |
|       | William Hoffman, discharged volunteer,   | 55     | 00   |
| "     | 4. A. J. Reading, discharged volunteer,  | 65     | 39   |
|       | J. Fisk, cashier, interest on loan,  | 750    | 00   |
|       | J. Haregrave, discharged volunteer,  | 76     | 32   |
|       | Albert Toon, discharged volunteer,   | 76     | 32   |
|       | Walter Henry, discharged volunteer,  | 101    | 64   |
|       | William Kelley, discharged volunteer,  | 76     | 40   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |   | Dolls. | Cts. |
|-------|---|--------|------|
| June  | 4. By cash paid John O. Raum, treasurer, families volunteers, | 7,320  | 00   |
|       | Amos Badgley, discharged volunteer,                           | 76     | 40   |
|       | John Lathrop, packing arms,                                   | 7      | 35   |
|       | Roland E. Dey, discharged volunteer,                          | 34     | 80   |
|       | A. S. Barber, printing,                                       | 24     | 52   |
| "     | 6. Louis C. Cook, board and transportation,                   | 18     | 90   |
|       | Ira C. Francis, discharged volunteer,                         | 76     | 60   |
|       | H. Kensey, discharged volunteer,                              | 38     | 39   |
|       | D. I. Lacy, discharged volunteer,                             | 76     | 20   |
|       | E. N. Holding, discharged volunteer,                          | 113    | 52   |
| "     | 7. O. J. Shamfrance, printing,                                | 14     | 85   |
|       | Emil Noll, discharged volunteer,                              | 76     | 00   |
|       | T. B. Stow, collector, families volunteers,                   | 1,920  | 00   |
|       | W. G. Helmuth, deceased volunteer,                            | 122    | 93   |
|       | Henry B. Wilson, families volunteers,                         | 5,688  | 00   |
|       | R. A. Oatman, deceased volunteer,                             | 64     | 93   |
|       | Mary L. Kirkpatrick, deceased volunteer,                      | 7      | 26   |
| "     | 8. Joseph S. Layton, discharged volunteer,                    | 112    | 20   |
|       | Tobias Rothrock, discharged volunteer,                        | 14     | 46   |
|       | S. H. Allshouse, discharged volunteer,                        | 40     | 06   |
|       | Josephus Sooy, Junior, families volunteers,                   | 6,840  | 40   |
|       | William Wilson, discharged volunteer,                         | 76     | 52   |
|       | Doctor D. P. Vail, medical services,                          | 13     | 00   |
| "     | 9. William Crooks, discharged volunteer,                      | 76     | 13   |
|       | F. Smith, families volunteers,                                | 5,186  | 20   |
|       | H. Ludenbury, discharged volunteer,                           | 76     | 46   |
|       | David Donner, discharged volunteer,                           | 76     | 13   |
|       | Frank Hinkman, discharged volunteer,                          | 76     | 53   |
|       | John W. Morris, discharged volunteer,                         | 77     | 00   |
|       | W. B. Donkirsley, discharged volunteer,                       | 34     | 40   |
|       | G. L. Taylor, deceased volunteer,                             | 7      | 73   |
|       | Henry Felter, discharged volunteer,                           | 76     | 53   |
|       | G. Volz, discharged volunteer,                                | 76     | 52   |
| "     | 10. G. L. Taylor, attorney, deceased volunteer,               | 8      | 93   |
|       | John A. Wright, telegraphing,                                 | 76     | 84   |
|       | Charles Weinhardt, discharged volunteer,                      | 16     | 33   |
|       | N. Booran, families volunteers,                               | 1,615  | 80   |
|       | S. R. Magonagle, printing,                                    | 20     | 77   |
|       | C. Ackershaw, discharged volunteer,                           | 127    | 65   |
| "     | 11. David M. Price, discharged volunteer,                     | 76     | 60   |
|       | Charles Jauser, discharged volunteer,                         | 64     | 59   |
|       | Gerry L. Taylor, attorney, deceased volunteer,                | 9      | 06   |
|       | Murphy and Bechtel, stationary adjutant-general's office,     | 677    | 85   |
|       | James Bayne, discharged volunteer,                            | 16     | 60   |
|       | Mary Farmback, washing,                                       | 40     | 30   |
|       | Eugene Sedille, discharged volunteer,                         | 10     | 00   |
|       | William C. Curtis, deceased volunteer,                        | 30     | 93   |
|       | Lizzie Vandergriff, deceased volunteer,                       | 16     | 80   |
| "     | 13. Charles H. Davy, discharged volunteer,                    | 56     | 59   |
|       | A. Colbes, washing,   | 3      | 20   |
|       | Samuel Wood, deceased volunteer,                              | 10     | 33   |
|       | G. A. Hoffman, families volunteers,                           | 1,554  | 00   |
|       | C. L. Robbins, families volunteers,                           | 216    | 00   |
|       | J. S. Fox, cashier, interest on coupon bonds,                 | 16,314 | 00   |
|       | Lewis Golding, families volunteers,                           | 54     | 00   |
|       | H. Hollenbeek, families volunteers,                           | 1,045  | 20   |
|       | Doctor J. W. Condict, medical services,                       | 17     | 65   |
|       | James Brooks, cleaning tents,                                 | 264    | 07   |
| "     | 14. Jacob Whitlock, discharged volunteer,                     | 77     | 00   |
|       | Robert Johnson, discharged volunteer,                         | 69     | 26   |
|       | Charles W. Camp, deceased volunteer,                          | 36     | 73   |
|       | William E. Chandler, discharged volunteer,                    | 53     | 46   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     | Dolls. Cts.   |          |
|-------|-----|---|----------|
| June  | 14. | By cash paid E. S. Cook, services in adjutant general's office, | 22 00    |
|       |     | Jonathan Cook, disbursements,                                   | 34 37    |
|       | 15. | William Judd, deceased volunteer,                               | 144 00   |
|       |     | Doctor J. W. Wolverton, medical services fourteenth regiment,   | 154 90   |
|       |     | G. M. Ballard, disbursements,                                   | 40 99    |
|       |     | W. V. D. Perrine, transportation and subsistence,               | 13 25    |
|       |     | W. B. and T. T. Kinney, printing,                               | 84 45    |
|       |     | J. W. Woodruff, superintendent, transportation,                 | 15 78    |
|       |     | Isaac Nutt, deceased volunteer,                                 | 6 40     |
|       |     | B. Sooy, deceased volunteer,                                    | 26 00    |
|       | 16. | Benjamin Fish, agent, transportation,                           | 18 20    |
|       |     | Benjamin Fish, agent, transportation,                           | 22 27    |
|       |     | Edward A. Phillips, services,                                   | 9 00     |
|       |     | George A. Bennett, services and expenses,                       | 15 25    |
|       |     | Enoch Lear, deceased volunteer,                                 | 42 53    |
|       |     | James Nelson, discharged volunteer,                             | 50 06    |
|       |     | G. D. W. Vroome, services and expenses,                         | 9 50     |
|       |     | Forman Dodd, discharged volunteer,                              | 75 46    |
|       |     | N. B. McGregor, discharged volunteer,                           | 142 33   |
|       |     | William R. Williams, discharged volunteer,                      | 53 93    |
|       |     | James H. DeHart, discharged volunteer,                          | 78 59    |
|       |     | Isaac D. Mayhew, discharged volunteer,                          | 41 53    |
|       |     | Deborah Adams, wife deceased volunteer,                         | 8 26     |
|       |     | M. M. Crater, deceased volunteer,                               | 9 80     |
|       |     | William Smith, deceased volunteer,                              | 98 58    |
|       |     | B. Gushill, deceased volunteer,                                 | 9 06     |
|       | 17. | W. L. Tyrell, discharged volunteer,                             | 76 52    |
|       |     | Thomas B. Davis, discharged volunteer,                          | 38 39    |
|       |     | Garret E. Terhune, deceased volunteer,                          | 76 00    |
|       |     | Connor Mulick, discharged volunteer,                            | 76 12    |
|       |     | William Moore, families volunteer,                              | 1,350 00 |
|       |     | John J. Fell, discharged volunteer,                             | 76 60    |
|       |     | Archibald Nimmo, discharged volunteer,                          | 76 52    |
|       |     | H. J. Hale, deceased volunteer,                                 | 35 06    |
|       |     | William R. Murphy, Junior, services,                            | 11 50    |
|       | 18. | S. C. Kyte, deceased volunteer,                                 | 137 66   |
|       |     | S. A. Kennedy, services to adjutant-general,                    | 118 00   |
|       |     | Daniel West, discharged volunteer,                              | 76 93    |
|       |     | J. C. Challender, discharged volunteer,                         | 38 93    |
|       |     | William E. Valentina, discharged volunteer,                     | 84 06    |
|       | 20. | A. J. Dickinson, discharged volunteer,                          | 58 72    |
|       |     | George W. Chambers, discharged volunteer,                       | 6 40     |
|       |     | Morgan H. Mott, five hundred tompons,                           | 125 00   |
|       |     | Matthias Crane, Junior, discharged volunteer,                   | 67 13    |
|       |     | M. R. Hamilton, printing,                                       | 10 80    |
|       |     | M. R. Hamilton, printing,                                       | 2 70     |
|       |     | Moses Solliday, discharged volunteer,                           | 16 86    |
|       | 21. | Joseph Atkinson, discharged volunteer,                          | 20 13    |
|       |     | C. Gilman, deceased volunteer,                                  | 18 93    |
|       |     | W. H. Kirkbridge, deceased volunteer,                           | 12 40    |
|       |     | Ellen D. Cole, mother deceased volunteer,                       | 14 53    |
|       |     | Doctor H. G. Cook, medical services,                            | 44 00    |
|       | 24. | Conrad Hollinger, printing,                                     | 52 36    |
|       |     | J. R. Freese, printing,   | 299 45   |
|       |     | G. Fitzgeorge, check stamps adjutant-general's office,          | 44 60    |
|       |     | A. H. Rickey, services to page to governor,                     | 25 00    |
|       |     | Smith H. Vining, discharged volunteer,                          | 59 46    |
|       |     | Captain N. B. Aaronson, services,                               | 241 00   |
|       |     | Herbert O. Bixby, discharged volunteer,                         | 144 00   |
|       |     | T. G. Robinson, Jr., discharged volunteer,                      | 19 00    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     | Doll.  | Cts.     |
|-------|-----|--|----------|
| June  | 24. | By cash paid Alexander Small, discharged volunteer,                | 110 80   |
|       |     | Charles F. Larwell, discharged volunteer,                          | 25 12    |
|       |     | John E. Turner, discharged volunteer,                              | 76 73    |
|       |     | Susan B. Cain, mother deceased volunteer,                          | 31 73    |
|       |     | Norbury B. Lansing, services as page in adjutant-general's office, | 16 00    |
|       |     | Thomas Cupner, rent of ground for camp,                            | 425 00   |
|       |     | George Nichols, discharged volunteer,                              | 2 93     |
|       |     | D. W. Belisle, printing,   | 20 25    |
|       |     | Abram G. Staats, discharged volunteer,                             | 131 65   |
|       |     | Charles Taylor, for straw,   | 8 35     |
|       |     | George W. Wise, discharged volunteer,                              | 78 32    |
|       |     | William M. Dorman, discharged volunteer,                           | 51 73    |
|       |     | James Walker, discharged volunteer,                                | 46 53    |
|       |     | Sally Marklew, wife deceased volunteer,                            | 87 65    |
|       |     | Arthur Pope, discharged volunteer,                                 | 146 40   |
|       |     | Casper Newbaur, discharged volunteer,                              | 77 20    |
|       |     | H. Krouser, discharged volunteer,                                  | 77 20    |
|       |     | John Simons, discharged volunteer,                                 | 74 93    |
|       |     | G. Zimmerlion, discharged volunteer,                               | 77 20    |
|       |     | Emil Halmer, discharged volunteer,                                 | 77 20    |
|       |     | John Petschan, discharged volunteer,                               | 77 20    |
|       |     | John Werner, discharged volunteer,                                 | 77 20    |
| "     | 25. | Daniel Kenney, discharged volunteer,                               | 108 52   |
|       |     | John Anderson, discharged volunteer,                               | 78 59    |
|       |     | J. B. Woodward, discharged volunteer,                              | 140 45   |
|       |     | Robert G. Lyle, discharged volunteer,                              | 148 26   |
|       |     | John H. Silviria, discharged volunteer,                            | 146 53   |
|       |     | Louis Mitchell, discharged volunteer,                              | 89 05    |
|       |     | H. C. Gulick, families volunteers,                                 | 2,040 00 |
|       |     | William Dewey, discharged volunteer,                               | 77 39    |
|       |     | W. H. Johnson, discharged volunteer,                               | 77 39    |
|       |     | John B. Gerhardt, discharged volunteer,                            | 77 39    |
|       |     | R. E. Barton, discharged volunteer,                                | 79 13    |
|       |     | G. W. Smith, discharged volunteer,                                 | 89 05    |
|       |     | Michael Kerlon, discharged volunteer,                              | 82 11    |
|       |     | E. K. Neal, discharged volunteer,                                  | 79 13    |
|       |     | J. G. Ogden, discharged volunteer,                                 | 79 26    |
|       |     | John Warner, discharged volunteer,                                 | 148 13   |
|       |     | A. J. Nichols, discharged volunteer,                               | 79 13    |
|       |     | Nelson J. Baylor, discharged volunteer,                            | 79 20    |
|       |     | William E. Platt, discharged volunteer,                            | 79 20    |
|       |     | James Park, discharged volunteer,                                  | 78 59    |
|       |     | Hugh Lafferty, discharged volunteer,                               | 146 53   |
|       |     | Nathan Grun, discharged volunteer,                                 | 79 13    |
|       |     | William Hoff, discharged volunteer,                                | 121 19   |
|       |     | Chauncey Clume, discharged volunteer,                              | 78 13    |
|       |     | Charles Solomon, discharged volunteer,                             | 79 13    |
|       |     | Zacariah Nye, discharged volunteer,                                | 79 00    |
|       |     | Theodore Carhart, discharged volunteer,                            | 79 26    |
|       |     | Andrew Dimond, discharged volunteer,                               | 79 20    |
|       |     | A. G. Morgan, discharged volunteer,                                | 78 13    |
|       |     | Thomas Lott, discharged volunteer,                                 | 78 99    |
|       |     | Abm. Armstrong, discharged volunteer,                              | 114 63   |
|       |     | Charles Debo, Junior, discharged volunteer,                        | 222 59   |
|       |     | Thomas J. Bartlett, discharged volunteer,                          | 79 20    |
|       |     | John R. Wittie, discharged volunteer,                              | 116 98   |
|       |     | E. H. Swayze, discharged volunteer,                                | 148 13   |
|       |     | William Kyle, discharged volunteer,                                | 77 73    |
|       |     | Philip Stumph, discharged volunteer,                               | 148 40   |
|       |     | Nathan C. Rhodes, discharged volunteer,                            | 79 13    |
|       |     | William Pierson, discharged volunteer,                             | 108 05   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |  | Dolls. Cts. |
|-------|--|-------------|
| June  | 25. By cash paid Charles Ferris, discharged volunteer, | 77 87       |
|       | E. J. Hutchins, discharged volunteer,                  | 78 99       |
|       | James Wortenholt, discharged volunteer,                | 79 13       |
|       | Clayton Field, discharged volunteer,                   | 79 20       |
|       | William Morrow, discharged volunteer,                  | 77 53       |
|       | John W. Flynn, discharged volunteer,                   | 135 19      |
|       | John Bessonette, discharged volunteer,                 | 77 73       |
|       | David George, discharged volunteer,                    | 79 20       |
|       | James Neoling, discharged volunteer,                   | 79 20       |
|       | John T. Parker, discharged volunteer,                  | 79 13       |
|       | P. M. Walton, discharged volunteer,                    | 119 73      |
|       | James Krudler, discharged volunteer,                   | 77 93       |
|       | M. R. Mitchell, discharged volunteer,                  | 112 46      |
|       | D. A. Gallahan, discharged volunteer,                  | 77 93       |
|       | A. Edwards, discharged volunteer,                      | 79 00       |
|       | W. E. Jackman, discharged volunteer,                   | 77 53       |
|       | Stacy J. Disbro, discharged volunteer,                 | 79 00       |
|       | Thomas S. Nichols, discharged volunteer,               | 85 59       |
|       | James Drumond, discharged volunteer,                   | 77 93       |
|       | Charles Kraft, discharged volunteer,                   | 144 26      |
|       | Patrick Harney, discharged volunteer,                  | 77 93       |
|       | Gustave Weltenburg, discharged volunteer,              | 79 00       |
|       | John Buckett, discharged volunteer,                    | 40 00       |
|       | Thomas Haskard, discharged volunteer,                  | 79 13       |
|       | Richard Smith, discharged volunteer,                   | 79 13       |
|       | Isaac Kelley, discharged volunteer,                    | 77 53       |
|       | Enos Van Marter, discharged volunteer,                 | 113 73      |
|       | Archy Hamilton, discharged volunteer,                  | 78 99       |
|       | Thomas Kelly, discharged volunteer,                    | 77 73       |
|       | Samuel J. Read, discharged volunteer,                  | 79 20       |
|       | Patrick Kevlin, discharged volunteer,                  | 77 39       |
|       | Martin Hoffle, discharged volunteer,                   | 77 13       |
|       | William Hartman, discharged volunteer,                 | 78 86       |
|       | William Burnby, discharged volunteer,                  | 77 53       |
|       | William Neville, discharged volunteer,                 | 78 86       |
|       | J. M. Hutchinson, discharged volunteer,                | 78 59       |
|       | James De Hart, discharged volunteer,                   | 110 86      |
|       | W. Nichols, discharged volunteer,                      | 117 45      |
|       | A. G. Lincoln, discharged volunteer,                   | 76 32       |
|       | Joseph Lambert, discharged volunteer,                  | 79 00       |
|       | Stephen Sealer, discharged volunteer,                  | 79 13       |
|       | Thomas Stafford, discharged volunteer,                 | 79 00       |
|       | C. M. Struck, discharged volunteer,                    | 78 59       |
|       | Edward Donnelly, discharged volunteer,                 | 77 93       |
|       | Edward Finnegan, discharged volunteer,                 | 108 39      |
|       | John Miller, discharged volunteer,                     | 78 59       |
|       | Martin McDonald, discharged volunteer,                 | 78 59       |
|       | William Morris, discharged volunteer,                  | 75 66       |
|       | Thomas Jones, discharged volunteer,                    | 78 59       |
|       | George Emons, discharged volunteer,                    | 79 20       |
|       | John R. Gaskill, discharged volunteer,                 | 65 26       |
|       | J. W. Johnson, discharged volunteer,                   | 76 53       |
|       | Patrick Ream, discharged volunteer,                    | 78 59       |
|       | John Kirkpatrick, discharged volunteer,                | 78 19       |
|       | E. Whitman, discharged volunteer,                      | 78 86       |
|       | David Murray, discharged volunteer,                    | 79 20       |
|       | C. Vanderbelt, discharged volunteer,                   | 78 19       |
|       | D. Anderson, discharged volunteer,                     | 78 86       |
|       | George W. Price, discharged volunteer,                 | 106 19      |
|       | James H. Clark, discharged volunteer,                  | 78 19       |
|       | Charles Pettie, discharged volunteer,                  | 108 19      |
|       | A. B. Connard, discharged volunteer,                   | 148 00      |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.   | Cts.   |
|-------|-----|--|--------|
| 1864. |     |  |        |
| June  | 25. | By cash paid Alexander Buzzie, discharged volunteer, | 78 19  |
|       |     | J. C. Whitehead, discharged volunteer,               | 78 19  |
|       |     | H. E. Loper, discharged volunteer,                   | 147 33 |
|       |     | John Dooley, discharged volunteer,                   | 147 33 |
|       |     | Charles H. Long, discharged volunteer,               | 79 13  |
|       |     | Isaac Searles, discharged volunteer,                 | 78 13  |
|       |     | Thomas French, discharged volunteer,                 | 78 99  |
|       |     | Alexander W. Davis, discharged volunteer,            | 114 45 |
|       |     | Charles Parker, discharged volunteer,                | 78 99  |
|       |     | Mahlon Harden, discharged volunteer,                 | 78 59  |
|       |     | John M. Phillips, discharged volunteer,              | 78 59  |
|       |     | Charles H. Dillman, discharged volunteer,            | 77 79  |
|       |     | Daniel Sullivan, discharged volunteer,               | 78 99  |
|       |     | A. Bressillon, discharged volunteer,                 | 79 32  |
|       |     | T. W. Merrehue, discharged volunteer,                | 79 20  |
|       |     | H. Johnston, discharged volunteer,                   | 147 73 |
|       |     | Edward Ihl, discharged volunteer,                    | 77 13  |
|       |     | Samuel B. Pine, discharged volunteer,                | 146 93 |
|       |     | Thomas C. Suran, discharged volunteer,               | 77 32  |
|       |     | Henry Miller, discharged volunteer,                  | 78 99  |
|       |     | Jacob Wise, discharged volunteer,                    | 78 59  |
|       |     | J. T. Harrison, discharged volunteer,                | 78 59  |
|       |     | John H. Smith, discharged volunteer,                 | 78 32  |
|       |     | Joseph Seal, discharged volunteer,                   | 107 72 |
|       |     | Robert Hunter, discharged volunteer,                 | 77 66  |
|       |     | Thomas Boyle, discharged volunteer,                  | 78 59  |
|       |     | Patrick Dailey, discharged volunteer,                | 78 33  |
|       |     | Lewis Riddle, discharged volunteer,                  | 78 06  |
|       |     | Frank Whelland, discharged volunteer,                | 70 06  |
|       |     | William Wallace, discharged volunteer,               | 108 26 |
|       |     | M. Dougherty, discharged volunteer,                  | 77 93  |
|       |     | J. C. Martin, discharged volunteer,                  | 78 19  |
|       |     | William L. Rooms, discharged volunteer,              | 96 46  |
|       |     | Robert Williams, discharged volunteer,               | 78 19  |
|       |     | A. Hendershot, discharged volunteer,                 | 85 79  |
|       |     | John T. Spau, discharged volunteer,                  | 117 52 |
|       |     | F. W. Lowby, discharged volunteer,                   | 99 78  |
|       |     | Thomas S. Harris, discharged volunteer,              | 77 93  |
|       |     | Charles Siner, discharged volunteer,                 | 107 65 |
|       |     | G. N. Cortright, discharged volunteer,               | 131 79 |
|       |     | Jacob Greindlock, discharged volunteer,              | 113 19 |
|       |     | E. H. Wintermute, discharged volunteer,              | 78 33  |
|       |     | A. Brown, discharged volunteer,                      | 78 19  |
|       |     | Arthur S. Knox, discharged volunteer,                | 78 33  |
|       |     | Frederick Wilson, discharged volunteer,              | 79 00  |
|       |     | S. Hummell, discharged volunteer,                    | 77 53  |
|       |     | Thomas Moffitt, discharged volunteer,                | 78 33  |
|       |     | Alexander Sayre, discharged volunteer,               | 78 19  |
|       |     | William Lawless, discharged volunteer,               | 78 33  |
|       |     | H. A. Rumpf, discharged volunteer,                   | 78 19  |
|       |     | N. C. Haggerty, discharged volunteer,                | 78 19  |
|       |     | Henry H. McGaw, discharged volunteer,                | 102 05 |
|       |     | James Hymer, discharged volunteer,                   | 78 06  |
|       |     | Samuel H. Givens, discharged volunteer,              | 130 53 |
|       |     | George Ress, discharged volunteer,                   | 77 33  |
|       |     | George Reed, discharged volunteer,                   | 93 39  |
|       |     | David Runyon, discharged volunteer,                  | 117 52 |
|       |     | W. H. Redman, discharged volunteer,                  | 79 13  |
|       |     | Hugh McCullough, discharged volunteer,               | 78 59  |
|       |     | Henry Lepper, discharged volunteer,                  | 78 33  |
|       |     | Jacob Booze, discharged volunteer,                   | 148 13 |
|       |     | D. P. Clark, discharged volunteer,                   | 78 19  |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposee. CR.*

| 1864. |     |   | Dolls. Cts. |
|-------|-----|---|-------------|
| June  | 25. | By cash paid Edward Kelley, discharged volunteer, | 78 13       |
|       |     | Charles J. Jordon, discharged volunteer,          | 78 19       |
|       |     | Levi J. Harker, discharged volunteer,             | 78 19       |
|       |     | John H. Vanlew, discharged volunteer,             | 93 78       |
|       |     | Reuben Brooks, discharged volunteer,              | 78 19       |
|       |     | S. Barnett, discharged volunteer,                 | 79 13       |
|       |     | August Gottsche, discharged volunteer,            | 117 52      |
|       |     | Thomas J. Herrine, discharged volunteer,          | 79 00       |
|       |     | William H. Williams, discharged volunteer,        | 78 19       |
|       |     | William H. Smith, discharged volunteer,           | 81 32       |
|       |     | Charles Bennett, discharged volunteer,            | 145 26      |
|       |     | William Benham, discharged volunteer,             | 78 59       |
|       |     | Samuel Kershaw, discharged volunteer,             | 78 13       |
| "     | 27. | J. R. Woodruff, discharged volunteer,             | 122 79      |
|       |     | J. H. Scowcroft, discharged volunteer,            | 73 46       |
|       |     | John M. Christ, discharged volunteer,             | 115 20      |
|       |     | James L. Ray, discharged volunteer,               | 146 93      |
|       |     | A. H. Anderson, discharged volunteer,             | 126 92      |
|       |     | John Akins, discharged volunteer,                 | 77 79       |
|       |     | James H. Bruen, discharged volunteer,             | 78 19       |
|       |     | John W. Bodine, discharged volunteer,             | 146 93      |
|       |     | John Wark, discharged volunteer,                  | 112 59      |
|       |     | James Haley, discharged volunteer,                | 79 13       |
|       |     | Ellis B. Smith, discharged volunteer,             | 131 72      |
|       |     | Henry Jones, discharged volunteer,                | 79 13       |
|       |     | Henry O'Hara, discharged volunteer,               | 148 26      |
|       |     | Charles Mundy, discharged volunteer,              | 79 13       |
|       |     | George Gaskill, discharged volunteer,             | 78 59       |
|       |     | Martin Bush, discharged volunteer,                | 78 06       |
|       |     | R. H. White, discharged volunteer,                | 78 19       |
|       |     | W. H. Larkins, discharged volunteer,              | 79 00       |
|       |     | George Floyd, discharged volunteer,               | 77 79       |
|       |     | Ralph Conover, discharged volunteer,              | 78 99       |
|       |     | Thomas Fee, discharged volunteer,                 | 79 13       |
|       |     | Andrew Cocks, discharged volunteer,               | 79 13       |
|       |     | George Sliet, discharged volunteer,               | 78 19       |
|       |     | Charles Schill, discharged volunteer,             | 78 06       |
|       |     | C. Terhune, discharged volunteer,                 | 79 13       |
|       |     | William B. Thorn, discharged volunteer,           | 148 26      |
|       |     | N. B. Covert, discharged volunteer,               | 79 13       |
|       |     | James N. Stanger, discharged volunteer,           | 79 00       |
|       |     | Jesse Frampus, discharged volunteer,              | 121 19      |
|       |     | Edward Barber, discharged volunteer,              | 79 00       |
|       |     | Furman Camblus, discharged volunteer,             | 147 33      |
|       |     | William H. Felny, discharged volunteer,           | 78 19       |
|       |     | Samuel English, discharged volunteer,             | 78 19       |
|       |     | Peter B. Geary, discharged volunteer,             | 73 13       |
|       |     | S. W. Leyenby, discharged volunteer,              | 148 00      |
|       |     | Thomas Jacob, discharged volunteer,               | 78 86       |
|       |     | John Reynolds, discharged volunteer,              | 79 00       |
|       |     | John T. Clark, discharged volunteer,              | 122 05      |
|       |     | Thomas W. Clark, discharged volunteer,            | 122 05      |
|       |     | D. B. Brown, discharged volunteer,                | 127 06      |
|       |     | R. E. Lanning, deceased volunteer,                | 15 46       |
|       |     | John Hadfield, discharged volunteer,              | 147 33      |
|       |     | Thomas Broderick, discharged volunteer,           | 77 39       |
|       |     | Joseph Boker, discharged volunteer,               | 78 59       |
|       |     | William Snook, deceased volunteer,                | 44 13       |
|       |     | Daniel M. Rose, discharged volunteer,             | 63 00       |
|       |     | G. T. S. Curtis, deceased volunteer,              | 20 53       |
|       |     | John W. Forbes, discharged volunteer,             | 77 80       |
|       |     | Elwood Lewis, discharged volunteer,               | 77 79       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     |  | Dolls. | Cts. |
|-------|-----|--|--------|------|
| 1864. |     |  |        |      |
| June  | 27. | By cash paid James M. Platt, discharged volunteer, | 117    | 25   |
| "     | 28. | A. Ridgeway, discharged volunteer,                 | 120    | 92   |
|       |     | Samuel M. Estell, discharged volunteer,            | 78     | 20   |
|       |     | Henry C. Prickett, discharged volunteer,           | 77     | 79   |
|       |     | Benjamin F. Thorn, discharged volunteer,           | 79     | 13   |
|       |     | John Martin, discharged volunteer,                 | 78     | 59   |
|       |     | Thomas J. Stryker, interest on coupon bonds,       | 1,140  | 00   |
|       |     | George Forsyth, discharged volunteer,              | 79     | 13   |
|       |     | Bernard Haggerty, discharged volunteer,            | 114    | 18   |
|       |     | Richard Taylor, discharged volunteer,              | 79     | 00   |
|       |     | John C. Lamb, discharged volunteer,                | 147    | 59   |
|       |     | E. J. Jackson, services recruiting,                | 133    | 49   |
|       |     | Alfred Hugg, services as state agent,              | 50     | 00   |
|       |     | F. W. Smith, discharged volunteer,                 | 78     | 59   |
|       |     | Reuben Foster, discharged volunteer,               | 78     | 99   |
|       |     | William H. Good, discharged volunteer,             | 122    | 26   |
|       |     | Amos H. Williams, discharged volunteer,            | 104    | 13   |
|       |     | Doctor H. G. Cook, medical services,               | 21     | 75   |
|       |     | Doctor William Pierson, medical services,          | 19     | 00   |
|       |     | William N. Hancock, services recruiting,           | 52     | 13   |
|       |     | Capt. B. J. Janney, services recruiting,           | 6      | 00   |
|       |     | Henry Cook, repairing,                             | 200    | 00   |
|       |     | Daniel J. Purman, services recruiting,             | 33     | 63   |
|       |     | George Eggers, services recruiting,                | 96     | 99   |
|       |     | George F. Vail, discharged volunteer,              | 142    | 26   |
|       |     | Charles H. Pierson, discharged volunteer,          | 101    | 73   |
|       |     | C. F. Snowden, discharged volunteer,               | 59     | 20   |
|       |     | James Mc Donald, discharged volunteer,             | 136    | 53   |
|       |     | George Ruehl, discharged volunteer,                | 75     | 60   |
|       |     | Charles A. Brown, discharged volunteer,            | 71     | 39   |
|       |     | Charles Selemyer, discharged volunteer,            | 146    | 80   |
|       |     | T. W. Painter, discharged volunteer,               | 77     | 13   |
|       |     | Charles Field, discharged volunteer,               | 79     | 13   |
|       |     | Philip W. Carr, discharged volunteer,              | 76     | 19   |
|       |     | Robert McCloud, discharged volunteer,              | 72     | 86   |
|       |     | Andrew Grey, discharged volunteer,                 | 77     | 39   |
|       |     | N. S. Drake, discharged volunteer,                 | 78     | 20   |
|       |     | Mark B. Rue, discharged volunteer,                 | 78     | 20   |
|       |     | James Kushaw, discharged volunteer,                | 148    | 13   |
|       |     | James C. Arvine, discharged volunteer,             | 78     | 20   |
|       |     | Andrew Linaberry, discharged volunteer,            | 78     | 20   |
|       |     | Alexander Meyers, discharged volunteer,            | 147    | 20   |
|       |     | Charles H. Stevens, discharged volunteer,          | 76     | 86   |
|       |     | James Coleman, discharged volunteer,               | 77     | 80   |
|       |     | William H. Barton, discharged volunteer,           | 77     | 80   |
| "     | 29. | O. D. Terry, discharged volunteer,                 | 77     | 80   |
|       |     | A. J. Jordan, discharged volunteer,                | 78     | 86   |
|       |     | B. Goodrich, discharged volunteer,                 | 106    | 65   |
|       |     | Michael O'Brian, discharged volunteer,             | 119    | 12   |
|       |     | Thomas Fielding, discharged volunteer,             | 77     | 80   |
|       |     | James Colgan, discharged volunteer,                | 77     | 80   |
|       |     | A. F. Smith, discharged volunteer,                 | 132    | 06   |
|       |     | John A. Driscoll, discharged volunteer,            | 77     | 80   |
|       |     | G. Boughton, discharged volunteer,                 | 119    | 12   |
|       |     | James Miller, discharged volunteer,                | 77     | 80   |
|       |     | James Atchison, discharged volunteer,              | 119    | 12   |
|       |     | F. M. Brown, discharged volunteer,                 | 77     | 80   |
|       |     | William H. Roberts, discharged volunteer,          | 77     | 80   |
|       |     | William Shuran, discharged volunteer,              | 77     | 80   |
|       |     | John W. Coats, discharged volunteer,               | 78     | 59   |
|       |     | E. B. Campbell, discharged volunteer,              | 78     | 19   |
|       |     | William Wheaton, discharged volunteer,             | 61     | 39   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |     | Dolls.   | Cts.     |
|-------|-----|--|----------|
| 1864. |     |  |          |
| June  | 29. | By cash paid John A. Slater, discharged volunteer,                   | 77 80    |
|       |     | William H. Allen, discharged volunteer,                              | 78 59    |
|       |     | Matthew Patterson, discharged volunteer,                             | 112 71   |
|       |     | Michael Toole, discharged volunteer,                                 | 110 33   |
|       |     | Thomas Russell, discharged volunteer,                                | 78 86    |
|       |     | Lewis H. Nees, discharged volunteer,                                 | 77 80    |
|       |     | H. S. Struble, discharged volunteer,                                 | 78 33    |
|       |     | James McCardel, discharged volunteer,                                | 77 53    |
|       |     | Henry Cregan, discharged volunteer,                                  | 147 20   |
|       |     | Martin Fagan, discharged volunteer,                                  | 79 00    |
|       |     | J. H. Haviland, discharged volunteer,                                | 147 73   |
|       |     | W. Post, discharged volunteer,                                       | 77 80    |
|       |     | W. H. Browning, discharged volunteer,                                | 138 26   |
|       |     | C. Woerwag, discharged volunteer,                                    | 78 06    |
|       |     | Daniel W. Drake, discharged volunteer,                               | 89 60    |
|       |     | Charles Lenz, discharged volunteer,                                  | 78 06    |
|       |     | F. Ehrhardt, discharged volunteer,                                   | 121 11   |
|       |     | A. Barnard, discharged volunteer,                                    | 78 20    |
|       |     | Theodore F. Douglas, discharged volunteer,                           | 74 20    |
|       |     | William McBride, discharged volunteer,                               | 78 20    |
|       |     | William Vleit, discharged volunteer,                                 | 78 20    |
|       |     | F. T. Mayburry, discharged volunteer,                                | 77 93    |
|       |     | Thomas Hassett, discharged volunteer,                                | 77 39    |
| "     | 30. | Patrick Gromley, discharged volunteer,                               | 124 85   |
|       |     | Patrick Mangan, discharged volunteer,                                | 114 85   |
|       |     | Frederick Heintz, discharged volunteer,                              | 77 39    |
|       |     | George W. Voorhees, discharged volunteer,                            | 41 79    |
|       |     | S. W. Hankins, discharged volunteer,                                 | 79 13    |
|       |     | John G. Miller, Junior, discharged volunteer,                        | 78 06    |
|       |     | Daniel Doyle, discharged volunteer,                                  | 76 52    |
|       |     | Herman Bartsch, discharged volunteer,                                | 147 06   |
|       |     | C. F. Runboth, discharged volunteer,                                 | 114 05   |
|       |     | Julius Stapff, discharged volunteer,                                 | 147 06   |
|       |     | Edward Borden, discharged volunteer,                                 | 96 00    |
|       |     | John F. Babcock, printing,   | 90 30    |
|       |     | Robert Galaster, discharged volunteer,                               | 78 19    |
|       |     | William T. Nicholson, stationery adjutant-general's office,          | 120 17   |
|       |     | Michael Donegan, carting to C,                                       | 43 25    |
|       |     | John Lamp, discharged volunteer,                                     | 64 26    |
|       |     | S. M. Dickinson, services in executive department,                   | 373 97   |
|       |     | W. S. Williams, discharged volunteer,                                | 78 19    |
|       |     | C. M. Callister, discharged volunteer,                               | 78 19    |
|       |     | G. W. Dresser, discharged volunteer,                                 | 78 19    |
| July  | 1.  | S. Smith Stafford, interest on registered bonds,                     | 150 00   |
|       |     | William G. Howell, discharged volunteer,                             | 78 19    |
|       |     | John Davy, discharged volunteer,                                     | 77 39    |
|       |     | John Mowers, discharged volunteer,                                   | 78 19    |
|       |     | Henry W. Marts, discharged volunteer,                                | 78 19    |
|       |     | S. I. Post, discharged volunteer,                                    | 78 46    |
|       |     | H. A. Williams, mayor, families volunteers,                          | 5,701 20 |
|       |     | Charles S. Oldert, interest on registered bonds,                     | 480 00   |
|       |     | Captain C. H. McChesney, services recruiting,                        | 46 40    |
|       |     | Colonel J. C. Rafferty, disbursements at Washington,                 | 194 74   |
|       |     | Patrick Griffin, discharged volunteer,                               | 78 59    |
|       |     | Thomas Abbott, attorney deceased volunteer,                          | 18 73    |
|       |     | D. McDonald, discharged volunteer,                                   | 91 11    |
|       |     | Daniel McDonald, discharged volunteer,                               | 77 39    |
|       |     | E. Williams, discharged volunteer,                                   | 78 19    |
|       |     | Mary Stafford, mother deceased volunteer,                            | 77 00    |
|       |     | Hendrickson and Rulong, meat furnished thirty-seventh regi-<br>ment, | 891 20   |
|       |     | Joseph Hackett, discharged volunteer,                                | 77 39    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |  | Dolls. | Cts. |
|-------|--|--------|------|
| 1864. |  |        |      |
| July  | 1. By cash paid John C. Disbro, carriage hire adjutant-general's office, | 119    | 00   |
|       | Henry Harris, discharged volunteer,                                      | 46     | 80   |
|       | Thomas Jackson, discharged volunteer,                                    | 77     | 79   |
|       | P. C. Golder, discharged volunteer,                                      | 77     | 80   |
| "     | 2. William M. Webster, discharged volunteer,                             | 92     | 26   |
|       | Jacob B. Hendershot, discharged volunteer,                               | 118    | 59   |
|       | Joseph T. Crowell, interest on registered bonds,                         | 300    | 00   |
|       | R. L. Campbell, interest on registered bonds,                            | 30     | 00   |
|       | Walter Murphy, discharged volunteer,                                     | 110    | 00   |
|       | Clarkson Jennings, discharged volunteer,                                 | 90     | 00   |
|       | William Howell, hoops for strapping boxes,                               | 24     | 30   |
|       | John W. Kramer, two months services,                                     | 250    | 00   |
|       | F. S. Mills, for extra police in sixth ward,                             | 184    | 00   |
|       | John Crawford, discharged volunteer,                                     | 77     | 93   |
|       | M. Coddington, interest on registered bonds,                             | 300    | 00   |
| "     | 2. Thomas Holcroft, discharged volunteer,                                | 78     | 19   |
|       | Philip Shank, discharged volunteer,                                      | 63     | 72   |
|       | Charles Early, discharged volunteer,                                     | 87     | 93   |
|       | Thomas Hill, discharged volunteer,                                       | 79     | 00   |
| "     | 5. John W. Earrill, discharged volunteer,                                | 79     | 00   |
|       | S. H. Ladd, deceased volunteer,  | 10     | 00   |
|       | Charles P. Glover, services in Washington,                               | 120    | 00   |
|       | W. S. Hough, deceased volunteer,   | 77     | 92   |
|       | Israel F. Lake, discharged volunteer,                                    | 80     | 26   |
|       | Forst and Taylor, subsistence furnished,                                 | 3,268  | 27   |
|       | M. B. V. Ward, discharged volunteer,                                     | 146    | 80   |
|       | James Graham, discharged volunteer,                                      | 109    | 12   |
|       | Francis Harvey, discharged volunteer,                                    | 78     | 06   |
|       | Timothy Landy, discharged volunteer,                                     | 78     | 86   |
|       | L. G. Schell, discharged volunteer,                                      | 78     | 86   |
|       | J. C. E. Channing, discharged volunteer,                                 | 117    | 38   |
|       | E. E. Bonedist, discharged volunteer,                                    | 78     | 06   |
|       | George Jappe, discharged volunteer,                                      | 78     | 06   |
|       | F. W. Fox, discharged volunteer,   | 78     | 86   |
|       | A. Kirkpatrick, discharged volunteer,                                    | 147    | 06   |
|       | J. S. Hughson, discharged volunteer,                                     | 146    | 80   |
|       | John Graham, discharged volunteer,                                       | 78     | 06   |
|       | James P. Judge, discharged volunteer,                                    | 78     | 86   |
|       | William Douglas, discharged volunteer,                                   | 133    | 52   |
|       | C. A. Lowe, discharged volunteer,  | 78     | 86   |
|       | Nathan Hurst, discharged volunteer,                                      | 86     | 58   |
|       | Michael Walsh, discharged volunteer,                                     | 116    | 18   |
|       | Emil Grod, discharged volunteer,   | 147    | 06   |
|       | Richard Dougherty, discharged volunteer,                                 | 114    | 12   |
|       | John Schirbman discharged volunteer,                                     | 77     | 32   |
|       | William F. Swanweek, discharged volunteer,                               | 119    | 38   |
|       | Philip Shafer, discharged volunteer,                                     | 78     | 06   |
|       | William S. Brady, discharged volunteer,                                  | 78     | 86   |
|       | W. H. Alexander, discharged volunteer,                                   | 77     | 80   |
|       | Benjamin Lenk, discharged volunteer,                                     | 78     | 06   |
|       | William Hutchinson, discharged volunteer,                                | 78     | 06   |
|       | August Langenan, discharged volunteer,                                   | 77     | 80   |
|       | George Rodan, discharged volunteer,                                      | 129    | 80   |
|       | David Flynn, discharged volunteer,                                       | 78     | 20   |
|       | David A. Gard, discharged volunteer,                                     | 78     | 20   |
|       | John Coblenzer, discharged volunteer,                                    | 78     | 06   |
|       | Jacob Thatcher, discharged volunteer,                                    | 110    | 58   |
|       | D. O. Mahoney, discharged volunteer,                                     | 78     | 20   |
|       | Charles Hummell, discharged volunteer,                                   | 78     | 06   |
|       | John McCarthy, discharged volunteer,                                     | 78     | 20   |
|       | Benjamin Hornbeek, discharged volunteer,                                 | 78     | 20   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |  | Dolls. | Cts |
|-------|--|--------|-----|
| 1864. |  |        |     |
| July  | 5. By cash paid George Bradshaw, discharged volunteer, | 78     | 06  |
|       | Jacob Bonnell, discharged volunteer,                   | 78     | 20  |
|       | Thomas W. Topham, discharged volunteer,                | 117    | 52  |
|       | William Wilson, discharged volunteer,                  | 78     | 06  |
|       | M. Scherstuhl, discharged volunteer,                   | 78     | 06  |
|       | Charles Wehrle, discharged volunteer,                  | 78     | 06  |
|       | Christian Wedge, discharged volunteer,                 | 78     | 06  |
|       | David Essex, discharged volunteer,                     | 78     | 86  |
|       | C. Dortcomp, discharged volunteer,                     | 87     | 84  |
|       | Stewart Hall, discharged volunteer,                    | 78     | 20  |
|       | J. D. Shauger, discharged volunteer,                   | 78     | 20  |
|       | George H. Sayre, discharged volunteer,                 | 78     | 20  |
|       | Samuel Rush, discharged volunteer,                     | 100    | 85  |
|       | David Rothbath, discharged volunteer,                  | 78     | 20  |
|       | John Farr, discharged volunteer,                       | 111    | 92  |
|       | S. Anglehart, discharged volunteer,                    | 78     | 20  |
|       | R. Burkle, discharged volunteer,                       | 78     | 06  |
|       | Otto Goerger, discharged volunteer,                    | 78     | 06  |
|       | Michael Maloy, discharged volunteer,                   | 78     | 06  |
|       | John Adams, discharged volunteer,                      | 78     | 06  |
|       | George Gamberchler, discharged volunteer,              | 78     | 06  |
|       | John Cole, discharged volunteer,                       | 78     | 06  |
|       | George Mead, discharged volunteer,                     | 107    | 12  |
|       | Daniel Bowdish, discharged volunteer,                  | 77     | 93  |
|       | Andrew Coyle, discharged volunteer,                    | 78     | 20  |
|       | Edward Richardson, discharged volunteer,               | 77     | 80  |
|       | Michael Gwinn, discharged volunteer,                   | 78     | 20  |
|       | A. Lambiners, discharged volunteer,                    | 78     | 06  |
|       | William Roesing, discharged volunteer,                 | 78     | 06  |
|       | D. W. Wilker, discharged volunteer,                    | 77     | 93  |
|       | James W. Farland, discharged volunteer,                | 147    | 06  |
|       | T. W. Bullerant, discharged volunteer,                 | 78     | 06  |
|       | D. H. Robotham, discharged volunteer,                  | 78     | 20  |
|       | Patrick Devine, discharged volunteer,                  | 78     | 20  |
|       | G. S. Johnson, discharged volunteer,                   | 78     | 86  |
|       | A. Baldwin, discharged volunteer,                      | 77     | 80  |
|       | Charles M. Clerchew, discharged volunteer,             | 78     | 06  |
|       | William Levy, discharged volunteer,                    | 78     | 06  |
|       | Charles Petgold, discharged volunteer,                 | 78     | 06  |
|       | W. S. Davenport, discharged volunteer,                 | 147    | 86  |
|       | George Woody, discharged volunteer,                    | 78     | 86  |
|       | James Warnock, discharged volunteer,                   | 78     | 86  |
|       | Edward Essex, discharged volunteer,                    | 78     | 86  |
|       | Charles Bannen, discharged volunteer,                  | 78     | 06  |
|       | Valentine J. Slee, discharged volunteer,               | 147    | 06  |
|       | E. L. Conklin, discharged volunteer,                   | 117    | 38  |
|       | S. D. Aspinwall, discharged volunteer,                 | 78     | 06  |
|       | William Hampson, discharged volunteer,                 | 78     | 06  |
|       | John W. Collins, discharged volunteer,                 | 78     | 06  |
|       | Herbert Cottrel, discharged volunteer,                 | 119    | 12  |
|       | B. Carlin, discharged volunteer,                       | 78     | 20  |
|       | Edward Kerr, discharged volunteer,                     | 78     | 06  |
|       | Silas R. Roff, discharged volunteer,                   | 78     | 20  |
|       | W. H. Rosencraner, discharged volunteer,               | 97     | 86  |
|       | Robert Snow, discharged volunteer,                     | 78     | 06  |
|       | Hamilton Carroll, discharged volunteer,                | 77     | 80  |
|       | Lansing B. Hotaling, discharged volunteer,             | 113    | 92  |
|       | John Roff, discharged volunteer,                       | 121    | 12  |
|       | Thomas Miller, discharged volunteer,                   | 117    | 66  |
|       | Philip Bohrer, discharged volunteer,                   | 122    | 98  |
|       | Patrick Fagan, discharged volunteer,                   | 78     | 20  |
|       | Gustave Boesel, discharged volunteer,                  | 78     | 06  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|       |    | Dolls.  | Cts.   |
|-------|----|---|--------|
| 1864. |    |   |        |
| July  | 5. | By cash paid John Bones, discharged volunteer,          | 147 06 |
|       |    | Sylvester Douglas, discharged volunteer,                | 78 06  |
|       |    | A. Johnson, discharged volunteer,                       | 78 20  |
|       |    | B. J. Mulford, discharged volunteer,                    | 77 93  |
|       |    | Thomas Cosgrove, discharged volunteer,                  | 78 06  |
|       |    | William H. McDonald, discharged volunteer,              | 78 06  |
|       |    | Henry Kinster, discharged volunteer,                    | 78 06  |
|       |    | D. E. Johnson, discharged volunteer,                    | 78 20  |
|       |    | J. H. McDonald, discharged volunteer,                   | 68 40  |
|       |    | Charles A. Harrison, discharged volunteer,              | 91 38  |
|       |    | John H. Chandler, discharged volunteer,                 | 76 73  |
|       |    | Thomas McQuillen, discharged volunteer,                 | 78 06  |
|       |    | August Just, discharged volunteer,                      | 78 06  |
|       |    | M. Cunningham, discharged volunteer,                    | 77 00  |
|       |    | W. H. Burnett, discharged volunteer,                    | 147 06 |
|       |    | John Frace, discharged volunteer,                       | 113 92 |
|       |    | Isaac H. Howell, discharged volunteer,                  | 78 20  |
|       |    | Robert Morgan, discharged volunteer,                    | 77 80  |
|       |    | William Emmeruk, discharged volunteer,                  | 78 06  |
|       |    | Scott Mills, discharged volunteer,                      | 117 66 |
|       |    | E. Witurnute, discharged volunteer,                     | 139 46 |
|       |    | Marcus Moore, discharged volunteer,                     | 147 33 |
|       |    | Philip Wolfinger, discharged volunteer,                 | 106 12 |
|       |    | S. J. Fox, discharged volunteer,                        | 78 20  |
|       |    | Thomas Trainer, discharged volunteer,                   | 78 20  |
|       |    | F. Hosser, discharged volunteer,                        | 78 06  |
|       |    | Charles Poepke, discharged volunteer,                   | 78 06  |
|       |    | Isaac S. J. nes, discharged volunteer,                  | 93 86  |
|       |    | Thomas McClosky, discharged volunteer,                  | 97 58  |
|       |    | James Hassen, discharged volunteer,                     | 78 20  |
|       |    | Patrick Callen, discharged volunteer,                   | 78 20  |
|       |    | John Lickemire, discharged volunteer,                   | 78 06  |
|       |    | Louis Heinold, discharged volunteer,                    | 114 12 |
|       |    | James Elverson, discharged volunteer,                   | 147 06 |
|       |    | George H. Baldwin, discharged volunteer,                | 78 06  |
|       |    | C. M. Russell, discharged volunteer,                    | 146 80 |
|       |    | Isaac J. Tompkins, discharged volunteer,                | 78 20  |
|       |    | James Armstrong, discharged volunteer,                  | 120 26 |
|       |    | John P. Callory, discharged volunteer,                  | 78 20  |
|       |    | John Allen, discharged volunteer,                       | 78 20  |
|       |    | Charles C. Macoy, discharged volunteer,                 | 78 20  |
|       |    | William Doland, discharged volunteer,                   | 78 20  |
|       |    | James T. Brady, discharged volunteer,                   | 78 06  |
|       |    | John Derring, discharged volunteer,                     | 78 06  |
|       |    | William Westervelt, discharged volunteer,               | 78 06  |
|       |    | John McNab, discharged volunteer,                       | 78 06  |
|       |    | Abm. Johndrew, discharged volunteer,                    | 117 52 |
|       |    | Patrick Ferney, discharged volunteer,                   | 78 20  |
|       |    | Charles Turbett, discharged volunteer,                  | 78 20  |
|       |    | R. Dawson, discharged volunteer,                        | 78 20  |
|       |    | Joseph Frederick, discharged volunteer,                 | 78 06  |
|       |    | George C. Lauer, discharged volunteer,                  | 32 26  |
|       |    | Richard H. Cook, services rendered,                     | 156 00 |
|       |    | G. D. Willis, services in adjutant-general's office,    | 390 00 |
|       |    | William N. Nutt, services in adjutant-general's office, | 312 00 |
|       |    | Stacy A. Paxson, services in adjutant-general's office, | 390 00 |
|       |    | Wilson Brown, discharged volunteer,                     | 44 93  |
|       |    | John Raum, services in quartermaster-general's office,  | 312 00 |
| "     | 6. | Albert Lukens discharged volunteer,                     | 78 62  |
|       |    | C. H. Carpenter, discharged volunteer,                  | 78 19  |
|       |    | J. F. Shepard, discharged volunteer,                    | 120 45 |
|       |    | Charles Sman, interest on registered bonds,             | 60 00  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     | Dolls.  | Cts.      |
|-------|-----|---|-----------|
| July  | 6.  | By cash paid S. F. Smith, treasurer, families volunteers, | 738 00    |
|       |     | John Taylor, services rendered,                           | 29 75     |
|       |     | Colonel John C. Rafferty, services as state agent,        | 249 00    |
|       |     | C. Tomlinson, water for camp at Flemington,               | 450 87    |
|       |     | Samuel Heath, fencing at Camp Bayard,                     | 6 75      |
|       |     | Joseph Sterling, pay roll at arsenal,                     | 378 25    |
|       |     | James Heffrin, discharged volunteer,                      | 78 20     |
|       |     | F. J. Cavanaugh, discharged volunteer,                    | 66 32     |
|       |     | John Bergen, discharged volunteer,                        | 78 06     |
|       |     | Isaac H. Munn, discharged volunteer,                      | 36 66     |
| "     | 7.  | William Wind, discharged volunteer,                       | 77 39     |
|       |     | Joseph Kingsland, interest on registered bonds,           | 60 00     |
|       |     | Isaac F. Babbett, discharged volunteer,                   | 146 93    |
|       |     | A. H. Vanwinkle, deceased volunteer,                      | 41 33     |
|       |     | A. S. Phillips, services rendered,                        | 12 00     |
|       |     | F. Clements, discharged volunteer,                        | 9 40      |
|       |     | I. B. Lalor, carriage hire,                               | 15 00     |
| "     | 8.  | G. D. Van Reipen, mayor, families volunteers,             | 1,218 00  |
|       |     | J. B. Romar, mayor, families volunteers,                  | 7,185 00  |
|       |     | Oscar Gsellins, discharged volunteer,                     | 146 26    |
|       |     | L. M. Thayer, services rendered,                          | 9 50      |
|       |     | D. P. Elmer, collector, families volunteers,              | 5,088 00  |
|       |     | W. H. Courson, discharged volunteer,                      | 62 66     |
|       |     | James Meredith, discharged volunteer,                     | 79 13     |
|       |     | Thomas J. Stryker, cashier, interest on coupon bonds,     | 15,351 00 |
|       |     | G. T. Cannon, discharged volunteer,                       | 77 93     |
|       |     | A. P. Fonda, collector, families volunteers,              | 414 00    |
|       |     | John Veghte, collector, families volunteers,              | 1,826 80  |
|       |     | George W. Pierson, discharged volunteer,                  | 77 39     |
|       |     | E. M. Britton, discharged volunteer,                      | 99 38     |
|       |     | A. Reed, father deceased volunteer,                       | 41 26     |
|       |     | C. F. Anthony, discharged volunteer,                      | 78 86     |
|       |     | Joseph Law, discharged volunteer,                         | 81 12     |
| "     | 12. | N. C. Chambers, discharged volunteer,                     | 78 33     |
|       |     | Joseph Wertz, deceased volunteer,                         | 22 86     |
|       |     | George Savidge, discharged volunteer,                     | 36 26     |
|       |     | F. F. Patterson, services rendered,                       | 178 50    |
|       |     | Doctor H. Bradshaw, services rendered,                    | 9 75      |
|       |     | Michael Reilly, discharged volunteer,                     | 79 00     |
|       |     | James Stratton, rent, services recruiting,                | 10 00     |
|       |     | Dr. D. L. Reeve, services rendered as volunteer surgeon,  | 27 00     |
|       |     | Dr. John S. Cook, expenses, &c., volunteer surgeon,       | 21 65     |
|       |     | Adam Bellis, printing,                                    | 22 35     |
|       |     | Fayette Pierson, printing,                                | 22 95     |
|       |     | Bodine and Darrah, fuel and lumber,                       | 30 89     |
|       |     | John A. Wright, telegraphing,                             | 42 08     |
|       |     | John W. Elberg, services as watchman,                     | 80 00     |
|       |     | F. Ketchman, discharged volunteer,                        | 78 06     |
|       |     | Azariah Ege, deceased volunteer,                          | 8 00      |
| "     | 14. | David Clark, stationery,                                  | 131 92    |
|       |     | George H. Dey, administrator, deceased volunteer,         | 123 00    |
| "     | 15  | James B. Pine, discharged volunteer,                      | 66 73     |
|       |     | William H. Stricker, discharged volunteer,                | 4 53      |
|       |     | A. Linderman, discharged volunteer,                       | 69 52     |
|       |     | Doctor Theodore F. Morris, services as volunteer surgeon, | 12 75     |
| "     | 16. | Joseph B. Richardson, for hay,                            | 28 55     |
|       |     | George Stillwell, discharged volunteer,                   | 74 72     |
|       |     | Charles Wagner, discharged volunteer,                     | 17 40     |
|       |     | John W. Elberg, carting,                                  | 2 54      |
|       |     | G. S. Riker and Company, printing,                        | 18 00     |
|       |     | Doctor Charles Hodge, expenses as volunteer surgeon,      | 19 40     |
|       |     | Doctor Charles Hodge, expenses as volunteer surgeon,      | 11 45     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     |   | Dolls. | Cts. |
|-------|-----|---|--------|------|
| July  | 16. | By cash paid Hough and Yard, printing,<br>Norbury B. Lansing, services as page in adjutant-general's<br>office, | 60     | 75   |
|       |     | C. C. Burroughs, agent, express packages,   | 16     | 00   |
|       |     | Frank Glover, services in adjutant-general's office,  | 10     | 45   |
|       |     | Frank Glover, services in adjutant-general's office,  | 119    | 00   |
| "     | 18. | J. B. Lalor, carriage hire,   | 8      | 00   |
|       |     | Samuel S. Stryker, expenses as volunteer nurse,   | 13     | 10   |
|       |     | John Hamilton, discharged volunteer,  | 70     | 86   |
|       |     | James Furlong, discharged volunteer,  | 70     | 86   |
|       |     | Upton and Miller, hardware,   | 36     | 50   |
|       |     | Upton and Miller, hardware,   | 42     | 31   |
|       |     | Charles Hand, collector, families volunteers,   | 528    | 00   |
|       |     | J. W. Taylor, interest on registered bonds,   | 75     | 00   |
| "     | 19. | Thomas R. Grover, discharged volunteer,   | 99     | 13   |
|       |     | Jacob A. Apgar, deceased volunteer,   | 42     | 00   |
|       |     | George Wilhelm, families volunteers,  | 1,608  | 00   |
|       |     | James S. Yard, services as state agent,   | 49     | 65   |
|       |     | William Petty, discharged volunteer,  | 35     | 46   |
|       |     | James S. Estell, deceased volunteer,  | 41     | 13   |
|       |     | James S. Estell, deceased volunteer,  | 41     | 13   |
|       |     | Charles L. Evans, deceased volunteer,   | 4      | 53   |
|       |     | Kasper Keller, deceased volunteer,  | 140    | 40   |
|       |     | Arthur P. Hughes, discharged volunteer,   | 117    | 20   |
|       |     | Lewis Miller, discharged volunteer,   | 54     | 06   |
|       |     | Doctor Thomas J. Corson, services as volunteer surgeon,   | 55     | 00   |
|       |     | Doctor Thomas J. Corson, services as volunteer surgeon,   | 35     | 50   |
|       |     | Colonel Joseph Karge, expenses recruiting,  | 104    | 15   |
|       |     | Daniel Porter, printing,  | 16     | 05   |
|       |     | Josephus Shann, printing,   | 18     | 97   |
|       |     | Margaret Miller, subsistence,   | 63     | 00   |
|       |     | Dr. Thomas J. Corson, services,   | 20     | 00   |
|       |     | Israel Wells, services rendered,  | 5      | 00   |
|       |     | George W. Rose, deceased volunteer,   | 41     | 40   |
|       |     | John Doughty, deceased volunteer,   | 23     | 13   |
|       |     | Nicholas Hettel, deceased volunteer,  | 2      | 26   |
|       |     | Annie Leiper, deceased volunteer,   | 10     | 00   |
|       |     | John McCoy, deceased volunteer,   | 16     | 00   |
|       |     | Alfred Holmes, deceased volunteer,  | 82     | 93   |
|       |     | Joshua Smith, deceased volunteer,   | 41     | 26   |
| "     | 20. | Emeline Simmons, deceased volunteer,  | 80     | 40   |
|       |     | Alvah Hough, deceased volunteer,  | 40     | 66   |
|       |     | Martin Fritz, deceased volunteer,   | 68     | 66   |
|       |     | Manning Dernier, discharged volunteer,  | 51     | 73   |
|       |     | C. Doremus, deceased volunteer,   | 31     | 26   |
|       |     | B. F. Bennett, discharged volunteer,  | 93     | 33   |
|       |     | Peter Snediker, deceased volunteer,   | 76     | 46   |
|       |     | William L. Cooley, deceased volunteer,  | 64     | 80   |
|       |     | Robert O. Smith, discharged volunteer,  | 140    | 13   |
|       |     | John B. Rich, discharged volunteer,   | 76     | 66   |
|       |     | Anna Vanhouten, deceased volunteer,   | 25     | 20   |
|       |     | Levi Scoby, services as state agent,  | 377    | 20   |
|       |     | Robert R. Phillips, discharged volunteer,   | 109    | 86   |
| "     | 21. | John Jaroloman, discharged volunteer,   | 36     | 40   |
|       |     | John Hackett, discharged volunteer,   | 40     | 06   |
|       |     | Doctor J. H. Studdiford, services as volunteer surgeon,   | 11     | 00   |
|       |     | O. A. Douglass, printing,   | 24     | 60   |
|       |     | A. J. Williams, interest on registered bonds,   | 60     | 00   |
|       |     | Charles Scott, stationery,  | 88     | 88   |
|       |     | C. W. Hotchkiss, discharged volunteer,  | 54     | 06   |
|       |     | William Nichols, discharged volunteer,  | 42     | 20   |
|       |     | Theodore M. Tucker, discharged volunteer,   | 146    | 80   |
|       |     | Henry Probst, discharged volunteer,   | 30     | 06   |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |     |  | Dolls. Cts. |
|-------|-----|--|-------------|
| July  | 21. | By cash paid J. N. Leonard, deceased volunteer,  | 6 60        |
|       |     | Thompson Gordon, discharged volunteer,           | 75 12       |
| "     | 22. | Thomas Brodle, discharged volunteer,             | 115 19      |
|       |     | Manuel Postella, discharged volunteer,           | 7 46        |
|       |     | H. S. Trimmer, deceased volunteer,               | 81 46       |
|       |     | David Brewer, deceased volunteer,                | 64 33       |
|       |     | P. Dufford, deceased volunteer,                  | 66 66       |
|       |     | John Dobson, deceased volunteer,                 | 75 12       |
|       |     | Daniel Noe, deceased volunteer,                  | 129 06      |
|       |     | Robert Scott, deceased volunteer,                | 74 19       |
|       |     | Jonathan Brewster, deceased volunteer,           | 17 26       |
|       |     | B. S. Horner, deceased volunteer,                | 41 33       |
|       |     | John B. Wyckoff, attorney, deceased volunteer,   | 41 00       |
| "     |     | A. G. Lym, deceased volunteer,                   | 28 06       |
| "     | 23. | John Carroll, discharged volunteer,              | 69 59       |
|       |     | G. H. H. Whitlock, discharged volunteer,         | 72 46       |
|       |     | Joseph A. Stark, services inspecting equipments, | 18 00       |
|       |     | Gillingham, Golding and Company, hardware,       | 12 57       |
|       |     | William G. Steele, attorney, deceased volunteer, | 4 06        |
|       |     | William Adams, discharged volunteer,             | 87 66       |
|       |     | Walter Lyon, discharged volunteer,               | 29 39       |
|       |     | Henry Miller, discharged volunteer,              | 100 66      |
|       |     | N. J. Pettenger, discharged volunteer,           | 73 46       |
|       |     | William T. Lawler, discharged volunteer,         | 75 66       |
|       |     | Christian Fisher, subsistence furnished,         | 144 00      |
| "     | 25. | A. H. Reckey, services in executive department,  | 45 00       |
|       |     | John Simerson, printing,                         | 25 35       |
|       |     | John Simerson, printing,                         | 2 70        |
|       |     | C. Pidcock, deceased volunteer,                  | 114 33      |
|       |     | Enoch Archer, deceased volunteer,                | 54 46       |
|       |     | Joseph Carr, Jr. & Co., printing,                | 26 55       |
|       |     | George James, lime and plaster,                  | 56 03       |
|       |     | Thomas F. Zane, discharged volunteer,            | 75 52       |
|       |     | G. Hartwell, deceased volunteer,                 | 29 80       |
| "     | 26. | John Stuckey, discharged volunteer,              | 117 92      |
|       |     | J. W. Woodruff, superintendent, transportation,  | 550 43      |
|       |     | Isaac Stryker, deceased volunteer,               | 16 06       |
|       |     | Captain E. G. Jackson, services recruiting,      | 105 50      |
|       |     | Patrick McElroy, discharged volunteer,           | 73 92       |
|       |     | C. D. Williamson, deceased volunteer,            | 41 06       |
|       |     | J. C. Berry, deceased volunteer,                 | 41 53       |
|       |     | Andrew Snyder, discharged volunteer,             | 74 86       |
| "     | 27. | D. Craver, deceased volunteer,                   | 9 26        |
|       |     | Ira Genney, deceased volunteer,                  | 42 26       |
|       |     | Samuel J. Reeves, for rifle guns,                | 2,121 00    |
|       |     | C. P. Glover, services at Washington,            | 120 00      |
|       |     | Mrs. H. L. Moseby, rent of office in Washington, | 83 33       |
|       |     | D. T. Jeffries, families volunteers,             | 2,607 00    |
|       |     | E. Dunn, families volunteers,                    | 1,254 00    |
| "     | 28. | John Griffith, discharged volunteer,             | 26 60       |
|       |     | James Maldoon, discharged volunteer,             | 74 86       |
|       |     | J. L. C. Tatum, families volunteers,             | 1,881 60    |
|       |     | C. B. Cornish, discharged volunteer,             | 53 73       |
|       |     | William Grey, discharged volunteer,              | 73 92       |
|       |     | G. Sheerer, deceased volunteer,                  | 8 60        |
|       |     | Jesse Smith, collector, families volunteers,     | 4,002 00    |
|       |     | Edward Pressenger, discharged volunteer,         | 115 38      |
|       |     | George Garrison, discharged volunteer,           | 19 00       |
|       |     | William H. Hoopel, interest on registered bonds, | 150 00      |
|       |     | Richard Sutphin, sett wheels,                    | 35 00       |
|       |     | W. R. Bliss, secretary, printing bond books,     | 501 50      |
| "     | 29. | T. Clark, deceased volunteer,                    | 59 40       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.  |     | Dolls.   | Cts.       |
|--------|-----|--|------------|
| July   | 29. | By cash paid Jacob Keim, treasurer, families volunteers,     | 18 00      |
|        |     | Albert Klannoth, treasurer, interest on registered bonds,    | 1,500 00   |
| "      | 30. | A. R. Speer, printing,                                       | 24 90      |
|        |     | Captain J. F. Lanmaster, services recruiting,                | 15 76      |
|        |     | Allen and Callis, printing,                                  | 25 65      |
|        |     | William J. Mount, discharged volunteer,                      | 29 46      |
|        |     | S. Clossen and Company, repairing pump,                      | 3 00       |
|        |     | Isaac R. Wilson, services rendered,                          | 112 00     |
|        |     | James A. Croken, discharged volunteer,                       | 89 86      |
|        |     | E. K. Webb, discharged volunteer,                            | 75 12      |
| August | 1.  | W. S. Johnson, attorney, discharged volunteer,               | 29 20      |
| "      | 2.  | A. S. Stuart and Company, matting,                           | 42 50      |
|        |     | Theodore Runyon, mayor, families volunteers,                 | 20,810 00  |
|        |     | William Johnson, agent, rifle muskets,                       | 16,500 00  |
| "      | 3.  | Charles H. Henderson, discharged volunteer,                  | 38 39      |
|        |     | Esther Horn, mother deceased volunteer,                      | 28 80      |
|        |     | J. T. Flomerfelt, families volunteers,                       | 1,230 00   |
| "      | 5.  | George Griffen, discharged volunteer,                        | 74 06      |
|        |     | Emil Foering, discharged volunteer,                          | 74 72      |
|        |     | David Clark, stationery,                                     | 159 13     |
|        |     | Joseph Sterling, pay roll at arsenal,                        | 607 75     |
|        |     | Walter P. Wells, services in quartermaster general's office, | 156 00     |
|        |     | Mrs. H. L. Moseby, rent of office in Washington,             | 83 33      |
|        |     | J. C. Lafoucherie, services in executive office,             | 6 00       |
|        |     | John C. Rafferty, services as state agent,                   | 374 00     |
|        |     | R. M. Smith, treasurer, interest to sinking fund,            | 5,130 00   |
|        |     | R. M. Smith, treasurer, interest to school fund,             | 1,410 00   |
|        |     | Thomas J. Stryker, interest on loan,                         | 7,278 89   |
|        |     | Thomas J. Stryker, interest on coupon bonds,                 | 1,938 00   |
|        |     | John F. Fox, interest on coupon bonds,                       | 28,164 00  |
|        |     | A. J. Wintermute, discharged volunteer,                      | 113 72     |
|        |     | Henry Sattels, deceased volunteer,                           | 9 26       |
|        |     | Philip Buch, deceased volunteer,                             | 13 93      |
|        |     | Mary Moncreif, deceased volunteer,                           | 8 66       |
|        |     | William Henderson, deceased volunteer,                       | 41 46      |
| "      | 6.  | Thomas Terrell, discharged volunteer,                        | 39 20      |
|        |     | G. W. Swing, discharged volunteer,                           | 92 80      |
|        |     | Colonel J. C. Rafferty, disbursements,                       | 20 35      |
| "      | 8.  | W. M. Stewart, discharged volunteer,                         | 66 00      |
|        |     | John Hanson, discharged volunteer,                           | 74 72      |
|        |     | E. L. Smith, discharged volunteer,                           | 48 33      |
|        |     | John McGeishan, discharged volunteer,                        | 8 26       |
|        |     | William Emerson, discharged volunteer,                       | 54 26      |
|        |     | Benjamin Fish, agent, transportation,                        | 15 13      |
|        |     | Benjamin Fish, agent, transportation,                        | 7 79       |
|        |     | William H. Knapp, discharged volunteer,                      | 22 00      |
| "      | 9.  | A. Ten Eick, deceased volunteer,                             | 46 73      |
|        |     | C. C. Burroughs, express packages,                           | 5 75       |
|        |     | H. W. Hopkins, discharged volunteer,                         | 78 87      |
|        |     | Josephus Sooy, Jr., families volunteers,                     | 6,808 20   |
|        |     | R. Cassidy, discharged volunteer,                            | 110 59     |
|        |     | William F. Seymour, discharged volunteer,                    | 70 70      |
|        |     | P. D. Vroom and Charles S. Olden, commissioners, balance     |            |
|        |     | due from sinking fund,                                       | 110,676 75 |
|        |     | E. W. Kingsland, families volunteers,                        | 1,527 40   |
|        |     | Jacob Inman, discharged volunteer,                           | 65 00      |
|        |     | Jane Stanhope, mother deceased volunteer,                    | 45 00      |
|        |     | Peter S. Conover, deceased volunteer,                        | 124 52     |
|        |     | John Delancy, discharged volunteer,                          | 28 60      |
|        |     | Frank Glover, services in adjutant-general's office,         | 94 50      |
|        |     | John A. Wright, agent telegraphing,                          | 28 49      |
|        |     | James Brook, scouring tents,                                 | 171 80     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864. |   | Dolls. | Cts. |
|-------|---|--------|------|
|       | By cash paid Captain Charles H. McChesney, services re-       |        |      |
|       | cruiting,   | 18     | 80   |
|       | John Troth, for hay,  | 27     | 81   |
|       | William C. Howell, services,                                  | 3      | 00   |
|       | C. S. Beal, telegraphing,                                     | 0      | 28   |
|       | Thomas O. Slater, discharged volunteer,                       | 82     | 40   |
|       | Joseph Cramer, discharged volunteer,                          | 113    | 53   |
| "     | 11. J. Whitcraft, deceased volunteer,                         | 9      | 06   |
|       | Alfred Hugg, services as state agent,                         | 50     | 00   |
|       | C. B. Cogill, framing blinds,                                 | 12     | 25   |
|       | Noah Grant, discharged volunteer,                             | 53     | 06   |
|       | John T. Shaw, discharged volunteer,                           | 16     | 13   |
| "     | 12. Edward S. Thomas, discharged volunteer,                   | 84     | 66   |
|       | N. B. Lansing, discharged volunteer,                          | 16     | 00   |
| "     | 13. Gerry L. Taylor, attorney, deceased volunteer,            | 3      | 12   |
|       | Charles H. Richter, discharged volunteer,                     | 56     | 40   |
|       | Eli H. Lawyer, discharged volunteer,                          | 28     | 00   |
|       | James B. Ferguson, printing,                                  | 30     | 90   |
|       | Henry Reed, discharged volunteer,                             | 41     | 33   |
| "     | 15. Benjamin D. Burch, discharged volunteer,                  | 64     | 20   |
|       | D. P. Weaver, discharged volunteer,                           | 74     | 72   |
|       | Sarah A. Watson, deceased volunteer,                          | 9      | 73   |
|       | Foster M. Cushing, printing,                                  | 30     | 00   |
|       | Jeremiah Lalor, rent of grounds for third New Jersey cavalry, | 400    | 00   |
|       | Joseph Scoby, for straw,                                      | 13     | 12   |
|       | Joshua Jones, postmaster, postage stamps for arsenal and      |        |      |
|       | quartermaster-general's office,                               | 43     | 27   |
|       | Samuel N. Sprowles, discharged volunteer,                     | 16     | 00   |
|       | A. R. Speer, printing,  | 5      | 25   |
|       | J. C. Norris, collector, families volunteers,                 | 1,896  | 00   |
| "     | 16. John Vanhorn, discharged volunteer,                       | 65     | 46   |
|       | Henry Kipp, deceased volunteer,                               | 74     | 06   |
|       | R. H. Lippencott, discharged volunteer,                       | 75     | 52   |
|       | James W. Andrews, discharged volunteer,                       | 65     | 13   |
|       | James J. Bullock, discharged volunteer,                       | 83     | 60   |
| "     | 17. E. Ackerson, discharged volunteer,                        | 84     | 93   |
|       | Gerry L. Taylor, attorney, deceased volunteer,                | 16     | 13   |
|       | Adolph Beekman, discharged volunteer,                         | 65     | 26   |
| "     | 18. John Lawrence, discharged volunteer,                      | 97     | 00   |
|       | Benjamin Fish, agent, transportation,                         | 7      | 36   |
|       | Benjamin Fish, agent, transportation,                         | 10     | 21   |
|       | A. J. Shampaner, printing,                                    | 4      | 50   |
|       | Lieutenant F. S. Taylor, services recruiting,                 | 57     | 60   |
|       | Brewer J. Smith, discharged volunteer,                        | 66     | 20   |
|       | William Cunningham, deceased volunteer,                       | 16     | 93   |
|       | Edward Barber, deceased volunteer,                            | 22     | 39   |
|       | William Johnson, muskets for state arsenal,                   | 16,500 | 00   |
|       | Mary Murphy, deceased volunteer,                              | 25     | 60   |
|       | B. Atkinson, deceased volunteer,                              | 43     | 13   |
|       | Charles McCracken, families volunteers,                       | 3,498  | 20   |
| "     | 20. William Tinsman, families volunteers,                     | 2,767  | 60   |
|       | John N. Mains, discharged volunteer,                          | 28     | 93   |
|       | E. W. Case, discharged volunteer,                             | 28     | 73   |
|       | Abram Stryker, families volunteers,                           | 719    | 00   |
|       | Thomas W. Parker, deceased volunteer,                         | 102    | 13   |
|       | Emerson and Silver, cavalry sabres,                           | 754    | 50   |
|       | Lieutenant John H. Bailey, services recruiting,               | 74     | 77   |
|       | Jonn W. White, deceased volunteer,                            | 40     | 73   |
|       | C. Van Nest, deceased volunteer,                              | 86     | 06   |
|       | Mary Layton, deceased volunteer,                              | 41     | 33   |
|       | Julian N. Thompson, deceased volunteer,                       | 96     | 59   |
| "     | 22. William F. Higgins, discharged volunteer,                 | 82     | 66   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|        |     | Dolls.  | Cts    |
|--------|-----|---|--------|
| 1864.  |     |   |        |
| August | 22. | By cash paid William Arnett, discharged volunteer,      | 64 80  |
|        |     | Alfred Hugg, services as state agent,                   | 50 00  |
|        |     | Charles Allen, discharged volunteer,                    | 16 26  |
|        |     | Mary Fahrenback, washing bedding,                       | 29 31  |
|        |     | Captain N. B. Aaronson, services in Washington,         | 241 00 |
|        |     | William T. Nicholson, stationery,                       | 95 40  |
|        |     | William Leek, discharged volunteer,                     | 64 93  |
|        |     | A. B. Grun, deceased volunteer,                         | 82 00  |
|        |     | John Madden, discharged volunteer,                      | 60 06  |
|        |     | Deitrich Fedrick, discharged volunteer,                 | 65 26  |
|        |     | Joseph Hubner, discharged volunteer,                    | 65 26  |
|        |     | Jacob Stucki, discharged volunteer,                     | 65 26  |
|        |     | Charles Specht, discharged volunteer,                   | 96 33  |
|        |     | Henry Neidhardt, discharged volunteer,                  | 65 26  |
|        |     | John Stewin, discharged volunteer,                      | 65 26  |
|        |     | Charles Fuchs, discharged volunteer,                    | 100 86 |
|        |     | Charles Schmalie, discharged volunteer,                 | 65 26  |
|        |     | Emil Planz, discharged volunteer,                       | 65 26  |
|        |     | Frederick Kling, discharged volunteer,                  | 65 26  |
|        |     | Charles Schmandt, discharged volunteer,                 | 89 93  |
|        |     | Gustave Mencke, discharged volunteer,                   | 65 26  |
|        |     | Anton Nehr, discharged volunteer,                       | 65 26  |
|        |     | August Weidmann, discharged volunteer,                  | 65 26  |
|        |     | Frederick Spingler, discharged volunteer,               | 65 26  |
|        |     | August Duderstadt, discharged volunteer,                | 65 26  |
|        |     | Charles Hering, discharged volunteer,                   | 130 53 |
|        |     | Charles Iton, discharged volunteer,                     | 65 26  |
|        |     | Henry Boettger, discharged volunteer,                   | 65 26  |
|        |     | John Roth, discharged volunteer,                        | 65 26  |
|        |     | George Feldmyer, discharged volunteer,                  | 65 26  |
|        |     | Christian Weibier, discharged volunteer,                | 65 26  |
|        |     | John Goettig, discharged volunteer,                     | 84 26  |
|        |     | Joseph B. Stout, discharged volunteer,                  | 13 53  |
| "      | 23. | A. G. Freeman, discharged volunteer,                    | 65 20  |
|        |     | James Halligin, discharged volunteer,                   | 87 20  |
|        |     | William B. VanDyne, discharged volunteer,               | 102 40 |
|        |     | John H. Dill, discharged volunteer,                     | 41 60  |
|        |     | C. N. Skinner, discharged volunteer,                    | 79 80  |
|        |     | Charles Hook, discharged volunteer,                     | 65 20  |
|        |     | W. H. Emmons, discharged volunteer,                     | 7 86   |
|        |     | C. Flanigan, discharged volunteer,                      | 65 06  |
|        |     | Thomas S. Steven, discharged volunteer,                 | 65 06  |
|        |     | John W. Cotner, discharged volunteer,                   | 102 13 |
|        |     | C. R. Archer, discharged volunteer,                     | 72 32  |
|        |     | Liscomb Mulford, discharged volunteer,                  | 130 40 |
|        |     | C. H. Tippenhauer, discharged volunteer,                | 5 26   |
|        |     | John C. Rhoades, discharged volunteer,                  | 64 13  |
|        |     | Joseph D. Bedle, expenses to New York,                  | 8 48   |
|        |     | Thomas McKonkey, discharged volunteer,                  | 65 20  |
|        |     | William O. Johnson, discharged volunteer,               | 64 93  |
|        |     | Henry C. Paxson, services in adjutant-general's office, | 180 00 |
|        |     | Amzi Lish, deceased volunteer,                          | 8 13   |
|        |     | Aaron Hong, deceased volunteer,                         | 93 12  |
|        |     | E. O. Jackson, attorney, discharged volunteer,          | 41 06  |
|        |     | J. J. Smith, deceased volunteer,                        | 60 60  |
|        |     | E. O. Jackson, deceased volunteer,                      | 13 00  |
|        |     | George Linn, discharged volunteer,                      | 12 33  |
|        |     | Thomas Conklin, deceased volunteer,                     | 17 13  |
|        |     | Jonas Wood, discharged volunteer,                       | 65 06  |
| "      | 24. | William O. Daniels, discharged volunteer,               | 86 06  |
|        |     | P. G. Stevins, deceased volunteer,                      | 58 46  |
|        |     | John E. Mathis, discharged volunteer,                   | 64 93  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|        |     | Dolls.   | Cts.     |
|--------|-----|--|----------|
| 1864.  |     |  |          |
| August | 24. | By cash paid Thomas Potts, discharged volunteer, | 65 06    |
|        |     | W. Shultz, discharged volunteer,                 | 65 06    |
|        |     | J. D. Lawrence, discharged volunteer,            | 102 13   |
|        |     | Johnathan Crowell, discharged volunteer,         | 28 73    |
|        |     | Upton and Miller, roofing,                       | 152 79   |
|        |     | John Melchor, discharged volunteer,              | 76 32    |
|        |     | O. C. Cone, printing,                            | 2 50     |
|        |     | O. C. Cone, printing,                            | 104 55   |
|        |     | Lafayette Horner, discharged volunteer,          | 90 78    |
|        |     | S. Garrison, deceased volunteer,                 | 63 32    |
|        |     | James Incho, deceased volunteer,                 | 40 53    |
|        |     | D. Richardson, deceased volunteer,               | 64 26    |
|        |     | S. A. Skinnner, deceased volunteer,              | 3 80     |
|        |     | William Stoperan, discharged volunteer,          | 65 26    |
|        |     | Josiah Johnson, discharged volunteer,            | 17 00    |
|        |     | Patrick Kane, discharged volunteer,              | 28 26    |
|        |     | L. Force, deceased volunteer,                    | 74 46    |
|        |     | Captain William Spain, services recruiting,      | 56 50    |
|        |     | William Bush, collector, families volunteers,    | 1,652 00 |
|        |     | George Soden, deceased volunteer,                | 41 33    |
|        |     | James Bergen, discharged volunteer,              | 32 06    |
|        |     | Henry O'Brian, discharged volunteer,             | 96 32    |
|        |     | J. C. Jaques, deceased volunteer,                | 42 06    |
| "      | 25. | Michael F. Carlin, discharged volunteer,         | 64 13    |
|        |     | P. Hamilton, deceased volunteer,                 | 75 52    |
|        |     | John C. Nuit, discharged volunteer,              | 44 93    |
|        |     | George Drummond, discharged volunteer,           | 64 60    |
|        |     | Jacob M. Frazer, discharged volunteer,           | 64 60    |
|        |     | William Lloyd, discharged volunteer,             | 64 60    |
|        |     | John H. Conger, discharged volunteer,            | 75 52    |
|        |     | A. Opdyke, deceased volunteer,                   | 28 26    |
|        |     | William A. Baker, discharged volunteer,          | 64 60    |
|        |     | C. B. Perkinpine, discharged volunteer,          | 130 26   |
|        |     | Edward Anderson, deceased volunteer,             | 16 00    |
|        |     | John Ashworth, discharged volunteer,             | 127 66   |
|        |     | George Von Glaher, discharged volunteer,         | 72 26    |
|        |     | Robert Lambert, deceased volunteer,              | 41 13    |
|        |     | Carl Brans, discharged volunteer,                | 64 60    |
| "      | 26. | George Margerum, discharged volunteer,           | 43 73    |
|        |     | Peter Murphy, discharged volunteer,              | 65 13    |
|        |     | George W. Howard, discharged volunteer,          | 11 46    |
|        |     | William H. Wagner, discharged volunteer,         | 127 13   |
|        |     | Joseph Schirm, discharged volunteer,             | 65 46    |
|        |     | B. Eckman, deceased volunteer,                   | 6 73     |
|        |     | Philip Keifer, discharged volunteer,             | 64 60    |
|        |     | Killian Fendrick, discharged volunteer,          | 65 46    |
|        |     | Austin Abrams, discharged volunteer,             | 65 20    |
|        |     | George Kates, discharged volunteer,              | 39 06    |
|        |     | D. D. Hammill, discharged volunteer,             | 130 13   |
|        |     | Joseph Lawton, discharged volunteer,             | 80 66    |
|        |     | R. Patton, deceased volunteer,                   | 15 86    |
| "      | 27. | Henry Simmons, discharged volunteer,             | 64 80    |
|        |     | Jesse Wheeler, discharged volunteer,             | 65 46    |
|        |     | Charles Orr, discharged volunteer,               | 64 46    |
|        |     | James Ellis, discharged volunteer,               | 42 80    |
|        |     | James Norton, discharged volunteer,              | 15 60    |
|        |     | Wesley Horner, deceased volunteer,               | 41 06    |
|        |     | Lewis Consolley, discharged volunteer,           | 64 80    |
|        |     | Charles Anson, discharged volunteer,             | 65 46    |
|        |     | William H. Caine, discharged volunteer,          | 80 26    |
|        |     | Patrick Dayman, discharged volunteer,            | 28 60    |
|        |     | Jonathan Service, discharged volunteer,          | 28 93    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.     |     | Doll.   | Cts.     |
|-----------|-----|---|----------|
| August    | 29. | By cash paid A. M. Preston, discharged volunteer,           | 52 80    |
|           |     | Richard Nesbit, discharged volunteer,                       | 64 46    |
|           |     | John T. Lewis, discharged volunteer,                        | 65 00    |
|           |     | Peter Williamson, discharged volunteer,                     | 77 86    |
|           |     | Elwood Strickland, discharged volunteer,                    | 65 06    |
|           |     | A. H. Rickey, services in executive department,             | 45 00    |
|           |     | G. S. Riker and Company, printing,                          | 21 45    |
|           |     | D. W. Belisle, printing,                                    | 21 45    |
|           |     | W. H. Moore, discharged volunteer,                          | 65 06    |
|           |     | Almeda Boyd, deceased volunteer,                            | 41 26    |
|           |     | Catharine South, deceased volunteer,                        | 8 00     |
|           |     | Goult and Anderson, attorneys,                              | 5 40     |
|           |     | John Schroeder, discharged volunteer,                       | 130 53   |
|           |     | Anton Dorst, discharged volunteer,                          | 65 20    |
|           |     | Charles Sucky, discharged volunteer,                        | 65 20    |
|           |     | H. Baalk, discharged volunteer,                             | 53 20    |
|           |     | William Ascough, discharged volunteer,                      | 64 13    |
|           |     | William A. Yard, discharged volunteer,                      | 64 33    |
|           |     | J. S. Roray, deceased volunteer,                            | 48 13    |
|           |     | Mary J. Gould and Anna Orr, deceased volunteer,             | 89 06    |
|           |     | Frederick Knapp, discharged volunteer,                      | 27 86    |
|           |     | John Ridge, discharged volunteer,                           | 28 46    |
| "         | 30. | Thomas Connor, discharged volunteer,                        | 22 26    |
|           |     | William Bayne, discharged volunteer,                        | 18 73    |
|           |     | John Wickward, discharged volunteer,                        | 64 20    |
|           |     | William H. Carrey, discharged volunteer,                    | 64 13    |
|           |     | Michael McCabe, discharged volunteer,                       | 64 60    |
|           |     | Michael McTigh, discharged volunteer,                       | 64 80    |
|           |     | John R. Sutton, discharged volunteer,                       | 64 46    |
|           |     | Charles Muller, discharged volunteer,                       | 64 46    |
|           |     | Thomas Quinnine, discharged volunteer,                      | 64 33    |
|           |     | John M. Nichols, discharged volunteer,                      | 64 60    |
|           |     | J. Winterhalter, discharged volunteer,                      | 48 80    |
|           |     | F. Stalhberg, discharged volunteer,                         | 65 26    |
|           |     | Thomas Miller, discharged volunteer,                        | 64 33    |
|           |     | Joseph Everman, discharged volunteer,                       | 52 73    |
| "         | 31. | C. C. Sturges, discharged volunteer,                        | 128 66   |
|           |     | J. C. Emmons, discharged volunteer,                         | 65 00    |
|           |     | Charles A. Thomas, discharged volunteer,                    | 64 26    |
|           |     | Smith Applegate, discharged volunteer,                      | 129 60   |
|           |     | Levi Feary, discharged volunteer,                           | 64 33    |
|           |     | Edward Stewart, discharged volunteer,                       | 64 33    |
|           |     | Randall E. Morgan, families volunteers,                     | 3,256 60 |
|           |     | John W. Kramer, services in quartermaster-general's office, | 250 00   |
|           |     | Robert Smith, discharged volunteer,                         | 104 93   |
|           |     | Edward Allen, discharged volunteer,                         | 104 46   |
|           |     | Isaac Dennis, deceased volunteer,                           | 66 66    |
|           |     | R. Krimmlong, discharged volunteer,                         | 62 13    |
| September | 1.  | William H. Davis, discharged volunteer,                     | 64 80    |
|           |     | J. W. Drummond, discharged volunteer,                       | 128 53   |
|           |     | A. K. Hibbs, discharged volunteer,                          | 65 13    |
|           |     | John R. Gilderman, discharged volunteer,                    | 73 66    |
|           |     | W. W. Coriell, discharged volunteer,                        | 125 06   |
|           |     | Franklin S. Mills, mayor, police services,                  | 12 00    |
|           |     | Samuel Ogden, discharged volunteer,                         | 102 86   |
|           |     | August Kling, discharged volunteer,                         | 64 13    |
| "         | 2.  | Daniel W. Robbins, discharged volunteer,                    | 129 60   |
|           |     | Nicholas Parker, discharged volunteer,                      | 64 00    |
|           |     | L. W. Rossmain, discharged volunteer,                       | 103 53   |
|           |     | J. A. Dix, families volunteers,                             | 2,125 40 |
|           |     | Peter Clancy, discharged volunteer,                         | 91 13    |
|           |     | John Dennis, discharged volunteer,                          | 73 73    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

| 1864.     |    | Dolls.   | Cts.     |
|-----------|----|--|----------|
| September | 2. | By cash paid Joseph Sterling, three months service at arsenal, | 300 00   |
|           |    | Charles P. Glover, services in Washington,                     | 120 00   |
|           |    | D. B. Price, for straw,  | 9 36     |
|           |    | Joseph Sterling, pay-roll at arsenal,                          | 609 50   |
|           |    | E. W. Lanning, for hay,  | 24 30    |
| "         | 3. | G. H. Kingsland, discharged volunteer,                         | 128 26   |
|           |    | H. K. Ammerman, discharged volunteer,                          | 64 13    |
|           |    | Thomas Jones, for straw,                                       | 4 92     |
|           |    | Lanning and Stevenson, repairing at Camp Bayard,               | 42 00    |
|           |    | Hugh Dramond, discharged volunteer,                            | 95 19    |
|           |    | John Venable, deceased volunteer,                              | 22 00    |
| "         | 5. | Levi Keller, discharged volunteer,                             | 64 46    |
|           |    | A. G. Fowler, discharged volunteer,                            | 18 93    |
|           |    | John O. Raum, treasurer, families volunteers,                  | 8,804 80 |
|           |    | Leonard Conover, discharged volunteer,                         | 62 93    |
|           |    | Alfred Billard, discharged volunteer,                          | 64 80    |
|           |    | John A. Wright, telegraphing,                                  | 39 77    |
|           |    | A. O. Carpenter, deceased volunteer,                           | 82 00    |
|           |    | F. M. Harrison, discharged volunteer,                          | 64 06    |
|           |    | John W. Dehart, discharged volunteer,                          | 127 46   |
|           |    | Philip May, discharged volunteer,                              | 64 53    |
|           |    | Samuel G. Laning, discharged volunteer,                        | 65 46    |
| "         | 6. | Frederick E. Dennis, discharged volunteer,                     | 64 06    |
|           |    | Arthur Nesbitt, discharged volunteer,                          | 64 13    |
|           |    | Richard Hadfield, discharged volunteer,                        | 82 79    |
|           |    | Jacob Hokey, discharged volunteer,                             | 65 46    |
|           |    | James Curley, discharged volunteer,                            | 65 20    |
|           |    | Charles Shippman, discharged volunteer,                        | 64 80    |
|           |    | J. C. Pike, father deceased volunteer,                         | 7 86     |
|           |    | William Bodine, father deceased volunteer,                     | 41 33    |
|           |    | David B. Hurley, discharged volunteer,                         | 64 80    |
|           |    | Henry Coleman, discharged volunteer,                           | 90 06    |
|           |    | Mary Mahoney, mother deceased volunteer,                       | 30 66    |
| "         | 7. | B. Bloodgood, discharged volunteer,                            | 28 20    |
|           |    | Charles Hall, father deceased volunteer,                       | 127 20   |
|           |    | W. L. Woodward, discharged volunteer,                          | 30 26    |
|           |    | George W. Trauger, discharged volunteer,                       | 88 93    |
|           |    | John Lamterman, deceased volunteer,                            | 89 86    |
|           |    | Joseph W. Holley, discharged volunteer,                        | 52 80    |
|           |    | Alexander Reed, discharged volunteer,                          | 48 29    |
|           |    | Nehemiah Sayer, discharged volunteer,                          | 64 13    |
|           |    | John R. Fratt, discharged volunteer,                           | 64 13    |
|           |    | James Brady, discharged volunteer,                             | 64 13    |
|           |    | William A. Wines, discharged volunteer,                        | 82 93    |
|           |    | John Inslee, discharged volunteer,                             | 74 53    |
|           |    | Smith Noe, discharged volunteer,                               | 62 66    |
|           |    | James Jarvis, discharged volunteer,                            | 27 80    |
|           |    | Henry L. Pratt, discharged volunteer,                          | 64 13    |
|           |    | Minor Appelgate, discharged volunteer,                         | 64 60    |
|           |    | E. A. Robinson, discharged volunteer,                          | 64 60    |
|           |    | Martin Bergin, discharged volunteer,                           | 129 20   |
|           |    | James Haggerty, discharged volunteer,                          | 64 93    |
|           |    | James Ray, discharged volunteer,                               | 106 60   |
|           |    | A. Pardee and Company, for coal,                               | 1,906 90 |
|           |    | E. Stevinson, discharged volunteer,                            | 65 13    |
|           |    | Frank Loper, discharged volunteer,                             | 129 46   |
|           |    | Morgan Stevinson, discharged volunteer,                        | 65 13    |
|           |    | Lewis M. Cooley, discharged volunteer,                         | 64 80    |
|           |    | Isaac C. Henry, discharged volunteer,                          | 129 60   |
|           |    | S. C. Jamison, discharged volunteer,                           | 64 80    |
|           |    | Smith Kitchen, discharged volunteer,                           | 52 73    |
|           |    | Edwin Packer, discharged volunteer,                            | 56 33    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.        |   | Dolls. | Cts. |
|--------------|---|--------|------|
| September 8. | By cash paid E. W. Forker, discharged volunteer,                      | 128    | 66   |
|              | Eli H. Barby, discharged volunteer,                                   | 128    | 66   |
|              | Johnston Lutes, discharged volunteer,                                 | 103    | 59   |
|              | William H. Carey, discharged volunteer,                               | 64     | 33   |
|              | George Battzer, discharged volunteer,                                 | 64     | 33   |
|              | B. W. Hill discharged volunteer,                                      | 64     | 33   |
|              | Albert Hand, discharged volunteer,                                    | 64     | 33   |
|              | Eber Van Meter, discharged volunteer,                                 | 64     | 33   |
|              | Charles H. Reeves, discharged volunteer,                              | 64     | 60   |
|              | Charles Van Meter, discharged volunteer,                              | 64     | 33   |
|              | H. Stanmire, discharged volunteer,                                    | 64     | 33   |
|              | John Quick, discharged volunteer,                                     | 64     | 46   |
|              | John J. Gardner, discharged volunteer,                                | 64     | 33   |
|              | G. W. P. Fisher, discharged volunteer,                                | 70     | 33   |
|              | John J. Carter, discharged volunteer,                                 | 64     | 80   |
|              | George Brandin, discharged volunteer,                                 | 128    | 93   |
|              | Harrison Belyeu, discharged volunteer,                                | 64     | 80   |
|              | Howard O. Daniels, discharged volunteer,                              | 59     | 79   |
|              | W. B. Marselles, discharged volunteer,                                | 128    | 66   |
|              | John Flannelly, discharged volunteer,                                 | 64     | 46   |
|              | Alexander Harvey, discharged volunteer,                               | 25     | 73   |
|              | John H. Sutton, discharged volunteer,                                 | 120    | 53   |
|              | Paul C. Dilts, discharged volunteer,                                  | 64     | 33   |
|              | Isaac Lapp, discharged volunteer,                                     | 64     | 33   |
|              | Elwood Pultin, discharged volunteer,                                  | 88     | 93   |
|              | John Stingle, discharged volunteer,                                   | 64     | 33   |
|              | Charles F. Wooley, discharged volunteer,                              | 129    | 60   |
|              | Christopher Fick, discharged volunteer,                               | 64     | 53   |
|              | Norbury B. Lansing, services as page in adjutant-general's<br>office, | 16     | 00   |
|              | Charles F. Jess, discharged volunteer,                                | 128    | 66   |
|              | Simon Snyder, discharged volunteer,                                   | 64     | 33   |
|              | Stephen Jobbs, discharged volunteer,                                  | 115    | 66   |
|              | John Conner, discharged volunteer,                                    | 64     | 46   |
|              | Aaron C. Cornell, discharged volunteer,                               | 64     | 33   |
|              | T. H. B. Quigg, discharged volunteer,                                 | 64     | 46   |
|              | James J. Raves, discharged volunteer,                                 | 64     | 60   |
|              | Roderick Egan, discharged volunteer,                                  | 67     | 26   |
|              | James Brannegan, discharged volunteer,                                | 64     | 93   |
|              | Richard Hutchinson, discharged volunteer,                             | 64     | 60   |
|              | John Brink, discharged volunteer,                                     | 65     | 13   |
|              | James King, discharged volunteer,                                     | 64     | 93   |
|              | George C. Hopper, discharged volunteer,                               | 64     | 80   |
|              | Joseph E. Boustead, discharged volunteer,                             | 65     | 06   |
|              | William Chew, discharged volunteer,                                   | 128    | 26   |
|              | Henry Waterman, discharged volunteer,                                 | 64     | 33   |
|              | Richard Cullen, discharged volunteer,                                 | 64     | 53   |
|              | John L. King, discharged volunteer,                                   | 83     | 40   |
|              | John Fennerty, discharged volunteer,                                  | 70     | 93   |
|              | Sylvester Noirot, discharged volunteer,                               | 64     | 93   |
|              | Joseph M. White, discharged volunteer,                                | 90     | 39   |
|              | Ridgway Zelle, discharged volunteer,                                  | 104    | 20   |
|              | Samuel C. Case, discharged volunteer,                                 | 103    | 73   |
|              | J. P. H. Witmiston, discharged volunteer,                             | 106    | 06   |
|              | John Allen, discharged volunteer,                                     | 64     | 33   |
|              | John W. Selving, discharged volunteer,                                | 64     | 33   |
|              | John H. Naylor, discharged volunteer,                                 | 64     | 33   |
|              | William Waters, discharged volunteer,                                 | 65     | 13   |
|              | George M. Jackson, discharged volunteer,                              | 64     | 73   |
|              | William O. Lanning, discharged volunteer,                             | 64     | 33   |
|              | P. S. Mutchler, discharged volunteer,                                 | 128    | 66   |
|              | David Miller, discharged volunteer,                                   | 86     | 86   |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposee. CR.*

| 1864.     |     | Dolls.  | Cts.   |
|-----------|-----|---|--------|
| September | 8.  | By cash paid Ferdinand W. Ackers, discharged volunteer, | 64 33  |
|           |     | William Blase, discharged volunteer,                    | 116 53 |
|           |     | S. E. Radcliff, discharged volunteer,                   | 90 46  |
|           |     | James Sharp, discharged volunteer,                      | 64 33  |
|           |     | Samuel Mustart, discharged volunteer,                   | 130 26 |
|           |     | David Dilts, discharged volunteer,                      | 65 13  |
|           |     | Philip Lynch, discharged volunteer,                     | 64 80  |
|           |     | Michael Burk, discharged volunteer,                     | 64 93  |
|           |     | O. G. Woodward, discharged volunteer,                   | 64 33  |
|           |     | John F. Lee, discharged volunteer,                      | 102 53 |
|           |     | John Frisch, discharged volunteer,                      | 64 80  |
|           |     | John Switzer, discharged volunteer,                     | 64 80  |
|           |     | William Conard, discharged volunteer,                   | 64 33  |
|           |     | Michael Brady, discharged volunteer,                    | 64 80  |
|           |     | O. K. Collins, discharged volunteer,                    | 128 13 |
|           |     | Charles Servin, discharged volunteer,                   | 64 33  |
|           |     | James Risbands, discharged volunteer,                   | 64 33  |
|           |     | John Duffy, discharged volunteer,                       | 90 26  |
|           |     | Jacob Gilmore, discharged volunteer,                    | 64 13  |
|           |     | Samuel Ray, discharged volunteer,                       | 100 60 |
|           |     | Henry Hessel, discharged volunteer,                     | 64 13  |
|           |     | Richard Ogden, discharged volunteer,                    | 106 60 |
|           |     | F. Ohlenslayer, discharged volunteer,                   | 68 80  |
|           |     | Bernard Dury, discharged volunteer,                     | 116 80 |
|           |     | H. F. Matlack, discharged volunteer,                    | 64 13  |
|           |     | Joseph M. Ross, discharged volunteer,                   | 110 93 |
| "         | 9.  | Stevinson Leslie, discharged volunteer,                 | 128 26 |
|           |     | Wilmer Gilman, discharged volunteer,                    | 64 53  |
|           |     | Christian Sour, discharged volunteer,                   | 64 60  |
|           |     | John McCarthy, discharged volunteer,                    | 64 46  |
|           |     | D. I. Huntington, discharged volunteer,                 | 64 80  |
|           |     | James Donlon, discharged volunteer,                     | 64 93  |
|           |     | D. A. Halter, discharged volunteer,                     | 64 60  |
|           |     | Benjamin Bozarth, discharged volunteer,                 | 64 46  |
|           |     | John Kennedy, discharged volunteer,                     | 64 33  |
|           |     | Michael Campbell, discharged volunteer,                 | 64 33  |
|           |     | Robert Overand, discharged volunteer,                   | 64 60  |
|           |     | John Laru, discharged volunteer,                        | 64 13  |
|           |     | John Marriner, discharged volunteer,                    | 64 40  |
|           |     | Thomas R. Hunt, discharged volunteer,                   | 88 93  |
|           |     | Thomas Flagherty, discharged volunteer,                 | 128 66 |
|           |     | John J. Irving, discharged volunteer,                   | 64 60  |
|           |     | David McManners, discharged volunteer,                  | 64 60  |
|           |     | Samuel H. Craig, discharged volunteer,                  | 129 20 |
|           |     | August Scior, discharged volunteer,                     | 64 13  |
|           |     | Jacob Ellenberger, discharged volunteer,                | 64 80  |
|           |     | C. D. Williams, discharged volunteer,                   | 64 60  |
|           |     | William Hampton, discharged volunteer,                  | 49 93  |
|           |     | Henry Rosswick, discharged volunteer,                   | 64 13  |
|           |     | William S. Clemens, discharged volunteer,               | 64 13  |
|           |     | James Foran, discharged volunteer,                      | 63 93  |
|           |     | A. B. Jackson, discharged volunteer,                    | 63 93  |
|           |     | Asher Dilts, discharged volunteer,                      | 63 93  |
|           |     | Charles L. Robins, families volunteers,                 | 240 00 |
|           |     | John B. Wyckoff, attorney, deceased volunteer,          | 41 26  |
|           |     | Charles A. King, discharged volunteer,                  | 64 06  |
|           |     | James H. Webster, discharged volunteer,                 | 64 13  |
| "         | 10. | John O. Brien, discharged volunteer,                    | 41 33  |
|           |     | Charles H. McChesney, services recruiting,              | 78 00  |
|           |     | B. Illingsworth, discharged volunteer,                  | 75 12  |
|           |     | James Kaine, discharged volunteer,                      | 41 66  |
|           |     | Francis Schew, printing,                                | 22 35  |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|               |   | Dolls. | Cts. |
|---------------|---|--------|------|
| 1864.         |   |        |      |
| September 10. | By cash paid James Harris, father deceased volunteer, | 65     | 93   |
|               | Franklin S. Jones, discharged volunteer,              | 107    | 40   |
| " 12.         | William M. Sigers, discharged volunteer,              | 64     | 60   |
|               | H. Hollenback, families volunteers,                   | 920    | 00   |
|               | William Fransue, discharged volunteer,                | 63     | 73   |
|               | W. R. Russling, for straw,                            | 19     | 65   |
|               | John W. Elberg, services as watchman,                 | 80     | 00   |
|               | B. Lippencott and Company, military books,            | 249    | 12   |
|               | John Brown, discharged volunteer,                     | 64     | 33   |
|               | N. Wilkinson, discharged volunteer,                   | 64     | 13   |
|               | Mahlon F. Irons, discharged volunteer,                | 91     | 19   |
|               | James S. Porch, discharged volunteer,                 | 103    | 73   |
|               | William Johnson, agent, for state arms,               | 16,500 | 00   |
|               | R. M. Smith, treasurer, for advertising state bonds,  | 381    | 32   |
|               | David Wills, appropriation to national cemetery,      | 525    | 00   |
|               | Edward Costello, discharged volunteer,                | 64     | 13   |
|               | William W. Oliver, discharged volunteer,              | 64     | 13   |
|               | C. G. Garwood, mother deceased volunteer,             | 128    | 66   |
| " 13.         | Alexander Robinson, discharged volunteer,             | 64     | 60   |
|               | Aaron W. Smith, discharged volunteer,                 | 39     | 26   |
|               | Selah Scull, father deceased volunteer,               | 59     | 00   |
|               | Charles Fox, discharged volunteer,                    | 64     | 33   |
|               | Samuel S. Stewart, discharged volunteer,              | 127    | 06   |
|               | Franklin Eastlack, discharged volunteer,              | 65     | 06   |
|               | John Cassidy, discharged volunteer,                   | 104    | 93   |
|               | James King, discharged volunteer,                     | 64     | 13   |
|               | William Rose, discharged volunteer,                   | 63     | 13   |
|               | N. Booream, families volunteers,                      | 1,711  | 60   |
|               | F. Smith, families volunteers,                        | 4,888  | 40   |
|               | R. Wentzell, discharged volunteer,                    | 6      | 86   |
|               | D. Edwards, father deceased volunteer,                | 46     | 86   |
|               | T. C. Kille, deceased volunteer,                      | 41     | 26   |
|               | James Privet, discharged volunteer,                   | 41     | 60   |
|               | George W. Brown, discharged volunteer,                | 78     | 32   |
|               | H. K. Buzbee, guardian deceased volunteer,            | 41     | 26   |
|               | Augustus Wilson, father deceased volunteer,           | 16     | 33   |
|               | H. Burnett, father deceased volunteer,                | 10     | 40   |
|               | Lawrence Carney, discharged volunteer,                | 64     | 13   |
|               | John Cahill, discharged volunteer,                    | 95     | 13   |
|               | R. Ruddick, father deceased volunteer,                | 128    | 93   |
| " 14.         | Charles Brown, discharged volunteer,                  | 40     | 80   |
|               | James McClary, discharged volunteer,                  | 63     | 73   |
|               | A. R. Ferris, discharged volunteer,                   | 111    | 86   |
|               | John M. Lutze, discharged volunteer,                  | 54     | 13   |
|               | Clayton Parker, discharged volunteer,                 | 64     | 13   |
|               | Charles Marshall, discharged volunteer,               | 54     | 13   |
|               | Ethan F. Harris, services recruiting,                 | 54     | 83   |
|               | C. C. Burroughs, agent, express packages,             | 47     | 35   |
|               | Lewis E. Howell, discharged volunteer,                | 110    | 92   |
|               | G. L. Taylor, attorney, deceased volunteer,           | 8      | 26   |
|               | T. B. Bradford, discharged volunteer,                 | 108    | 26   |
|               | S. F. Shipley, discharged volunteer,                  | 80     | 46   |
|               | George W. King, discharged volunteer,                 | 128    | 26   |
|               | George A. Hoffman, families volunteers,               | 1,584  | 40   |
|               | W. H. Rockhill, discharged volunteer,                 | 65     | 60   |
| " 15.         | Daniel Flanagan, discharged volunteer,                | 36     | 53   |
|               | George F. Nixon, printing,                            | 30     | 00   |
|               | Julia Keehan, mother deceased volunteer,              | 29     | 66   |
|               | Joseph Steventon, discharged volunteer,               | 127    | 60   |
|               | C. V. Bush, discharged volunteer,                     | 63     | 86   |
|               | William Burchall, discharged volunteer,               | 63     | 33   |
|               | Charles Bush, discharged volunteer,                   | 93     | 92   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|               |  | Dolls. | Cts. |
|---------------|--|--------|------|
| 1864.         |  |        |      |
| September 15. | By cash paid Charles F. Treinck, discharged volunteer, | 63     | 86   |
|               | William Sheppard, discharged volunteer,                | 117    | 00   |
|               | Charles Banks, discharged volunteer,                   | 127    | 73   |
|               | Colonel John C. Rafferty, services as state agent,     | 187    | 00   |
|               | Hannah Moseby, rent of office in Washington,           | 83     | 33   |
|               | Mary Fahenpack, washing,                               | 13     | 37   |
|               | George W. Bonnell, discharged volunteer,               | 63     | 86   |
|               | Emanuel Raake, discharged volunteer,                   | 63     | 86   |
|               | William H. Pearce, discharged volunteer,               | 63     | 13   |
|               | Charles Roe, discharged volunteer,                     | 63     | 86   |
|               | Elijah H. Smith, discharged volunteer,                 | 63     | 86   |
|               | Peter Van Dyne, discharged volunteer,                  | 63     | 86   |
|               | F. H. Primrose, discharged volunteer,                  | 75     | 86   |
|               | C. W. Dickinson, discharged volunteer,                 | 63     | 86   |
|               | William J. Trenchard, discharged volunteer,            | 63     | 86   |
|               | Daniel W. Laws, discharged volunteer,                  | 63     | 86   |
|               | John Moss, discharged volunteer,                       | 63     | 86   |
|               | John Ferguson, discharged volunteer,                   | 63     | 86   |
|               | Silas D. Farrand, discharged volunteer,                | 127    | 60   |
|               | Lyman Williams, discharged volunteer,                  | 63     | 86   |
|               | John H. Cronk, discharged volunteer,                   | 63     | 86   |
|               | John P. Van Ness, discharged volunteer,                | 63     | 86   |
|               | Garret Morgan, discharged volunteer,                   | 63     | 86   |
|               | Daniel Morgan, discharged volunteer,                   | 63     | 86   |
|               | Henry Roydhouse, discharged volunteer,                 | 63     | 86   |
|               | Leopold Smalley, discharged volunteer,                 | 63     | 86   |
|               | Samuel McLaine, families volunteers,                   | 7,816  | 70   |
|               | Theodore P. Smith, discharged volunteer,               | 63     | 86   |
|               | William Schenck, discharged volunteer,                 | 63     | 86   |
|               | C. Lounsbury, discharged volunteer,                    | 63     | 86   |
|               | William Smith, discharged volunteer,                   | 63     | 86   |
|               | J. H. Morehouse, discharged volunteer,                 | 89     | 46   |
|               | Wallen Weller, discharged volunteer,                   | 63     | 86   |
|               | F. A. Wilkinson, discharged volunteer,                 | 63     | 86   |
|               | C. D. Richards, discharged volunteer,                  | 63     | 86   |
|               | O. N. Woodruff, discharged volunteer,                  | 63     | 86   |
|               | Thomas McKichnie, discharged volunteer,                | 102    | 00   |
|               | George Smith, discharged volunteer,                    | 63     | 86   |
|               | David Ricker, discharged volunteer,                    | 63     | 86   |
|               | Elias V. Campbell, discharged volunteer,               | 63     | 86   |
|               | C. R. Webster, discharged volunteer,                   | 63     | 86   |
|               | Albert L. Steventon, discharged volunteer,             | 111    | 60   |
|               | Patrick F. Costello, discharged volunteer,             | 67     | 86   |
|               | C. H. Harrison, discharged volunteer,                  | 71     | 86   |
|               | Robert Stewart, discharged volunteer,                  | 63     | 86   |
|               | M. V. B. Campbell, discharged volunteer,               | 63     | 86   |
|               | Charles Monks, discharged volunteer,                   | 63     | 86   |
|               | William R. Garrison, discharged volunteer,             | 63     | 86   |
|               | James S. Yard, printing,                               | 29     | 65   |
|               | Frank Glover, services in adjutant-general's office,   | 119    | 50   |
|               | John Skyrn, discharged volunteer,                      | 75     | 39   |
| " 17.         | Elias P. Seely, discharged volunteer,                  | 64     | 53   |
|               | Thomas J. Jones, for primers,                          | 180    | 00   |
|               | James E. Cole, discharged volunteer,                   | 84     | 26   |
|               | James Hook, discharged volunteer,                      | 75     | 39   |
|               | Peter H. Miles, discharged volunteer,                  | 11     | 23   |
|               | James M. Stradling, discharged volunteer,              | 105    | 46   |
|               | Thomas J. Emlin, discharged volunteer,                 | 52     | 73   |
|               | Henry Hagerman, discharged volunteer,                  | 52     | 73   |
|               | Samuel McGowen, discharged volunteer,                  | 52     | 73   |
|               | Jesse Reubincamp, discharged volunteer,                | 52     | 73   |
|               | George Wispert, discharged volunteer,                  | 105    | 46   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|               |  | Dolls. | Cts. |
|---------------|--|--------|------|
| 1864.         |  |        |      |
| September 17. | By cash paid Jacob Greger, discharged volunteer, | 52     | 73   |
|               | William Davis, discharged volunteer,             | 52     | 73   |
|               | Joseph Lewis, discharged volunteer,              | 52     | 73   |
|               | Thomas Nice, discharged volunteer,               | 52     | 73   |
|               | Albert D. Young, discharged volunteer,           | 52     | 73   |
|               | A. Winterhalter, discharged volunteer,           | 52     | 73   |
|               | John Clark, discharged volunteer,                | 52     | 73   |
|               | C. Ronnerson, discharged volunteer,              | 52     | 73   |
|               | William Moran, discharged volunteer,             | 52     | 73   |
|               | E. S. Williams, discharged volunteer,            | 60     | 46   |
|               | Thomas McParlin, discharged volunteer,           | 105    | 46   |
|               | Isaiah Morgan, discharged volunteer,             | 52     | 73   |
|               | Henry W. Edsall, discharged volunteer,           | 52     | 73   |
|               | Theodore Radcliff, discharged volunteer,         | 52     | 73   |
|               | David Lane, discharged volunteer,                | 52     | 73   |
|               | Alexander McAfee, discharged volunteer,          | 52     | 73   |
|               | John Carlin, discharged volunteer,               | 52     | 73   |
|               | William F. Strock, discharged volunteer,         | 88     | 80   |
|               | Peter Smith, discharged volunteer,               | 52     | 73   |
|               | Eddirn Twinning, discharged volunteer,           | 105    | 46   |
|               | Jacob Casler, discharged volunteer,              | 52     | 73   |
|               | George Roberts, discharged volunteer,            | 105    | 46   |
|               | Peter Stine, discharged volunteer,               | 52     | 73   |
|               | W. A. Rainer, discharged volunteer,              | 76     | 80   |
|               | John T. Marple, discharged volunteer,            | 105    | 46   |
|               | I. P. Kirk, discharged volunteer,                | 105    | 46   |
|               | Malon Rehell, discharged volunteer,              | 52     | 73   |
|               | Brazilla P. Irons, discharged volunteer,         | 52     | 73   |
|               | William Taggart, discharged volunteer,           | 52     | 73   |
|               | John F. Moore, discharged volunteer,             | 58     | 19   |
|               | George W. Todd, discharged volunteer,            | 52     | 73   |
|               | George Hiles, discharged volunteer,              | 56     | 73   |
|               | Joshua Baylis, discharged volunteer,             | 42     | 72   |
|               | Samuel McGowen, discharged volunteer,            | 52     | 73   |
|               | Isaiah Buchanan, discharged volunteer,           | 52     | 73   |
|               | George W. Cox, discharged volunteer,             | 52     | 73   |
|               | Charles Shinn, discharged volunteer,             | 105    | 46   |
|               | James J. McKelley, discharged volunteer,         | 52     | 73   |
|               | Patrick Harford, discharged volunteer,           | 52     | 73   |
|               | Charles Coffman, discharged volunteer,           | 52     | 73   |
|               | John Hanley, discharged volunteer,               | 52     | 73   |
|               | Mark Hendershot, discharged volunteer,           | 52     | 73   |
|               | Daniel Hotaten, discharged volunteer,            | 86     | 80   |
|               | F. G. Ireland, discharged volunteer,             | 52     | 73   |
|               | Nathaniel Martin, discharged volunteer,          | 88     | 80   |
|               | S. W. Slate, discharged volunteer,               | 80     | 73   |
|               | Joseph Crane, discharged volunteer,              | 52     | 73   |
|               | John Barker, discharged volunteer,               | 52     | 73   |
|               | Henry Cash, discharged volunteer,                | 52     | 73   |
|               | A. W. Terry, discharged volunteer,               | 60     | 73   |
|               | N. McCardle, discharged volunteer,               | 105    | 46   |
|               | F. Cornell, discharged volunteer,                | 52     | 73   |
|               | D. H. Pedmore, discharged volunteer,             | 64     | 80   |
|               | Jacob Miller, discharged volunteer,              | 80     | 73   |
|               | Henry Davis, discharged volunteer,               | 105    | 46   |
|               | Lawrence Rush, discharged volunteer,             | 102    | 80   |
|               | Alfred Walton, discharged volunteer,             | 52     | 73   |
|               | C. B. Doudney, discharged volunteer,             | 72     | 86   |
|               | James Lindley, discharged volunteer,             | 52     | 73   |
|               | John D. Cocper, discharged volunteer,            | 52     | 73   |
|               | Rogers Ray, discharged volunteer,                | 52     | 73   |
|               | C. Regan, discharged volunteer,                  | 52     | 73   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.         |  | Dolls. | Cts. |
|---------------|--|--------|------|
| September 17. | By cash paid William H. Embry, discharged volunteer, | 92     | 80   |
|               | William Marley, discharged volunteer,                | 74     | 73   |
|               | J. Chartsworth, discharged volunteer,                | 52     | 73   |
|               | Paul Swetzer, discharged volunteer,                  | 52     | 73   |
|               | H. V. Slugg, discharged volunteer,                   | 52     | 73   |
|               | William C. Lower, discharged volunteer,              | 52     | 73   |
|               | J. B. McPick, discharged volunteer,                  | 69     | 60   |
|               | Henry Heata, discharged volunteer,                   | 74     | 00   |
|               | John Healy, discharged volunteer,                    | 52     | 73   |
|               | R. Griffith, discharged volunteer,                   | 52     | 73   |
|               | Daniel Clover, discharged volunteer,                 | 52     | 73   |
|               | Joseph Gano, discharged volunteer,                   | 53     | 06   |
|               | Elwood Knowles, discharged volunteer,                | 52     | 73   |
|               | Jacob Shaffer, discharged volunteer,                 | 52     | 73   |
|               | James Bogart, discharged volunteer,                  | 52     | 73   |
|               | William Seukenger, discharged volunteer,             | 52     | 73   |
|               | Robert Tuthill, discharged volunteer,                | 88     | 80   |
|               | J. W. Newman, discharged volunteer,                  | 52     | 73   |
|               | F. W. Reeder, discharged volunteer,                  | 52     | 73   |
|               | Benjamin Gaskill, discharged volunteer,              | 52     | 73   |
|               | Frank Gardner, discharged volunteer,                 | 52     | 73   |
|               | Isaac Simons, discharged volunteer,                  | 103    | 46   |
|               | John Severns, discharged volunteer,                  | 52     | 73   |
|               | Christian Werth, discharged volunteer,               | 90     | 80   |
|               | C. A. Dansbury, discharged volunteer,                | 52     | 73   |
|               | H. Megargee, discharged volunteer,                   | 60     | 80   |
|               | William H. Anderson, discharged volunteer,           | 52     | 73   |
|               | C. J. Shelmire, discharged volunteer,                | 93     | 60   |
|               | T. J. Hillings, discharged volunteer,                | 92     | 80   |
|               | Peter Wall, discharged volunteer,                    | 52     | 73   |
|               | H. Chamberlain, discharged volunteer,                | 26     | 00   |
|               | Isaac Dilks, discharged volunteer,                   | 52     | 73   |
|               | L. McKenney, discharged volunteer,                   | 105    | 60   |
|               | John H. Craven, discharged volunteer,                | 52     | 73   |
| " 19.         | J. Wyckoff, father deceased volunteer,               | 83     | 86   |
|               | E. F. Sheppard, discharged volunteer,                | 52     | 73   |
|               | Thomas Palmer, discharged volunteer,                 | 52     | 73   |
|               | Brittan Height, discharged volunteer,                | 105    | 46   |
|               | William P. Haines, discharged volunteer,             | 52     | 73   |
|               | John Q. Adams, discharged volunteer,                 | 108    | 60   |
|               | John P. Hart, discharged volunteer,                  | 52     | 73   |
|               | Aaron H. Rake, discharged volunteer,                 | 52     | 73   |
|               | D. T. Jefferies, families volunteers,                | 2,708  | 40   |
|               | Samuel B. Cartes, discharged volunteer,              | 58     | 73   |
|               | Thomas Conklin, discharged volunteer,                | 52     | 73   |
|               | Charles Beans, discharged volunteer,                 | 102    | 46   |
|               | Robert M. Howell, discharged volunteer,              | 52     | 73   |
|               | Morris Rogers, discharged volunteer,                 | 65     | 60   |
|               | John Keyes, discharged volunteer,                    | 64     | 73   |
|               | John Farrell, discharged volunteer,                  | 105    | 46   |
|               | William Reed, discharged volunteer,                  | 52     | 73   |
|               | Richard Forman, discharged volunteer,                | 52     | 73   |
|               | Douglass Grey, discharged volunteer,                 | 52     | 73   |
|               | Martland Gardner, discharged volunteer,              | 105    | 46   |
|               | Thomas Betchelder, discharged volunteer,             | 52     | 73   |
|               | John F. Babcock, printing,                           | 51     | 75   |
|               | R. F. Stockton, Jr., treasurer, freight on coal,     | 774    | 20   |
|               | J. W. Kramer, expenses to Philadelphia,              | 8      | 16   |
|               | Michael Hanney, repairing pump,                      | 1      | 50   |
|               | William McGann, discharged volunteer,                | 52     | 73   |
| " 20.         | George Van Inwegan, discharged volunteer,            | 104    | 26   |
|               | Thomas Hill, father deceased volunteer,              | 13     | 86   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.         |  | Dolls. | Cts. |
|---------------|--|--------|------|
| September 20. | By cash paid B. G. Joline, discharged volunteer, | 105    | 65   |
|               | Thomas Groghegan, discharged volunteer,          | 41     | 66   |
|               | H. T. Kroesen, discharged volunteer,             | 64     | 33   |
|               | James Boyd, father deceased volunteer,           | 12     | 13   |
|               | George M. Joslin, discharged volunteer,          | 30     | 06   |
|               | Lawrence Holmes, printing,                       | 65     | 40   |
|               | Martin Cook, discharged volunteer,               | 104    | 00   |
|               | John H. Mitchell, discharged volunteer,          | 82     | 26   |
| " 21.         | Samuel Taylor, discharged volunteer,             | 104    | 06   |
|               | J. Thompson, discharged volunteer,               | 52     | 73   |
| " 22.         | James M. Everett, discharged volunteer,          | 86     | 13   |
|               | William K. Knapp, discharged volunteer,          | 64     | 00   |
|               | A. A. Schaner, discharged volunteer,             | 64     | 06   |
|               | John P. Thompson, discharged volunteer,          | 64     | 00   |
|               | J. G. Thompson, discharged volunteer,            | 64     | 00   |
|               | Stacy Thompson, discharged volunteer,            | 56     | 66   |
|               | A. C. Brill, discharged volunteer,               | 111    | 93   |
|               | Edward Galligan, discharged volunteer,           | 63     | 86   |
|               | J. K. Hoffman, discharged volunteer,             | 63     | 66   |
|               | Alonzo Butler, discharged volunteer,             | 62     | 40   |
|               | Columbus Barley, discharged volunteer,           | 64     | 00   |
|               | E. H. Sheldin, discharged volunteer,             | 61     | 46   |
|               | George W. Vanetten, discharged volunteer,        | 92     | 12   |
|               | M. V. Smith, discharged volunteer,               | 63     | 73   |
|               | Charles M. Day, discharged volunteer,            | 128    | 00   |
|               | Richard Walsh, discharged volunteer,             | 63     | 20   |
|               | A. Henderson, discharged volunteer,              | 64     | 53   |
|               | D. P. Elmer, families volunteers,                | 4,005  | 40   |
|               | William Dunn, discharged volunteer,              | 61     | 26   |
|               | Isaac Ogden, discharged volunteer,               | 64     | 60   |
|               | William Hosey, discharged volunteer,             | 64     | 53   |
|               | John Kelley, discharged volunteer,               | 64     | 06   |
|               | James H. Reeve, discharged volunteer,            | 122    | 00   |
|               | Stacy Pedcock, discharged volunteer,             | 28     | 80   |
|               | R. W. Mills, discharged volunteer,               | 64     | 53   |
|               | Thomas McCauley, discharged volunteer,           | 64     | 06   |
|               | George Hicks, discharged volunteer,              | 126    | 26   |
|               | Wesley Vanderhoff, discharged volunteer,         | 64     | 00   |
|               | George Carman, discharged volunteer,             | 64     | 53   |
|               | William H. Day, discharged volunteer,            | 64     | 00   |
|               | Henry Gardner, discharged volunteer,             | 63     | 66   |
|               | H. H. Musselman, discharged volunteer,           | 63     | 66   |
|               | E. Boulby, discharged volunteer,                 | 63     | 66   |
|               | C. Ross, discharged volunteer,                   | 92     | 73   |
|               | D. B. Terhune, discharged volunteer,             | 64     | 00   |
|               | R. Atkinson, discharged volunteer,               | 86     | 13   |
|               | J. Irvin Lake, discharged volunteer,             | 63     | 66   |
|               | Robert Smith, discharged volunteer,              | 128    | 00   |
|               | Edward Quigley, discharged volunteer,            | 63     | 86   |
|               | N. Hoffman, discharged volunteer,                | 49     | 53   |
|               | R. B. Sandford, discharged volunteer,            | 64     | 00   |
|               | Michael Gough, discharged volunteer,             | 64     | 53   |
|               | Aaron Hoffman, discharged volunteer,             | 63     | 66   |
|               | Moses Benwood, discharged volunteer,             | 63     | 66   |
|               | Stephen B. Daly, discharged volunteer,           | 64     | 00   |
|               | Obediah Evans, discharged volunteer,             | 127    | 33   |
|               | John Clark, discharged volunteer,                | 64     | 00   |
|               | F. Crampton, discharged volunteer,               | 64     | 06   |
|               | James Doyle, discharged volunteer,               | 63     | 20   |
|               | Elias Hoffman, discharged volunteer,             | 44     | 92   |
|               | E. W. Osborn, discharged volunteer,              | 102    | 99   |
|               | S. Seng, discharged volunteer,                   | 64     | 00   |

R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.

|               |  | Dolls. | Cts. |
|---------------|--|--------|------|
| 1864.         |  |        |      |
| September 22. | By cash paid Lewis Grimm, discharged volunteer,          | 63     | 66   |
|               | Edward Purcell, discharged volunteer,                    | 64     | 06   |
|               | George E. Sloat, discharged volunteer,                   | 98     | 00   |
|               | George Tuers, discharged volunteer,                      | 102    | 00   |
|               | A. G. Hopperton, discharged volunteer,                   | 78     | 79   |
| " 23.         | W. H. Dunham, discharged volunteer,                      | 40     | 66   |
|               | Frank Schoff, discharged volunteer,                      | 42     | 06   |
|               | J. T. Ames, for sabres,                                  | 6,560  | 00   |
|               | Aaron Abrams, discharged volunteer,                      | 54     | 53   |
|               | George Chamberlain, discharged volunteer,                | 42     | 33   |
|               | Charles B. Challis, discharged volunteer,                | 63     | 86   |
|               | Stephen Hull, discharged volunteer,                      | 86     | 80   |
|               | Edgar T. Roley, discharged volunteer,                    | 64     | 26   |
|               | H. Sinnickson, attorney, families volunteers,            | 2,064  | 00   |
|               | John Vaughn, discharged volunteer,                       | 62     | 93   |
|               | Lewis Golding, families volunteers,                      | 54     | 00   |
|               | M. McChristial, discharged volunteer,                    | 64     | 06   |
|               | W. R. Tunison, discharged volunteer,                     | 94     | 92   |
|               | John Satterthwait, discharged volunteer,                 | 81     | 20   |
| " 24.         | M. Babcock, discharged volunteer,                        | 50     | 00   |
|               | John E. Loeb, discharged volunteer,                      | 52     | 00   |
|               | William W. Loeb, discharged volunteer,                   | 64     | 06   |
|               | G. L. Taylor, attorney deceased volunteer,               | 10     | 46   |
|               | A. J. Chase, discharged volunteer,                       | 78     | 66   |
|               | M. A. Mervin, mother deceased volunteer,                 | 115    | 12   |
|               | A. Leonard, father deceased volunteer,                   | 17     | 40   |
|               | E. G. Smith, discharged volunteer,                       | 109    | 86   |
|               | Dominic Bomo, discharged volunteer,                      | 62     | 80   |
| " 26.         | Alfred Hugg, services in Philadelphia,                   | 50     | 00   |
|               | Patrick Lawles, discharged volunteer,                    | 41     | 66   |
|               | Curtis Dangler, discharged volunteer,                    | 96     | 26   |
|               | A. Boorsteen, discharged volunteer,                      | 64     | 73   |
|               | W. W. Swayze, discharged volunteer,                      | 62     | 20   |
|               | D. V. D. Grey, discharged volunteer,                     | 61     | 93   |
|               | John James, discharged volunteer,                        | 62     | 93   |
|               | A. J. Shumar, discharged volunteer,                      | 63     | 13   |
|               | Henry Van Riper, discharged volunteer,                   | 62     | 93   |
|               | William H. Green, discharged volunteer,                  | 65     | 26   |
|               | Hiram Hall, discharged volunteer,                        | 15     | 80   |
|               | Frank White, discharged volunteer,                       | 2      | 80   |
|               | Kendall L. Wells, services in adjutant-general's office, | 136    | 50   |
|               | Ezekiel Logan, discharged volunteer,                     | 28     | 20   |
|               | Charles E. Dennis, discharged volunteer,                 | 52     | 80   |
|               | Daniel Haggerty, discharged volunteer,                   | 52     | 80   |
|               | E. Maguire, discharged volunteer,                        | 52     | 80   |
|               | Asher Wardell, discharged volunteer,                     | 160    | 80   |
| " 27.         | Joseph Worthly, discharged volunteer,                    | 52     | 80   |
|               | G. W. Carothus, discharged volunteer,                    | 7      | 80   |
|               | C. P. Brown, discharged volunteer,                       | 80     | 92   |
|               | Thomas H. Ford, discharged volunteer,                    | 105    | 52   |
|               | Edward Gaskill, discharged volunteer,                    | 12     | 00   |
|               | A. P. Fonda, families volunteers,                        | 370    | 80   |
|               | G. D. Van Ripen, families volunteers,                    | 1,092  | 00   |
|               | D. W. Belisle, printing,                                 | 9      | 60   |
|               | Senneckson Chew, printing,                               | 28     | 70   |
|               | William Moore, families volunteers,                      | 1,667  | 20   |
|               | Philip Crater, father deceased volunteer,                | 140    | 26   |
|               | George Perrine, discharged volunteer,                    | 62     | 93   |
|               | S. S. Drayton, discharged volunteer,                     | 107    | 60   |
|               | William N. Ashman, discharged volunteer,                 | 17     | 60   |
|               | John Grinslaid, for hay,                                 | 30     | 36   |
|               | C. Fish, for hay,  | 21     | 17   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.     |   | Dolls. | Cts. |
|-----------|---|--------|------|
| September | 27. By cash paid H. Schmitz, families volunteers,         | 276    | 00   |
| "         | 28. Christopher Hiser, discharged volunteer,              | 62     | 73   |
|           | Charles P. Cambren, discharged volunteer,                 | 62     | 53   |
|           | Joseph Loveless, discharged volunteer,                    | 62     | 46   |
|           | John W. Perrine, discharged volunteer,                    | 62     | 53   |
|           | Henry Headley, discharged volunteer,                      | 62     | 33   |
|           | H. A. Williams, families volunteers,                      | 5,346  | 00   |
|           | Jesse Smith, families volunteers,                         | 4,594  | 40   |
|           | George Hoyt, discharged volunteer,                        | 46     | 06   |
|           | John Van Cleaf, discharged volunteer,                     | 64     | 06   |
|           | James Colkit, discharged volunteer,                       | 41     | 00   |
| "         | 27. Joseph Hall, discharged volunteer,                    | 52     | 80   |
| "         | 29. Charles Brandt, discharged volunteer,                 | 62     | 53   |
|           | D. A. Johnson, discharged volunteer,                      | 62     | 53   |
|           | G. W. Rodgers, discharged volunteer,                      | 93     | 06   |
|           | C. Van Hise, discharged volunteer,                        | 62     | 73   |
|           | J. C. Clevenger, discharged volunteer,                    | 52     | 80   |
|           | John Myers, discharged volunteer,                         | 39     | 00   |
|           | John C. Clark, deceased volunteer,                        | 64     | 93   |
|           | Joseph H. Sharp, discharged volunteer,                    | 23     | 26   |
|           | Cornelius Conover, discharged volunteer,                  | 8      | 80   |
|           | M. D. Conover, discharged volunteer,                      | 52     | 80   |
|           | B. C. Pullen, discharged volunteer,                       | 104    | 80   |
|           | G. L. Taylor, attorney deceased volunteer,                | 32     | 06   |
| "         | 30. William M. Wendell, discharged volunteer,             | 94     | 39   |
|           | G. C. Updyke, deceased volunteer,                         | 11     | 46   |
|           | D. Earhart, discharged volunteer,                         | 63     | 93   |
|           | J. S. Fish, for bags,                                     | 36     | 00   |
|           | J. S. Fish, for ship stuff,                               | 13     | 25   |
|           | Charles H. Roff, carpenter work,                          | 57     | 00   |
|           | Hugh Curran, carpenter work,                              | 49     | 50   |
|           | Foote and Drake, printing,                                | 33     | 60   |
|           | Jerome Hulit, discharged volunteer,                       | 52     | 80   |
|           | Thomas White, discharged volunteer,                       | 52     | 80   |
|           | Daniel P. Taylor, discharged volunteer,                   | 52     | 80   |
|           | George L. Bryant, discharged volunteer,                   | 13     | 73   |
| October   | 1. W. F. Bartlett, discharged volunteer,                  | 30     | 26   |
|           | Josiah Applegate, discharged volunteer,                   | 52     | 80   |
|           | George D. Willis, services in adjutant-general's office,  | 402    | 80   |
|           | William N. Nutt, services in adjutant-general's office,   | 316    | 00   |
|           | John O. Raum, services in quartermaster-general's office, | 316    | 00   |
|           | Nelson F. Hunt, discharged volunteer,                     | 52     | 80   |
| "         | 3. Captain E. G. Jackson, services rendered,              | 211    | 00   |
|           | Joel B. Taylor, for straw,                                | 15     | 19   |
|           | N. S. Wright, for straw,                                  | 12     | 18   |
|           | Benjamin Snyder, printing,                                | 6      | 90   |
|           | John H. Irons, transportation,                            | 20     | 25   |
|           | Mrs. H. L. Moseby, rent of office in Washington,          | 83     | 33   |
|           | Charles P. Glover, services in Washington,                | 120    | 00   |
|           | Joseph Sterling, pay roll at arsenal,                     | 592    | 25   |
|           | Colonel John C. Rafferty, services as state agent,        | 187    | 00   |
|           | William R. Crawford, discharged volunteer,                | 41     | 26   |
|           | A. J. Laird, discharged volunteer,                        | 108    | 26   |
|           | Henry Happ, discharged volunteer,                         | 62     | 06   |
|           | Andrew Vesler, discharged volunteer,                      | 62     | 13   |
|           | A. H. Rickey, services in executive department,           | 45     | 00   |
|           | Colonel W. J. Sewell, services,                           | 263    | 43   |
|           | Israel P. Wells, services,                                | 102    | 70   |
|           | John O. Raum, for pay state volunteers,                   | 5,935  | 70   |
|           | John Hustwaite, discharged volunteer,                     | 52     | 80   |
|           | Peter Sont, discharged volunteer,                         | 55     | 60   |
|           | James Rook, discharged volunteer,                         | 16     | 66   |



*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|         |    | Dolls.  | Cts.      |
|---------|----|---|-----------|
| 1864.   |    |   |           |
| October | 3. | By cash paid Jacob Stussey, discharged volunteer,     | 62 40     |
|         |    | Alexander Cummings, discharged volunteer,             | 85 46     |
|         |    | E. R. Holt, discharged volunteer,                     | 128 40    |
|         |    | Lieutenant E. G. Smith, services,                     | 35 55     |
|         |    | Edward A. Major, discharged volunteer,                | 102 26    |
|         |    | James Mapes, discharged volunteer,                    | 52 80     |
|         |    | W. H. Crosby, deceased volunteer,                     | 64 46     |
|         |    | Jacob C. Keim, families volunteers,                   | 132 00    |
| "       | 4. | John L. Denton, discharged volunteer,                 | 99 93     |
|         |    | G. C. Bush, discharged volunteer,                     | 64 20     |
|         |    | Samuel H. Nelson, discharged volunteer,               | 63 00     |
|         |    | Simon B. Shaw, discharged volunteer,                  | 108 26    |
|         |    | George W. Webb, discharged volunteer,                 | 54 13     |
|         |    | Stacy A. Paxon, services in adjutant-general's office | 398 10    |
|         |    | Henry North, discharged volunteer,                    | 52 80     |
|         |    | G. W. Freeland, discharged volunteer,                 | 52 80     |
|         |    | James H. Stubbs, discharged volunteer,                | 79 06     |
|         |    | Jacob Yager, discharged volunteer,                    | 61 86     |
|         |    | Joseph C. Ellem, discharged volunteer,                | 62 53     |
| "       | 5. | Henry Simpkins, discharged volunteer,                 | 27 66     |
|         |    | Samuel K. Doty, discharged volunteer,                 | 62 00     |
|         |    | Henry Oldrog, discharged volunteer,                   | 62 00     |
|         |    | Abram Van Fleet, discharged volunteer,                | 42 00     |
|         |    | Benjamin Sayder, printing,                            | 22 95     |
|         |    | Captain D. J. Purman, services recruiting,            | 60 00     |
|         |    | Edward McGovern, discharged volunteer,                | 61 80     |
|         |    | R. B. Seymour, services rendered,                     | 65 75     |
|         |    | Richard H. Cook, services rendered,                   | 243 00    |
| "       | 6. | Theodore Runyon, mayor, families volunteers,          | 19,311 20 |
|         |    | James R. Jobs, discharged volunteer,                  | 108 13    |
|         |    | Upton and Miller, hardware,                           | 1,090 41  |
|         |    | Upton and Miller, hardware,                           | 92 51     |
|         |    | Herman Poppe, discharged volunteer,                   | 65 26     |
|         |    | William McKee, discharged volunteer,                  | 119 86    |
|         |    | Thomas Mullin, services and clothing,                 | 10 13     |
| "       | 7. | Mary Ware, mother deceased volunteer,                 | 51 20     |
|         |    | J. H. Chamberlain, for hay,                           | 28 87     |
|         |    | C. C. Burroughs, agent, express packages,             | 67 70     |
|         |    | John M. Freeland, discharged volunteer,               | 121 20    |
|         |    | Theodore Jacobus, discharged volunteer,               | 61 93     |
|         |    | John Cheesman, discharged volunteer,                  | 62 20     |
|         |    | W. H. and E. M. McClane, for lumber,                  | 399 05    |
|         |    | George Fitzgeorge, check stamps for Jonathan Cook,    | 42 40     |
|         |    | George R. Miller, discharged volunteer,               | 4 73      |
|         |    | H. C. Gulick, families volunteers,                    | 1,950 00  |
|         |    | Joseph Morgan, discharged volunteer,                  | 63 20     |
|         |    | Henry Lake, discharged volunteer,                     | 7 80      |
|         |    | John Kinsley, discharged volunteer,                   | 32 26     |
|         |    | Charles Dilks, discharged volunteer,                  | 69 86     |
|         |    | Henry D. Crane, discharged volunteer,                 | 38 40     |
|         |    | William E. Sheeny, discharged volunteer,              | 62 00     |
| "       | 8. | S. Donnelly, father deceased volunteer,               | 12 80     |
|         |    | William Brant, discharged volunteer,                  | 61 93     |
|         |    | Thomas Burns, discharged volunteer,                   | 61 86     |
|         |    | James Marloff, discharged volunteer,                  | 62 00     |
|         |    | Alfred D. Buller, discharged volunteer,               | 62 66     |
|         |    | Anthony Bowne, discharged volunteer,                  | 62 66     |
|         |    | Edwin Selah, discharged volunteer,                    | 62 46     |
|         |    | William Leaning, discharged volunteer,                | 62 66     |
|         |    | S. A. Cannon, discharged volunteer,                   | 61 93     |
|         |    | John Rutan, discharged volunteer,                     | 61 93     |
|         |    | Stephen Foster, discharged volunteer,                 | 62 73     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|         |  | Doll. | Cts. |
|---------|--|-------|------|
| 1864.   |  |       |      |
| October | 8. By cash paid Thomas Veguer, discharged volunteer, | 64    | 46   |
|         | Hugh P. Roden, discharged volunteer,                 | 123   | 86   |
|         | L. W. Huffman, discharged volunteer,                 | 62    | 66   |
|         | Thomas McClay, discharged volunteer,                 | 62    | 93   |
|         | W. H. Shay, discharged volunteer,                    | 62    | 66   |
|         | Henry G. Hopper, discharged volunteer,               | 63    | 93   |
|         | Edward Garrecht, discharged volunteer,               | 128   | 80   |
|         | William Tissel, discharged volunteer,                | 44    | 40   |
|         | Philip Clark, discharged volunteer,                  | 98    | 93   |
|         | E. H. Seagrave, discharged volunteer,                | 64    | 46   |
|         | F. Van Winkle, discharged volunteer,                 | 62    | 86   |
|         | Peter J. Leary, discharged volunteer,                | 125   | 46   |
|         | William H. Petit, discharged volunteer,              | 64    | 46   |
|         | John C. Eavery, discharged volunteer,                | 63    | 26   |
|         | David Almond, discharged volunteer,                  | 97    | 93   |
|         | Thomas Wright, discharged volunteer,                 | 63    | 93   |
|         | John Finkelmire, discharged volunteer,               | 63    | 93   |
|         | Garret Vreland, discharged volunteer,                | 64    | 40   |
|         | William W. Young, discharged volunteer,              | 64    | 40   |
|         | D. R. P. Demmeg, discharged volunteer,               | 66    | 92   |
|         | Solomon Shively, discharged volunteer,               | 8     | 20   |
|         | William Doughty, discharged volunteer,               | 62    | 93   |
|         | Albert Newman, discharged volunteer,                 | 56    | 46   |
|         | William Fisher, discharged volunteer,                | 106   | 20   |
|         | George B. Senin, discharged volunteer,               | 62    | 93   |
|         | Thomas Walthall, discharged volunteer,               | 62    | 93   |
|         | Joseph M. Lewis, discharged volunteer,               | 64    | 46   |
|         | George B. Adams, discharged volunteer,               | 62    | 66   |
|         | Theodore Pigory, discharged volunteer,               | 61    | 13   |
|         | A. B. Swisher, discharged volunteer,                 | 38    | 40   |
|         | George Boller, discharged volunteer,                 | 103   | 26   |
|         | G. Bergman, discharged volunteer,                    | 64    | 53   |
|         | H. G. Emmell, discharged volunteer,                  | 61    | 93   |
|         | Martin May, discharged volunteer,                    | 129   | 06   |
|         | P. S. Struble, discharged volunteer,                 | 74    | 73   |
|         | John Hargrove, discharged volunteer,                 | 96    | 66   |
|         | Lorenzo Paynter, discharged volunteer,               | 96    | 60   |
|         | John Geckler, discharged volunteer,                  | 64    | 53   |
|         | John Stiles, discharged volunteer,                   | 64    | 46   |
|         | A. Johnson, discharged volunteer,                    | 62    | 93   |
|         | George C. Lovejoy, discharged volunteer,             | 62    | 86   |
|         | J. K. Dinning, discharged volunteer,                 | 64    | 40   |
|         | James H. Butler, discharged volunteer,               | 62    | 93   |
|         | Thomas Taylor, discharged volunteer,                 | 63    | 93   |
|         | David F. Sutton, discharged volunteer,               | 64    | 46   |
|         | M. W. Matthews, discharged volunteer,                | 64    | 53   |
|         | J. C. Stevens, discharged volunteer,                 | 83    | 46   |
|         | Peter G. Miller, discharged volunteer,               | 64    | 26   |
|         | C. H. Weeks, discharged volunteer,                   | 110   | 00   |
|         | Joseph Diver, discharged volunteer,                  | 96    | 60   |
|         | W. N. Jeffries, services recruiting,                 | 10    | 87   |
|         | John Ellenberger, discharged volunteer,              | 64    | 26   |
|         | H. C. Van Keuron, discharged volunteer,              | 98    | 26   |
|         | William E. Robb, discharged volunteer,               | 82    | 59   |
|         | Benjamin F. Ogden, discharged volunteer,             | 62    | 53   |
|         | D. L. Clayton, discharged volunteer,                 | 64    | 20   |
|         | R. H. Huffington, discharged volunteer,              | 93    | 86   |
|         | Philip Valentine, discharged volunteer,              | 64    | 26   |
|         | Samuel Rhodes, discharged volunteer,                 | 64    | 40   |
|         | John Lynch, discharged volunteer,                    | 64    | 20   |
|         | Michael Phalen, discharged volunteer,                | 62    | 66   |
|         | C. H. Brown, discharged volunteer,                   | 127   | 46   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes.* CR.

|         |     | Dolls.  | Cts.     |
|---------|-----|---|----------|
| 1864.   |     |   |          |
| October | 8.  | By cash paid Mahlon Hackney, discharged volunteer,          | 62 93    |
|         |     | Charles W. Durie, discharged volunteer,                     | 64 26    |
|         |     | John Robinson, discharged volunteer,                        | 62 26    |
|         |     | Benjamin Ferney, discharged volunteer,                      | 62 93    |
|         |     | P. A. Matthews, discharged volunteer,                       | 64 20    |
|         |     | Patrick Fullin, discharged volunteer,                       | 62 93    |
|         |     | Charles Tucker, discharged volunteer,                       | 61 93    |
|         |     | A. L. Depew, discharged volunteer,                          | 88 73    |
|         |     | John Wilde, discharged volunteer,                           | 62 93    |
|         |     | John Whitey, discharged volunteer,                          | 62 66    |
|         |     | William H. Miller, discharged volunteer,                    | 64 46    |
|         |     | Patrick O. Riley, discharged volunteer,                     | 64 20    |
|         |     | Peter Vreeland, discharged volunteer,                       | 62 93    |
|         |     | James H. Campbell, discharged volunteer,                    | 64 20    |
|         |     | C. E. Hague, discharged volunteer,                          | 64 26    |
|         |     | Robert N. Beach, discharged volunteer,                      | 108 26   |
|         |     | Richard Vreeland, discharged volunteer,                     | 62 33    |
|         |     | A. H. Beemer, discharged volunteer,                         | 62 73    |
|         |     | George Lee, discharged volunteer,                           | 62 00    |
|         |     | W. S. Newham, discharged volunteer,                         | 61 93    |
|         |     | William D. Young, discharged volunteer,                     | 126 46   |
|         |     | John Sullivan, discharged volunteer,                        | 58 26    |
|         |     | M. M. Van Horn, discharged volunteer,                       | 63 13    |
|         |     | Charles Sheffield, discharged volunteer,                    | 127 86   |
|         |     | Moses Swain, discharged volunteer,                          | 64 26    |
|         |     | Isaac R. Wilson, services rendered,                         | 16 00    |
|         |     | John E. Swayze, discharged volunteer,                       | 103 86   |
|         |     | Patrick Sheeran, discharged volunteer,                      | 62 80    |
| "       | 10. | S. H. Chew, discharged volunteer,                           | 62 93    |
|         |     | S. Godshalk, discharged volunteer,                          | 82 66    |
|         |     | C. Wills, printing,   | 41 70    |
|         |     | Joshua Norton, mason work,                                  | 6 31     |
|         |     | Joshua Norton, mason work,                                  | 5 69     |
|         |     | Miss Helen A. Glover, copying rolls,                        | 15 00    |
|         |     | William Clements, discharged volunteer,                     | 64 13    |
|         |     | Charles W. Guice, discharged volunteer,                     | 63 46    |
|         |     | E. Greely, father deceased volunteer,                       | 62 00    |
|         |     | A. B. Bateman, discharged volunteer,                        | 105 40   |
|         |     | James B. Lane, discharged volunteer,                        | 64 26    |
|         |     | Thomas J. Labaugh, discharged volunteer,                    | 53 53    |
| "       | 11. | E. Dunn, families volunteers,                               | 1,013 20 |
|         |     | Lieutenant C. D. Goldenberg, services recruiting,           | 18 00    |
|         |     | Hendrickson and Rulong, meats furnished,                    | 1,104 04 |
|         |     | John W. Kramer, services in quartermaster-general's office, | 125 00   |
|         |     | S. A. Clark, expenses at Camden,                            | 3 75     |
|         |     | S. A. Clark, expenses at Freehold,                          | 1 85     |
|         |     | Thomas Bamford, entertainment given to returned volunteers, | 1,130 00 |
|         |     | William Rodgers, discharged volunteer,                      | 52 73    |
|         |     | Henry Gaskill, discharged volunteer,                        | 70 19    |
|         |     | Azariah Stratton, discharged volunteer,                     | 84 26    |
|         |     | David J. Senior, discharged volunteer,                      | 125 46   |
|         |     | Henry Crouse, father deceased volunteer,                    | 17 86    |
|         |     | Samuel McCrea, discharged volunteer,                        | 41 20    |
|         |     | G. E. Cockefarr, discharged volunteer,                      | 62 00    |
| "       | 12. | W. E. Sanford, discharged volunteer,                        | 62 00    |
|         |     | H. W. Snyder, discharged volunteer,                         | 80 13    |
|         |     | Patrick Maguire, discharged volunteer,                      | 130 52   |
|         |     | C. B. Meesick, discharged volunteer,                        | 26 73    |
|         |     | John A. Parker, father deceased volunteer,                  | 15 13    |
|         |     | George W. Rolfe, discharged volunteer,                      | 62 93    |
|         |     | R. Woodruff, father deceased volunteer,                     | 26 92    |
|         |     | C. Pridmore, deceased volunteer,                            | 40 86    |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|         |     | Dolls.  | Cts.      |
|---------|-----|---|-----------|
| 1864.   |     |   |           |
| October | 12. | By cash paid Edwin Clark, discharged volunteer,             | 23 27     |
| "       | 13. | Jacob M. Drew, discharged volunteer,                        | 52 80     |
|         |     | James H. Linley, discharged volunteer,                      | 64 80     |
|         |     | Jacob McCain, discharged volunteer,                         | 52 80     |
|         |     | James Johnson, discharged volunteer,                        | 125 06    |
|         |     | Jacob Bopp, discharged volunteer,                           | 62 06     |
|         |     | Hugh Bramble, discharged volunteer,                         | 26 73     |
|         |     | Mary Fahenback, discharged volunteer,                       | 8 10      |
|         |     | Richmon Ireland, discharged volunteer,                      | 26 73     |
|         |     | H. A. Hartsanf, discharged volunteer,                       | 26 73     |
|         |     | Frederick Felnsey, discharged volunteer,                    | 26 73     |
|         |     | P. D. Vroom, treasurer, families volunteers,                | 6,769 75  |
|         |     | John V. Veghte, families volunteer,                         | 1,186 20  |
|         |     | S. T. Smith, families volunteers,                           | 692 40    |
|         |     | Joseph Reed, father deceased volunteer,                     | 7 00      |
|         |     | Robert Potter, father deceased volunteer,                   | 41 73     |
|         |     | Benjamin Rodman, discharged volunteer,                      | 54 13     |
|         |     | L. D. Harris, discharged volunteer,                         | 108 26    |
|         |     | S. H. Maryott, discharged volunteer,                        | 54 13     |
|         |     | Samuel Mayhew, discharged volunteer,                        | 59 13     |
|         |     | George H. Duell, discharged volunteer,                      | 83 20     |
| "       | 14. | F. S. Vought, discharged volunteer,                         | 41 46     |
|         |     | E. D. Wintermute, discharged volunteer,                     | 52 80     |
|         |     | Charles D. Sheppard, discharged volunteer,                  | 108 26    |
|         |     | William L. Kent, discharged volunteer,                      | 105 60    |
|         |     | John S. Nichols, discharged volunteer,                      | 52 80     |
|         |     | Charles Hulms, discharged volunteer,                        | 52 80     |
|         |     | William Hendershot, discharged volunteer,                   | 61 33     |
|         |     | Peter Belcher, discharged volunteer,                        | 90 66     |
|         |     | William S. Mills, discharged volunteer,                     | 111 12    |
|         |     | Robert S. Price, discharged volunteer,                      | 64 93     |
|         |     | William F. Riker, services recruiting,                      | 97 49     |
|         |     | Norbury B. Lansing, services in adjutant-general's office,  | 20 00     |
|         |     | Elwood S. Johnson, discharged volunteer,                    | 64 46     |
|         |     | E. Remington and Sons, for arms,                            | 12,700 00 |
|         |     | John C. Rafferty, services as military agent,               | 93 05     |
|         |     | Jacob Staublin, discharged volunteer,                       | 95 00     |
|         |     | William B. Ross, discharged volunteer,                      | 48 00     |
|         |     | Nicholas Jones, discharged volunteer,                       | 50 86     |
| "       | 15  | W. R. Bliss, printing state bonds,                          | 53 75     |
|         |     | George J. Hall, discharged volunteer,                       | 62 53     |
|         |     | Simon Stults, discharged volunteer,                         | 62 93     |
| "       | 17. | Oliver Ayres, discharged volunteer,                         | 75 73     |
|         |     | John Hilton, transportation,                                | 3 95      |
|         |     | David Ayres, for lumber,                                    | 146 25    |
|         |     | Macknit, Wilson and Baldwin, for hardware,                  | 25 14     |
|         |     | W. H. Gatzmer, agent, transportation,                       | 359 30    |
|         |     | W. H. Gatzmer, agent, transportation,                       | 66 58     |
|         |     | William B. Loper, discharged volunteer,                     | 26 73     |
|         |     | Robert P. Craig, discharged volunteer,                      | 53 46     |
|         |     | Frank Glover, services in adjutant-general's office,        | 87 50     |
|         |     | Charles Hucksner, discharged volunteer,                     | 62 00     |
| "       | 18. | Peter Myers, discharged volunteer,                          | 94 33     |
|         |     | Charles L. Jackson, discharged volunteer,                   | 3 40      |
|         |     | Daniel Babcock, discharged volunteer,                       | 29 00     |
|         |     | John Swain, discharged volunteer,                           | 28 46     |
|         |     | John L. Syms, discharged volunteer,                         | 61 40     |
|         |     | Murphy and Bechtel, printing,                               | 17 55     |
|         |     | Charles L. Glazier, discharged volunteer,                   | 69 60     |
| "       | 19. | James Fenan, discharged volunteer,                          | 62 53     |
|         |     | David Wills, president, appropriation to National Cemetery, | 525 00    |
|         |     | Robert Arlow, discharged volunteer,                         | 62 93     |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.   |     |  | Dolls. | Cts. |
|---------|-----|--|--------|------|
| October | 19. | By cash paid William Ward, discharged volunteer,   | 113    | 86   |
|         |     | William B. Cook, discharged volunteer,             | 40     | 73   |
|         |     | William H. Gifford, discharged volunteer,          | 108    | 26   |
|         |     | H. G. Errickson, discharged volunteer,             | 62     | 53   |
|         |     | Morris Scanlin, discharged volunteer,              | 61     | 86   |
|         |     | Edmund F. Craige, discharged volunteer,            | 115    | 73   |
|         |     | George W. Tonkin, discharged volunteer,            | 61     | 06   |
|         |     | John D. Jennings, discharged volunteer,            | 62     | 73   |
|         |     | Frederick Brander, discharged volunteer,           | 90     | 86   |
| "       | 20. | Anthony C. Reed, discharged volunteer,             | 32     | 46   |
|         |     | John G. Smith, discharged volunteer,               | 61     | 86   |
|         |     | William J. Ennis, discharged volunteer,            | 41     | 13   |
|         |     | S. M. Dickinson, services in executive department, | 378    | 08   |
|         |     | H. J. Southmayd, treasurer, transportation,        | 119    | 67   |
|         |     | H. J. Southmayd, treasurer, transportation,        | 3      | 07   |
|         |     | Aaron H. Cool, discharged volunteer,               | 52     | 80   |
| "       | 21. | F. S. Hilton, services rendered,                   | 42     | 00   |
|         |     | Smith and Wilson, for lumber,                      | 41     | 70   |
|         |     | John Danneberger, discharged volunteer,            | 97     | 86   |
|         |     | Captain N. B. Aaronson, services in Washington,    | 241    | 00   |
|         |     | Hough and Yard, printing,                          | 28     | 87   |
|         |     | John Tyson, discharged volunteer,                  | 41     | 60   |
| "       | 22. | W. H. Stadler, discharged volunteer,               | 54     | 13   |
|         |     | George Whitney, discharged volunteer,              | 62     | 00   |
|         |     | Charles F. Nixon, discharged volunteer,            | 105    | 13   |
|         |     | P. Callahan, father deceased volunteer,            | 17     | 60   |
|         |     | William Swezer, discharged volunteer,              | 63     | 93   |
|         |     | Elias B. Mills, discharged volunteer,              | 77     | 33   |
|         |     | B. Hopping, father deceased volunteer,             | 74     | 72   |
|         |     | Uzzl Carter, father deceased volunteer,            | 40     | 60   |
|         |     | A. W. Putnam, father deceased volunteer,           | 41     | 46   |
|         |     | Aaron F. Ross, father deceased volunteer,          | 9      | 40   |
|         |     | Edward Knight, father deceased volunteer,          | 16     | 20   |
|         |     | M. L. Goodman, discharged volunteer,               | 46     | 00   |
|         |     | P. Cavanaugh, discharged volunteer,                | 11     | 40   |
| "       | 24. | James H. Putnam, discharged volunteer,             | 79     | 60   |
|         |     | William K. Morris, discharged volunteer,           | 63     | 20   |
|         |     | F. E. Williams, discharged volunteer,              | 69     | 66   |
|         |     | Henry Mathers, discharged volunteer,               | 88     | 53   |
|         |     | William Voorhees, roofing barracks,                | 286    | 58   |
|         |     | William F. Riker, services,                        | 103    | 50   |
|         |     | George Stadler, discharged volunteer,              | 54     | 13   |
|         |     | Joseph Stockel, discharged volunteer,              | 64     | 33   |
|         |     | H. J. Garrison, discharged volunteer,              | 121    | 33   |
|         |     | Walter G. Smith, discharged volunteer,             | 16     | 40   |
|         |     | Michael Bowe, discharged volunteer,                | 101    | 46   |
|         |     | M. E. Devenney, services recruiting,               | 124    | 20   |
|         |     | William Johnson, secretary, for state arms,        | 21,450 | 00   |
|         |     | George Eggers, for rations,                        | 103    | 50   |
|         |     | Benjamin Silvers, discharged volunteer,            | 4      | 13   |
|         |     | Captain George Smith, services,                    | 131    | 09   |
|         |     | Thomas Dennis, father deceased volunteer,          | 6      | 26   |
|         |     | B. Townsend, father deceased volunteer,            | 12     | 80   |
|         |     | Thomas Bright, father deceased volunteer,          | 18     | 20   |
|         |     | William G. Miller, father deceased volunteer,      | 71     | 59   |
|         |     | Joseph Allen, Jr., father deceased volunteer,      | 7      | 86   |
| "       | 25. | Charles Klonesmith, discharged volunteer,          | 15     | 46   |
|         |     | Thomas A. Lock, discharged volunteer,              | 52     | 80   |
|         |     | Charles H. Seely, discharged volunteer,            | 87     | 86   |
|         |     | John Hunsinger, discharged volunteer,              | 54     | 13   |
|         |     | John Burnshouse, discharged volunteer,             | 108    | 26   |
|         |     | J. L. C. Tatum, discharged volunteer,              | 1,732  | 90   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

|          |     | 1864. |   | Dolls. Cts. |
|----------|-----|-------|---|-------------|
| October  | 25. |       | By cash paid Edward Donnelly, discharged volunteer, | 79 00       |
| "        | 26. |       | John Hayson, discharged volunteer,                  | 108 26      |
|          |     |       | Jacob Corlus, discharged volunteer,                 | 98 80       |
|          |     |       | Peter Carman, discharged volunteer,                 | 52 80       |
|          |     |       | Edward Ely, discharged volunteer,                   | 52 80       |
|          |     |       | Edward Cox, discharged volunteer,                   | 52 80       |
|          |     |       | William Hall, discharged volunteer,                 | 52 80       |
|          |     |       | Jacob Skillman, discharged volunteer,               | 16 80       |
|          |     |       | Edward Spellman, discharged volunteer,              | 40 00       |
|          |     |       | George H. Stout, discharged volunteer,              | 77 26       |
|          |     |       | George O. Rielly, discharged volunteer,             | 75 12       |
| "        | 27. |       | Clark H. Ayres, discharged volunteer,               | 60 33       |
|          |     |       | Theodore Tooker, discharged volunteer,              | 60 46       |
|          |     |       | William Zanet, father deceased volunteer,           | 75 52       |
|          |     |       | Frank M. Riley, discharged volunteer,               | 80 26       |
| "        | 28. |       | John Fennemore, discharged volunteer,               | 15 13       |
|          |     |       | Joshua Barber, discharged volunteer,                | 42 00       |
|          |     |       | E. Sheridan, father deceased volunteer,             | 5 06        |
|          |     |       | J. E. Bathgate, for meat, wood and straw,           | 751 04      |
|          |     |       | J. E. Bathgate, for carting water,                  | 807 89      |
|          |     |       | J. E. Bathgate, for meats furnished,                | 1,933 12    |
|          |     |       | John Vreeland, for services,                        | 205 60      |
|          |     |       | Colonel H. Van Buskirk, for services,               | 323 33      |
|          |     |       | Colonel H. Van Buskirk, disbursements,              | 23 74       |
|          |     |       | J. S. Buckelew, transportation,                     | 141 00      |
|          |     |       | Lieutenant James McGuire, services recruiting,      | 59 28       |
|          |     |       | Michael Donegan, carting,                           | 168 00      |
|          |     |       | P. B. Oldenheimer, treasurer, transportation        | 190 24      |
|          |     |       | Captain James Withington, services recruiting,      | 131 09      |
|          |     |       | P. B. Oldenheimer, treasurer, transportation,       | 1 99        |
|          |     |       | D. G. Purman, services recruiting,                  | 103 50      |
|          |     |       | C. J. Snowden, services recruiting,                 | 185 65      |
|          |     |       | A. H. Holcomb, services recruiting,                 | 2 25        |
|          |     |       | G. R. Wadleigh, services recruiting,                | 47 10       |
|          |     |       | Charles D. Deshler, military agency,                | 364 44      |
|          |     |       | Charles D. Deshler, disbursements,                  | 53 07       |
|          |     |       | Charles D. Deshler, military agent,                 | 450 00      |
|          |     |       | E. G. Jackson, services recruiting,                 | 5 80        |
|          |     |       | John Mohl, for clothing,                            | 16 53       |
|          |     |       | P. Sympkins, mother deceased volunteer,             | 20 60       |
|          |     |       | Grant, Kelley and Company, for lumber,              | 9 94        |
|          |     |       | C. F. Snowden, disbursements,                       | 85 25       |
| "        | 29. |       | Joseph Stapes, discharged volunteer,                | 41 26       |
|          |     |       | Daniel Silvers, discharged volunteer,               | 54 13       |
|          |     |       | J. C. Soden, father deceased volunteer,             | 41 20       |
|          |     |       | Charles Dougherty, discharged volunteer,            | 31 60       |
|          |     |       | A. W. Brown, discharged volunteer,                  | 54 13       |
| "        | 31. |       | Gilbert Kiscart, discharged volunteer,              | 54 13       |
|          |     |       | William Stockton, discharged volunteer,             | 14 80       |
| November | 1.  |       | Manuel Kline, discharged volunteer,                 | 84 00       |
|          |     |       | Garvin Neilson, discharged volunteer,               | 106 32      |
|          |     |       | John G. Mount, discharged volunteer,                | 125 86      |
|          |     |       | Frederick Fessell, discharged volunteer,            | 45 66       |
| "        | 2.  |       | Charles Hand, families volunteers,                  | 390 00      |
|          |     |       | James Hoy, discharged volunteer,                    | 60 06       |
|          |     |       | G. L. Cadmus, discharged volunteer,                 | 64 00       |
|          |     |       | Richard Lawrence, discharged volunteer,             | 92 80       |
|          |     |       | John Peacock, discharged volunteer,                 | 74 72       |
| "        | 3.  |       | Joseph Anderson, discharged volunteer,              | 54 13       |
|          |     |       | E. W. Sapp, discharged volunteer,                   | 54 13       |
|          |     |       | George C. Riddle, discharged volunteer,             | 42 06       |
|          |     |       | George W. Taylor, discharged volunteer,             | 20 80       |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposee. CR.*

| 1864.    |     | Dolls.   | Cts.     |
|----------|-----|--|----------|
| November | 3.  | By cash paid Captain George Smith, services recruiting,      | 77 58    |
|          |     | Walter P. Wells, services in quartermaster-general's office, | 158 00   |
|          |     | A. H. Rickey, services in executive department,              | 36 00    |
|          |     | D. Van Nostrand, stationary,                                 | 30 00    |
|          |     | E. A. Osborn, services as assistant surgeon,                 | 72 00    |
|          |     | Doctor Charles Cook, services as assistant surgeon,          | 10 13    |
|          |     | H. B. Baldwin, agent, transportation,                        | 172 19   |
|          |     | H. B. Baldwin, agent, transportation,                        | 15 78    |
|          |     | Mrs. H. L. Moseby, rent of office in Washington,             | 83 33    |
|          |     | Charles P. Glover, services as clerk in Washington,          | 120 00   |
|          |     | Colonel John C. Rafferty, services as state agent,           | 187 00   |
|          |     | Colonel John C. Rafferty, disbursements,                     | 42 32    |
|          |     | William P. Brewer & Co., subsistence,                        | 253 00   |
|          |     | John T. Page, repairing wagons,                              | 19 45    |
|          |     | Frost and Taylor, subsistence at camps,                      | 8,744 87 |
|          |     | John W. Kramer, services in quartermaster-general's office,  | 125 00   |
|          |     | Joseph Sterling, pay-roll at arsenal,                        | 616 99   |
| "        | 4.  | Robert Chambers, rent of store house,                        | 260 00   |
|          |     | John A. Wright, agent, telegraphing,                         | 51 99    |
|          |     | John A. Wright, agent, telegraphing,                         | 26 45    |
|          |     | Levi Scoby, services as commissioner,                        | 45 00    |
|          |     | George Dilks, discharged volunteer,                          | 57 60    |
|          |     | S. Duncan, discharged volunteer,                             | 77 26    |
|          |     | Cornelius Doty, discharged volunteer,                        | 64 06    |
| "        | 5.  | Elizabeth Kramer, sister deceased volunteer,                 | 31 73    |
|          |     | D. O. Smith, father deceased volunteer,                      | 16 73    |
|          |     | M. E. Deveney, disbursements,                                | 85 17    |
|          |     | John Reed, discharged volunteer,                             | 15 73    |
|          |     | L. Murgan, heir, discharged volunteer,                       | 41 00    |
|          |     | Joseph Keiger, discharged volunteer,                         | 25 33    |
|          |     | James Magee, discharged volunteer,                           | 41 20    |
|          |     | Henry M. Lee, blacksmithing second cavalry,                  | 151 96   |
|          |     | Doctor J. A. Nichols, medical services,                      | 371 70   |
|          |     | Doctor J. A. Nichols, medical services,                      | 15 85    |
|          |     | Albert Davis, discharged volunteer,                          | 90 86    |
| "        | 7.  | George W. Kelley, discharged volunteer,                      | 26 40    |
|          |     | John W. Elberg, services as watchman,                        | 80 00    |
|          |     | John Danforth, services recruiting,                          | 103 50   |
|          |     | J. F. Flomerfelt, families volunteers,                       | 1,158 00 |
|          |     | Franklin S. Mills, for services of police,                   | 127 50   |
| "        | 9.  | J. F. Smith, father deceased volunteer,                      | 63 73    |
|          |     | Richard Gill, discharged volunteer,                          | 28 46    |
|          |     | D. S. Anderson, repairing barracks,                          | 246 25   |
|          |     | Michael Garrigan, discharged volunteer,                      | 23 33    |
|          |     | Joseph Grover, discharged volunteer,                         | 27 93    |
|          |     | Martin Ryan, discharged volunteer,                           | 28 46    |
|          |     | Thomas Mullen, discharged volunteer,                         | 27 93    |
|          |     | Captain L. A. Riter, disbursements,                          | 47 58    |
|          |     | Franklin Gault, services,                                    | 31 87    |
|          |     | C. C. Burroughs, agent, express packages,                    | 16 45    |
| "        | 10. | Mary Young, heir deceased volunteer,                         | 41 00    |
|          |     | William H. Gregory, discharged volunteer,                    | 60 00    |
|          |     | Frederick Schaal, discharged volunteer,                      | 16 53    |
|          |     | A. B. Cline, discharged volunteer,                           | 119 46   |
|          |     | James Campbell, discharged volunteer,                        | 28 46    |
|          |     | Henry Kaben, discharged volunteer,                           | 62 00    |
| "        | 11. | William Vreeland, discharged volunteer,                      | 64 40    |
|          |     | Alfred Hugg, services,                                       | 50 00    |
|          |     | L. A. McIntosh, discharged volunteer,                        | 88 13    |
|          |     | George W. Thomas and Company, transportation                 | 89 38    |
|          |     | Jacob M. Park, discharged volunteer,                         | 17 00    |
|          |     | John Westcott, discharged volunteer,                         | 108 26   |

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.        |   | Dolls. Cts |
|--------------|---|------------|
| November 11. | By cash paid John Nelling, discharged volunteer,                    | 54 13      |
|              | Abraham Fitlow, discharged volunteer,                               | 17 00      |
| " 12.        | John Brown, discharged volunteer,                                   | 27 93      |
|              | George G. Curtis, discharged volunteer,                             | 56 93      |
|              | E. W. Runyon, attorney deceased volunteer,                          | 31 46      |
|              | Joseph Reeves, discharged volunteer,                                | 54 13      |
| " 14.        | Captain J. G. Langston, services recruiting,                        | 71 00      |
|              | William Parker, discharged volunteer,                               | 64 33      |
|              | E. D. Mattson, discharged volunteer,                                | 123 06     |
|              | R. W. Milligan, discharged volunteer,                               | 59 60      |
| " 15.        | Adolph Weiffle, discharged volunteer,                               | 49 80      |
|              | J. I. Atkinson, transportation,                                     | 53 73      |
|              | John Disbro, carriage hire,   | 113 75     |
|              | Captain R. B. Seymour, services recruiting,                         | 127 64     |
|              | Abraham Stryker, families volunteers,                               | 339 60     |
|              | Josephus Shann, printing,   | 15 30      |
|              | P. McDonough, discharged volunteer,                                 | 9 86       |
|              | Daniel Van Elton, discharged volunteer,                             | 42 20      |
| " 16.        | Carrel Carty, discharged volunteer,                                 | 16 66      |
|              | John Murphy, discharged volunteer,                                  | 28 26      |
|              | Jacob Hendershot, discharged volunteer,                             | 32 13      |
| " 17.        | A. H. Atkinson, discharged volunteer,                               | 54 13      |
|              | Charles D. Deshler, services as military agent,                     | 150 00     |
|              | C. Shipman, deceased volunteer,                                     | 17 46      |
|              | Norbury B. Lansing, services as page in adjutant-general's office,  | 16 00      |
|              | Miss Helen A. Glover, copying,                                      | 12 00      |
|              | Miss Helen A. Glover, copying,                                      | 32 00      |
|              | E. W. Kingsland, collector, families of volunteers, Hudson county,  | 1,114 60   |
| " 18.        | Charles McCracken, collector families of volunteers, Warren county, | 3,615 00   |
|              | John Shropp, repairing at arsenal,                                  | 45 00      |
|              | George Morehouse, discharged volunteer,                             | 64 20      |
|              | L. Perrine, quartermaster-general, expenses of state officers,      | 756 73     |
|              | B. Skellinger, deceased volunteer,                                  | 70 00      |
|              | C. M. Leonard and others, deceased volunteer,                       | 40 73      |
|              | Stephen Rhodes, discharged volunteer,                               | 64 60      |
|              | R. McNair, discharged volunteer,                                    | 74 59      |
|              | J. B. Hodgkins, discharged volunteer,                               | 74 59      |
| " 19.        | Frederick West, discharged volunteer,                               | 59 13      |
|              | R. Eastlock, mother deceased volunteer,                             | 19 26      |
|              | Murphy and Bechtel, printing,                                       | 21 45      |
|              | James C. Norris, collector, families volunteers,                    | 1,905 30   |
|              | E. J. Anderson, services in adjutant-general's office,              | 1,800 00   |
|              | A. S. Gulick, father deceased volunteer,                            | 72 40      |
|              | C. F. Sternison, discharged volunteer,                              | 64 66      |
|              | Captain William N. Hancock, services rendered,                      | 113 85     |
|              | E. B. Jackson, discharged volunteer,                                | 49 80      |
|              | William H. Myers, discharged volunteer,                             | 54 13      |
|              | A. Pepoon, father deceased volunteer,                               | 40 93      |
|              | Isaac F. Gaston, discharged volunteer,                              | 85 06      |
| " 23.        | William Tinsman, collector, families Hunterdon county,              | 3,356 80   |
|              | Mary Conlin, wife deceased volunteer,                               | 15 06      |
|              | John Jackson, discharged volunteer,                                 | 58 86      |
|              | Theodore Wilbur, discharged volunteer,                              | 28 00      |
|              | J. Fisk, Esquire, cashier, interest on loan,                        | 750 00     |
|              | Thomas J. Thompson, discharged volunteer,                           | 88 00      |
|              | John Wessels, father deceased volunteer,                            | 41 20      |
|              | Joseph Laes, discharged volunteer,                                  | 15 66      |
| " 25.        | S. P. Bancroft, discharged volunteer,                               | 16 00      |
|              | John Swift, discharged volunteer,                                   | 17 46      |



## STATE TREASURER'S REPORT.

187

*R. M. SMITH, Treasurer, in account with the State of New Jersey, for War Purposes. CR.*

| 1864.        |   | Dolls.    | Cts. |
|--------------|---|-----------|------|
| November 25. | By cash paid J. G. Strock, discharged volunteer,            | 15        | 73   |
|              | Thomas Wilson, discharged volunteer,                        | 15        | 60   |
|              | Andrew Mead, printing,                                      | 71        | 02   |
|              | Andrew Mead, printing,                                      | 26        | 25   |
|              | W. B. and T. T. Kenney, printing,                           | 95        | 40   |
|              | John Dugan, discharged volunteer,                           | 64        | 73   |
| " 26.        | Frank Glover, services in adjutant-general's office,        | 122       | 50   |
|              | Doctor A. E. Perrine, for oats,                             | 76        | 07   |
| " 28.        | Thomas B. Farrell, discharged volunteer,                    | 58        | 60   |
|              | George Wilhelm, mayor, families volunteers, city Hoboken,   | 1,254     | 00   |
|              | E. C. Fier, discharged volunteer,                           | 77        | 59   |
|              | John D. Somers, discharged volunteer,                       | 82        | 40   |
|              | Michael Gilmore, discharged volunteer,                      | 62        | 80   |
|              | A. M. Merritt, discharged volunteer,                        | 84        | 66   |
|              | William Christ, discharged volunteer,                       | 14        | 60   |
| " 29.        | Francis Abbott, discharged volunteer,                       | 108       | 26   |
|              | Cyrus Currier, repairing gun,                               | 15        | 00   |
|              | Charles Scott, stationary,                                  | 67        | 65   |
|              | Charles Scott, stationary,                                  | 93        | 70   |
|              | O. H. Douglass, printing,                                   | 9         | 30   |
| " 30.        | Suydam and Flynn, printing,                                 | 10        | 80   |
|              | Thomas Dey, discharged volunteer,                           | 59        | 13   |
|              | James Burrell, discharged volunteer,                        | 53        | 00   |
|              | John W. Kramer, services in quartermaster-general's office, | 125       | 00   |
|              | Benjamin F. Krier, discharged volunteer,                    | 7         | 86   |
|              | Hector Sterling, discharged volunteer,                      | 16        | 33   |
|              | Halsey, Hunter & Co., and N. Perry & Co., clothing,         | 90        | 45   |
|              | Charles F. Sickler, discharged volunteer,                   | 82        | 66   |
|              | James Gray, discharged volunteer,                           | 58        | 33   |
|              | Gerry L. Taylor, attorney, deceased volunteer,              | 38        | 73   |
|              | David Naar, printing,                                       | 201       | 60   |
|              | David Naar, printing,                                       | 344       | 25   |
|              | John C. Dantz, discharged volunteer,                        | 52        | 80   |
|              | Thomas J. Stryker, cashier, amount of loan from Trenton     |           |      |
|              | Banking Company,  | 237,304   | 78   |
|              | F. Pierson, printing,                                       | 8         | 55   |
|              | R. M. Smith, treasurer, amount of taxes from war account to |           |      |
|              | state account proper,                                       | 100,000   | 00   |
|              |   | 1,723,037 | 92   |

DR. *A Condensed Statement from the Treasurer's Books, for War Purposes.*

| 1864.  | Dolls. Cts.  |
|--|--------------|
| To balance on hand at last settlement,                         | 135,000 00   |
| Amount of tax for one thousand eight hundred and sixty-four,   | 299,996 00   |
| New Jersey State Bonds,  | 861,500 00   |
| Premium on same,   | 50,428 87    |
| L. Perrine, quartermaster-general, horses sold,                | 1,500 00     |
| L. Perrine, quartermaster-general, United States account,      | 48,440 00    |
| L. Perrine, quartermaster-general, United States Certificates, | 112,000 00   |
| J. B. Romar, mayor, amount refunded,                           | 132 00       |
| Captain William P. Martin, amount refunded,                    | 257 88       |
| Cash interest on United States Certificates,                   | 1,223 99     |
| Refunded by Commissioners of Sinking Fund,                     | 5,130 00     |
| State Bonds to Sinking Fund,                                   | 100,000 00   |
| Loan from Trenton Banking Company,                             | 150,000 00   |
|  | <hr/>        |
|  | 1,765,608 74 |
|  | <hr/>        |
| Balance,   | 42,570 83    |

## STATE TREASURER'S REPORT.

189

*A Condensed Statement from the Treasurer's Accounts, for War Purposes.*

CR.

| 1864.  | Dolls. Cts.              |
|--|--------------------------|
| Amount paid deceased and discharged volunteers,                          | 237,745 10               |
| Families of volunteers,  | 380,463 05               |
| State of New Jersey,   | 349,552 79               |
| United States,   | 438,476 34               |
| Interest account,  | 106,123 89               |
| Commissioners of Sinking Fund,   | 110,676 75               |
| State account, proper,   | 100,000 00               |
| Balance on hand December one, one thousand eight hundred and sixty-four, | 42,570 82                |
|  | <hr/> 1,765,608 74 <hr/> |



The Committee of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing accounts and the evidences relating thereto, and compared the same with the books in which the accounts of the Treasurer are kept, do hereby certify that the same is correctly stated and balanced, and that they find in the hands of the Treasurer standing to his credit in sundry banks, a balance of forty-two thousand five hundred and seventy dollars and eighty-two cents.

AMOS ROBINS,  
EDWARD W. SCUDDER,  
PROVIDENCE LUDLAM,  
*Committee of Senate.*

J. VAN VORST,  
C. A. LIGHTHIPE,  
J. W. HEULINGS,  
PHILIP A. DOUGHERTY,  
JOHN A. WEART,  
*Committee of General Assembly.*

W. S. JOHNSON, *Auditor.*

**New Jersey State Library**

