

ANNUAL REPORT

OF

R. M. Smith, State Treasurer,

TO THE

LEGISLATURE OF NEW JERSEY.

FOR THE YEAR 1862.



TRENTON, N. J.:

PRINTED BY DAVID NAAR, "TRUE AMERICAN" OFFICE.

1863.

JOINT COMMITTEE REPORT.

The Joint Committee appointed to examine the accounts of the State Treasurer would report—

That they have carefully examined the same, together with the vouchers for the receipts and disbursements, and find them correct.

The certificate of public stocks and other securities called for by the accounts, were examined, and found in the possession of the Treasurer.

The cash balance to the credit of the State, and deposited in banks, as required by law, on the first day of January, 1863, was \$92,084 50.

The balance of cash to the credit of the School Fund, January 1st, 1863, was \$17,645 46, and is also deposited in bank, agreeable to requirements.

The Committee report that they have examined the books of the General Banking Department, in the Treasury Office; also the securities deposited with the Treasurer for circulating bills, and find them correct. They have also counted and destroyed the following amount of bank bills, returned to the Treasurer during the year 1862 :

Cataract City Bank, Paterson,	-	-	-	\$5625
Bank of New Jersey, at New Brunswick,	-	-	-	50
Artisan Bank, Trenton,	-	-	-	12
Manufacturers' Bank, Elizabethport,	-	-	-	9
Merchants' Bank, Paterson,	-	-	-	13
Bank of Trade, Toms River,	-	-	-	13

\$5,722

The Committee also find certificates of Presidents and Cashiers of the following banks, for bills returned during the year, which were counted and destroyed by the Treasurer in their presence, according to law :

Hudson County Bank, Jersey City,	-	-	-	\$11,000
Mechanics' and Traders' Bank, Jersey City,	-	-	-	17,200
Bank of Jersey City, Jersey City,	-	-	-	16,518
Passaic County Bank, Paterson,	-	-	-	8,219

Hoboken City Bank, - - - - -	6,600
Lambertville Bank, - - - - -	3,760
Iron Bank, Morristown, - - - - -	674
Clinton Bank, Clinton, - - - - -	1,636
Union Bank, Frenchtown, - - - - -	29,116
Mount Holly Bank, - - - - -	19,900
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	\$114,623

The Committee would report, that they have examined the Sinking Fund, and find the amount required by law to be invested each year—safely invested in New Jersey State Stocks.

In the examination of the Military Account, your Committee are unable to ascertain the exact amount due the State from the General Government. This arises from the warrants being drawn upon the Treasurer, without specifying the accounts to which the warrant should be charged. The Committee would suggest to the authorities having charge of this fund, the propriety of specifying to which account the warrant is chargeable, thereby enabling the Treasurer at all times to exhibit the true state of the accounts.

Your Committee would respectfully suggest to the Trustees of the School Fund, the propriety of requiring the interest upon the mortgages held by them, to be paid promptly upon the first day of May and the first day of December of each year. There can be no reason why the payments should not be made promptly to the School Fund, as it would be, providing the mortgages were held by individuals. It would also enable the Treasurer to present a correct statement of the situation of the funds at the close of the fiscal year.

The increasing amount of business in the Treasury Department will, in the examination of the accounts for the future, become a severe tax upon the time of members who desire faithfully to represent their constituencies in their respective houses of which they are members. In that view, your Committee would suggest the propriety of the passage of an act authorizing the Governor to appoint three persons, with the approval of the Senate, whose duty it shall be to examine the accounts of the Treasurer and report thereon.

The Committee feel that in justice to the State Treasurer, they cannot close their report without expressing their satisfaction with the manner in which the growing business of his office is conducted.

AMOS ROBINS,
JAMES M. QUINBY,
Committee of Senate.

JOSEPH N. TAYLOR,
W. J. WOOD,
JOHN C. LITTELL,
I. W. HEULINGS,
E. J. OSLER,
Committee of Assembly.

TREASURER'S REPORT.

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

GENTLEMEN:—The laws of this State, defining the duties of the Treasurer, require that in addition to his other duties he shall, as soon as his accounts shall be audited by the committee appointed for that purpose, submit annually to the Legislature a balance sheet, exhibiting the general items of expenditure; the receipts and the sources whence they have been received; the indebtedness of the State, if any, and how and where, and the interest paid for money borrowed; the amount of the school fund, how invested; what part is available and what unavailable, the interest receivable on the same; the amount of bank tax and the sum applicable to common schools, and how disposed of, so as to give a correct and connected statement of the condition of the State.

In obedience to said laws, the following report, account current and balance sheet is herewith submitted.

Three distinct sets of books are now kept in this department, denominated the state account proper, the school fund and war fund.

STATE AMOUNT EXPENDITURE.

The whole disbursements for the year ending December 31st, 1862, amount in the aggregate to one hundred and eighty-six thousand and seventy-two dollars and seven cents.

For the ordinary expenses, - - -	\$123,480 13
Special appropriations and extraordinary expenses, -	62,592 94
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	\$186,072 07

Receipts.

The receipts for the year, including the balance on deposit January 1st, 1862, in the aggregate amount to two hundred and seventy-

eight thousand one hundred and fifty-seven dollars and fifty-seven cents, and have been received from the following sources, viz :

For January and July dividends on two thousand shares of the capital stock Camden and Amboy Railroad and Delaware and Raritan Canal Companies, - - -	\$20,000 00	
For transit duties on Camden and Amboy Railroad, - - -	117,373 46	
For transit duties on Delaware and Raritan Canal, - - -	45,219 57	
For interest on bonds of Joint Companies, - - -	2,640 00	
	<hr/>	\$185,233 03
From the New Jersey Railroad and Transportation Companies, for tax on capital stock, - - -	\$21,489 25	
For transit duties, - - -	22,818 73	
	<hr/>	44,307 98
From Central Railroad of New Jersey, for tax on cost of railroad, - - -	24,523 34	
From Jersey City and Bergen Point Railroad Company, for tax on cost of road, - - -	795 83	
From Paterson and Hudson River Railroad Company, for tax on capital stock, - - -	3,150 00	
From Paterson and Ramapo Railroad Company, for tax on capital stock, - - -	1,241 12	
From Belvidere Delaware Railroad Company, for percentage on packages, - - -	21 41	
From United States, for two years' rent of court rooms in State House, - - -	1,600 00	
From assessments on private acts passed by Legislature, - - -	1,074 00	
From forfeited recognizances, - - -	837 50	
From pedler's licenses, - - -	718 81	
From commissions granted to commissioners of deeds, residing in other States, - - -	281 00	
From interest on bond and mortgage, - - -	138 00	
	<hr/>	\$263,922 02
Cash balance on deposit January 1, 1862, - - -	14,235 55	
	<hr/>	\$278,157 57

Showing a cash balance to the credit of the State of ninety-two thousand and eighty-four dollars and fifty cents.

The indebtedness of the State (exclusive of the war debt) is as follows :

To the Bank of Savings, New York, - - -	\$95,000 00
To Trenton Banking Company, warrant given for appropriation to Lunatic Asylum, - - -	9,000 00
Due the several counties, balance of the appropriation of 1862 for the support of public schools, - - -	25,991 53
Warrant given to treasurer of Normal School, on account of appropriation, - - -	4,000 00
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	133,991 53

The amount paid for interest on loans and discounts during the year, is seven thousand six hundred and fifty-three dollars and sixty-eight cents.

The following available assets, the property of the State, are now in the treasury, viz :

One thousand shares of the capital of the Camden and Amboy Railroad and Transportation Company, (par value,) - - -	\$100,000 00
One thousand shares of the capital stock of the Delaware and Raritan Canal Company, (par value,) - - -	100,000 00
Six per cent. bonds of the Joint Companies, - - -	44,000 00
Bond and mortgage, - - -	2,300 00
To which may be added the cash balance on deposit January 1st, 1863, - - -	92,084 50
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Total amount of assets, - - -	\$338,384 50

Estimated Receipts.

The ordinary receipts of the treasury for the year 1863, including the cash balance on deposit January 1, may be estimated at three hundred and fifty-four thousand three hundred and sixty-two dollars and fifty cents, and will be received from the following sources, to wit :

Transit duties on railroads and canals, - - -	\$185,000 00
Dividends on railroad and canal stocks, - - -	20,000 00
Tax on capital stock of railroads, - - -	51,000 00
Interest on bonds, - - -	2,778 00
United States, for rent of court rooms, - - -	800 00
Assessment for passage of private acts, - - -	1,000 00
Forfeited recognizances, - - -	800 00
Pedler's licenses, - - -	700 00
Commissioners of deeds residing in other States, - - -	200 00
Cash balance on deposit January 1, 1863, - - -	92,084 50
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	\$354,362 50

By the act entitled, "A further supplement to 'an act concerning taxes,'" approved April the 14th, 1862, it is enacted that all corporations regularly doing business in this State, and not being corpora-

tions of this State, shall be assessed and taxed for and in respect of the business so by them done and transacted in this State, in manner following, that is to say: Every such company so doing business shall pay a transit duty of three cents on every passenger, and two cents on every ton of goods, wares and merchandise, or other articles carried or transported by or for such company, on any railroad or canal in this State, for any distance exceeding ten miles, except passengers and freight transported exclusively within this State, and such transit duty for railroad or canal transportation shall be paid to the Treasurer of this State, within the month of January in each year for the transportation of the present year; and it shall be the duty of the president or treasurer of every such company to furnish to the Treasurer of the State, by or before the third Tuesday of January, annually, under oath or affirmation, a full and true account of the number of passengers, and number of tons of goods, wares and merchandise, and other articles so carried or transported, as aforesaid; and that it shall be the duty of the Treasurer of this State to report to the Legislature annually, during the first three weeks of its session, the names of the companies from which transit duties shall have been received by him, the amount of transit duty paid by each of said companies, and the name of every company liable to pay transit duty under this act that shall neglect or refuse to comply with any of the requirements of this act.

The only corporations known to the Treasurer subject to the provisions of this act are the Delaware and Lackawanna Railroad Company, of Pennsylvania, and the Erie Railway Company, of New York.

No account of the number of passengers and number of tons of goods, wares and merchandise, and other articles, have been furnished the Treasurer, and no transit duty paid by either of said companies.

I would suggest that the Legislature take such action in the matter as will enforce the compliance of the law by said corporations.

SCHOOL FUND.

The available school fund, amounting to four hundred and eighty-one thousand two hundred and twelve dollars and forty-seven cents, is invested in the following securities, viz.:

Bank stock, - - - - -	\$9,860 00
Stock of New Jersey Railroad and Transportation Company, - - - - -	21,950 00
New Jersey State bonds (war loan), - - - - -	12,000 00
Loan to New Jersey Railroad and Transportation Company, - - - - -	100,000 00
Loan to Morris and Essex Railroad Company, - - - - -	30,000 00
Loan to county of Sussex, - - - - -	8,000 00
Loan to city of Newark, - - - - -	30,000 00

Loan to county of Passaic, - - - - -	3,000 00
Loan to county of Camden, - - - - -	3,000 00
Bonds of Joint Companies, - - - - -	37,000 00
Bonds and mortgages, - - - - -	208,757 01
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	\$463,567 01
Cash on deposit January 1, 1863, - - - - -	17,645 46
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Total amount of available school funds, - - - - -	\$481,212 47

There is also due the school fund (but unavailable) from the Morris Canal and Banking Company, New Hope Delaware Bridge Company, and Belleville Bank, eleven thousand three hundred and forty-seven dollars and seventy-four cents.

The receipts of the school fund for the year amounts to eighty-nine thousand three hundred and seventy-six dollars and sixty-eight cents, received from the following sources:

Bank tax, - - - - -	\$38,265 79
Principal on bonds and mortgages (paid in), - - - - -	13,650 00
Dividends on stocks, - - - - -	2,831 00
Interest, - - - - -	22,357 77
State of New Jersey, for amount advanced to public schools, - - - - -	4,018 47
Cash on hand January 1, 1862, - - - - -	8,253 65
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	\$89,376 68

Disbursements.

To the several counties, for the benefit of public schools, - - - - -	\$54,018 47
Loans on bonds and mortgages, - - - - -	2,500 00
New Jersey State bonds, - - - - -	12,000 00
Teachers' Institute, - - - - -	2,096 00
Incidental account, - - - - -	1,116 75
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	\$71,731 22
Leaving a balance on deposit of, - - - - -	17,645 46
	<hr/>
	\$89,376 68

WAR FUND.

The receipts on account of the war fund for the year 1862, including the balance deposited in bank to the credit of said fund, on the first of January, 1862, amount in the aggregate to one million three

hundred and eighty-seven thousand seven hundred and eighty-five dollars and two cents, to wit:

For the State bonds sold,	-	-	\$259,300 00
State tax for the year 1861,	-	-	100,000 00
Loans from banks,	-	-	525,000 00
From the United States by Governor Olden,	-	-	57,732 47
From the United States by one horse sold,	-	-	125 00
Cash refunded by individuals over paid,	-	-	356 00
Part of State tax due January 1st, 1863, paid in December, 1862,	-	-	251,608 76
Balance on deposit, January 1st, 1862,	-	-	193,662 79
			<hr/>
			\$1,387,785 02

Disbursements.

Paid for recruiting, subsisting, equipping and transporting New Jersey volunteers,	-	-	\$444,593 39
Paid to families of New Jersey volunteers,	-	-	362,369 35
Paid to discharged and deceased volunteers,	-	-	26,341 15
Paid loans to banks,	-	-	175,000 00
Paid for interest,	-	-	36,739 40
Paid to printing and publishing,	-	-	2,222 16
Paid to incidental and State account,	-	-	32,319 89
Paid to New Jersey sinking fund,	-	-	60,000 00
			<hr/>
			\$1,139,585 34

Leaving a balance in bank to credit of said fund of two hundred and forty-eight thousand one hundred and ninety-nine dollars and sixty-eight cents.

The amount of State bonds issued and sold is seven hundred and ninety-one thousand one hundred dollars.

Issued and sold during the year 1861,	-	-	\$531,800 00
Issued and sold during the year 1862,	-	-	259,300 00
			<hr/>
			\$791,100 00

These bonds are redeemable as follows:

January 1st, 1865,	-	-	\$92,100 00
January 1st, 1866,	-	-	98,100 00
January 1st, 1867,	-	-	98,600 00
January 1st, 1868,	-	-	96,500 00
January 1st, 1869,	-	-	96,500 00
January 1st, 1870,	-	-	99,000 00
January 1st, 1871,	-	-	99,000 00
January 1st, 1872,	-	-	69,300 00
January 1st, 1873,	-	-	42,000 00
			<hr/>
			\$791,100 00

Accompanying this brief report are accounts current and balance sheets, showing in detail the business transactions of this department. All of which are respectfully submitted.

R. M. SMITH,
Treasurer.

TRENTON, March 11, 1863.

STATEMENTS

EMBRACING

THE ACCOUNT CURRENT AND BALANCE SHEET

OF THE

TREASURY, SCHOOL AND WAR FUNDS.

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

1862.		Dolls.	Cts.
January	3.	To balance on hand as per last settlement, Amount received of New Jersey Railroad and Transportation Company, for tax on capital stock.	14,235 55
"	7.	Delaware and Raritan Canal Company, for transit duties for quarter ending December thirty-first, eighteen hundred and sixty-one, Paterson and Ramapo Railroad Company, for tax on capital stock for year eighteen hundred and sixty-two,	21,489 25
"	22.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending December thirty-first, eighteen hundred and sixty-one,	14,412 38
"	28.	Camden and Amboy Railroad and Transportation Company, for error in return for the quarter ending December thirty-first, eighteen hundred and sixty-one,	1,241 12
February	11.	Jersey City and Bergen Railroad Company, for tax on cost of road, due January first, eighteen hundred and sixty-two, Belvidere Delaware Railroad Company, for transit duties for the year eighteen hundred and sixty- one,	28,139 65
"	14.	American Mutual Fire Insurance Company, for assessment on passage of supplementary act of incorporation,	1,895 48
"	17.	Delaware and Raritan Canal Company, for divi- dend No. 59, January, eighteen hundred and sixty-two, on one thousand shares of stock, Camden and Amboy Railroad and Transportation Company, for dividend No. 59, January, eighteen hundred and sixty-two, on one thou- sand shares of stock, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, for interest on bonds, New Jersey, Hudson and Delaware Railroad Com- pany, for assessment for further supplement to act of incorporation,	795 83
"	26.	Proprietors of the Morris Aqueduct Company, for assessment for further supplement to act of in- corporation, Salem Railroad Company, for assessment for fur- ther supplement to act of incorporation,	21 41
"	28.	Manalapan Turnpike Company, for assessment for act of incorporation,	25 00
March	5.	New York and Bull's Ferry Railroad Company, for assessment for supplement to act of incor- poration,	5,000 00
"	6.	Englishtown Turnpike Company, for assessment for act of incorporation,	5,000 00
"	7.	Mount Holly Banking Company, for assessment for act of incorporation,	1,320 00
			25 00
			25 00
			4 00
			25 00
			2 00
			100 00

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

1862.		Dolls.	Cts.
March	7.	To cash received of James Buckalew, for assessment for act of incorporation of society to improve the condition and breed of horses and cattle,	25 00
"	8.	Union Banking Company at Frenchtown, for assessment for act of incorporation,	150 00
"	13.	Holmdel and Middletown Turnpike Company, for assessment for supplement to act of incorporation,	3 00
		Northern Railroad Company of New Jersey, for assessment for further supplement to act of incorporation,	25 00
"	18.	Merchants' Mutual Fire and Marine Insurance, for assessment of further supplement to act of incorporation,	25 00
"	21.	Ivanhoe Manufacturing Company, for assessment for act of incorporation,	30 00
		New Jersey Railroad and Transportation Company, for transit duties for quarter ending December thirty-first, eighteen hundred and sixty-one,	5,872 61
"	26.	West Jersey Railroad Company, for assessment on further supplement to act of incorporation,	25 00
"	27.	Flemington Gas Light Company, for assessment on further supplement to act of incorporation,	25 00
"		The Alpine Cemetery Company, for assessment on act of incorporation,	25 00
"	29.	The Union Glass Manufacturing Company, for assessment on act of incorporation,	30 00
April	5.	Trenton Arms Manufacturing Company, for assessment on act of incorporation,	30 00
"	11.	Alleghany Mining Company, for assessment on supplement to act of incorporation,	20 00
"	24.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending March thirty-first, eighteen hundred and sixty-two,	25,092 31
May	26.	New Jersey Railroad and Transportation Company, for transit duties for quarter ending March thirty-first, eighteen hundred and sixty-two,	4,741 36
		Central American Transit Company, for assessment on act of incorporation,	30 00
June	5.	Courtland Parker, prosecutor for Essex county, for forfeited recognizances,	837 50
"	12.	Trenton and Allentown Turnpike Company, for assessment on supplement to act of incorporation,	25 00
"	18.	Red Bank Gas Light Company, for assessment for act of incorporation,	50 00
"	30.	New York and Erie Railroad Company, for tax on capital stock, due January first, eighteen hundred and sixty-one,	3,150 00
July	2.	Hoboken and Weehawken Horse Railroad Company, for assessment on act passed, vesting in a majority of a board of directors powers, &c.,	25 00

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

1862.		Dolls.	Cts.
July	2.	To cash received of Middletown Point and Keyport Gas Light Company, for assessment for act of incorporation,	50 00
		West Hoboken Passenger Railroad Company, for assessment for act of incorporation,	25 00
"	3.	Morristown Bank, for assessment for act of incorporation,	200 00
		Red Bank and Woodbury Turnpike Company, for assessment for supplement to act of incorporation,	25 00
"	15.	Delaware and Raritan Canal Company, for transit duties for quarter ending March thirty-first and June thirtieth, eighteen hundred and sixty-two,	15,302 58
"	29.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, eighteen hundred and sixty-two,	34,204 41
August	8.	New Jersey Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, eighteen hundred and sixty-two,	5,632 42
"	11.	Delaware and Raritan Canal Company, dividend No. 60, July, eighteen hundred and sixty-two, on one thousand shares of stock,	5,000 00
		Camden and Amboy Railroad and Transportation Company, dividend No. 60, for July, eighteen hundred and sixty-two, on one thousand shares of stock,	5,000 00
		Camden and Amboy Railroad and Transportation Company, six months' interest on bonds No.	1,320 00
October	15.	Delaware and Raritan Canal Company, for transit duties for quarter ending September thirtieth, eighteen hundred and sixty-two,	15,504 61
"	21.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending September thirtieth, eighteen hundred and sixty-two,	28,041 61
Nov'r	7.	Mrs. Edith E. Huling's, bond and mortgage for one year's interest,	138 00
"	22.	New Jersey Railroad and Transportation Company, for transit duties for quarter ending September thirtieth, eighteen hundred and sixty-two,	6,572 34
"	28.	United States of America, for two years' rent of Court rooms in State House, for the use of U. S. District and Circuit Courts, from July first, eighteen hundred and sixty, to eighteen hundred and sixty-two, at \$800 per annum,	1,600 00
Dec'r	26.	Central Railroad Company of New Jersey, for tax on capital stock, due January first, eighteen hundred and sixty-three,	24,523 34
"	31.	Whitfield S. Johnson, for pedlars' licenses, Whitfield S. Johnson, for fees received for commissions to commissioners of deeds in other States,	718 81
			281 00
			278,157 57

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

1862.		Dolls.	Cts.
January	2.	By cash paid Hon. Geo. F. Fort, for attending meetings of managers of Lunatic Asylum,	10 00
		James F. De Peyster, six months' interest on loan,	2,850 00
		Richard D. Edmunds, sheriff of Cape May county, transportation and costs.	71 73
"	3.	Owen L. Jones, sheriff of Salem county, transportation and costs,	185 47
		Abraham A. Vansyckle, six months' pension,	25 00
		Joseph Miller, brigade major of New Jersey militia, one year's salary,	30 00
		Horace H. Olds, brigade major of New Jersey militia, one year's salary,	30 00
"	4.	Ad. Mailliard, brigade major of New Jersey militia, one year's salary,	30 00
		Andrew Dutcher, law reporter, three months' salary,	50 00
		Jasper S. Scudder, treasurer of Lunatic Asylum, one quarter's salary,	100 00
		Mary Taber, matron of Lunatic Asylum, one quarter's salary,	100 00
		Caleb Sager, steward of Lunatic Asylum, one quarter's salary,	200 00
		H. A. Buttolph, superintendent of Lunatic Asylum, one quarter's salary,	500 00
		H. F. Carriell, assistant physician of Lunatic Asylum, one quarter's salary,	175 00
			1,075 00
"	6.	New Jersey State Library, for subscription of Daily True American, to John Thornley,	8 20
		A. A. Vance, for advertising laws of extra session and governor's proclamations,	19 80
		John Parish, M. D., superintendent of Pennsylvania Training School, for maintenance of beneficiaries from July first, eighteen hundred and sixty-one, to January first, eighteen hundred and sixty-two,	1,316 66
"	8.	Major W. Cammann, brigade inspector of Somerset Brigade, one year's salary,	30 00
		Mercer Beasley, law reporter, six months' salary,	100 00
		Hutchinson and Loder, for furnishing material, &c., to State Arsenal,	14 52
		Wilkinson and Blackfan, for wood furnished State House,	12 00
"	10.	P. B. Kennedy, for attending meetings of managers of Lunatic Asylum,	7 80
		H. P. Peet, principal of New York Institute for Deaf and Dumb, board. tuition and clothing of beneficiaries up to thirty-first December, eighteen hundred and sixty-one,	1,138 60

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

1862.		Dolls.	Cts.
January	10.	By cash paid Jacob R. Freese, for printing done for secretary of state,	6 00
"	11.	R. P. Stoll, keeper of State Prison, one month's salary,	150 00
		Catharine Stoll, matron of State Prison, one month's salary,	25 00
		Laura Armstrong, assistant matron of State Prison, one month's salary,	17 00
		Thomas J. Corson, physician of State Prison, one month's salary,	37 50
		U. H. Armstrong, doorkeeper of State Prison, one month's salary,	37 00
		J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58 33
		Henry Roth, deputy keeper of State Prison, one month's salary,	58 33
		John W. Murphy, clerk of State Prison, one month's salary,	50 00
		Daniel Heald, deputy keeper of State Prison, one month's salary,	50 00
		John Margerum, deputy keeper of State Prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50 00
		Samuel H. Price, deputy keeper of State Prison, one month's salary,	50 00
		George Parker, deputy keeper of State Prison, one month's salary,	50 00
		John Valentine, deputy keeper of State Prison, one month's salary,	50 00
		C. Snyder, deputy keeper of State Prison, one month's salary,	50 00
		Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50 00
		John Travers, deputy keeper of State Prison, one month's salary,	50 00
		Charles Harley, deputy keeper of State Prison, one month's salary,	50 00
		Henry De Barger, deputy keeper of State Prison, one month's salary,	50 00
		Matthew Brown, deputy keeper of State Prison, one month's salary,	50 00
		M. M. Copeland, deputy keeper of State Prison, one month's salary,	50 00
		Joseph B. Pierson, deputy keeper of State Prison, one month's salary,	35 00
		William Tucker, deputy keeper of State Prison, one month's salary,	35 00
		R. Cunningham, deputy keeper of State Prison, one month's salary,	35 00
		Francis Travers, watchman of State Prison, one month's salary,	42 50
		William Kehoe, watchman of State Prison, one month's salary,	42 50
		Richard Bamford, watchman of State Prison, one month's salary,	42 50

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

		Dolls.	Cts.
1862.			
January	11.	By cash paid Patrick Devine, assistant of State Prison, one month's salary,	30 00
		James H. McGuire, assistant of State Prison, one month's salary,	31 00
			1,376 66
		R. P. Stoll, keeper of State Prison, for repairs,	378 90
		A. D. White, moral instructor of State Prison, for quarter's salary,	150 00
		William Armstrong, sheriff of Warren county, transportation and costs,	1,206 15
"	13.	Jasper S. Scudder, treasurer, &c., for appropriation to State Lunatic Asylum for board of county patients for quarter ending fifteenth December, eighteen hundred and sixty-one,	2,545 92
		Joshua Jones, for bill of postage stamps supplied to state officers,	160 05
"	14.	Obadiah Clark, sheriff of Middlesex county, transportation and costs,	93 04
		Daniel Taggart, for publishing governor's proclamation in Atlantic Journal,	2 40
"	15.	Grant and Kelly, for repairs made to State Prison,	135 96
		Upton and Miller, for repairs made to State Prison,	98 26
		John H. Cogill, (late sergeant-at-arms of senate), per diem and mileage,	33 60
"	16.	Joseph I. Sleeper, (late clerk of senate), per diem and mileage,	25 00
		Benjamin K. McClurg, (late assistant secretary of senate), per diem and mileage,	25 00
"	22.	O. A. Douglass, for publishing governor's proclamation in Atlantic Democrat,	4 00
		Morris R. Hamilton, for publishing governor's proclamation in Camden Democrat,	4 00
		Aaron H. Bonnell, (late doorkeeper of ladies' gallery), nine days' services in opening senate,	27 00
"	24.	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844 14
		William H. Sayre, collector of Morris county, appropriation to public schools,	1,232 30
"	27.	John Y. Hoagland, for services attending ladies' gallery of house of assembly,	24 00
"	28.	Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234 79
		Richard Snowden, collector of Camden county, appropriation to public schools,	2,088 53
		William Hamlin, collector of Warren county, appropriation to public schools,	914 43
		Samuel Williams, collector of Union county, appropriation to public schools,	689 18
		R. F. Stockton, Jr., adjutant general, one quarter's salary,	25 00

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

		Dolls.	Cts.
1862.			
January	28.	By cash paid Thomas R. Everett, collector of Sussex county, appropriation to public schools,	938 93
		Nicholas Booraem, collector of Middlesex county, appropriation to public schools,	1,170 96
		Dunning and Baldwin, advertising and publishing in Daily Courier,	17 10
		Samuel F. Leeds, sheriff of Burlington county, transportation and costs,	350 60
"	30.	William Lawrence, collector of Salem county, appropriation to public schools,	796 40
		Jonathan Sooy, collector of Atlantic county, appropriation to public schools,	732 20
		Honorable George H. Brown, salary and holding circuits,	620 00
		William Douglas, sheriff of Passaic county, transportation and costs,	86 62
"	31.	James Hood, collector of Burlington county, appropriation to public schools,	694 42
February	1.	I. L. C. Tatem, collector of Gloucester county, appropriation to public schools,	1,196 89
"	3.	T. C. Munn, collector of Essex county, appropriation to public schools,	2,332 85
		Henry Marsh, six months' pension,	25 00
		D. B. Canfield for subscription to American Law Register for State Library,	20 00
"	4.	American Telegraph Company, for despatches sent,	4 41
"	5.	James C. Norris, collector of Mercer county, appropriation to public schools,	1,143 18
"	6.	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893 35
"	7.	Peter S. Dally, collector of Hunterdon county, appropriation to public schools,	1,187 01
"	6.	Silas H. Kitchell, State Prison inspector, per diem for the current year,	75 00
"	7.	Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,	262 86
"	8.	Honorable E. B. D. Ogden, for balance of salary and circuit fees,	80 00
		Josephus Sooy, collector of Burlington county, appropriation to public schools,	1,764 50
"	12.	Charles Wilson, sheriff of Camden county, transportation and costs,	253 56
		Joseph H. Miller, for publishing proclamations in Newark Mercury,	10 00
		Charles W. Jay, for printing done for secretary of state,	15 00
		Thomas T. Kinney, for item No. 96 of incidental bill,	10 00
		Robert P. Stoll, keeper of State Prison, one month's salary,	150 00
		Catherine Stoll, matron of State Prison, one month's salary,	25 00

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

1862.		Dolls.	Cts.
February 12.	By cash paid Laura Armstrong, assistant matron of State Prison, one month's salary,	17	00
	Uzal K. Armstrong, doorkeeper of State Prison, one month's salary,	37	00
	Thomas J. Corson, physician of State Prison, one month's salary,	37	50
	Jacob G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	John W. Murphy, clerk of State Prison, one month's salary,	50	00
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	John Valentine, deputy keeper of State Prison, one month's salary,	50	00
	Christopher Snyder, deputy keeper of State Prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	John Travers, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
	Henry De Barger, deputy keeper of State Prison, one month's salary,	50	00
	Matthew Brown, deputy keeper of State Prison, one month's salary,	50	00
	M. M. Copeland, deputy keeper of State Prison, one month's salary,	50	00
	William Tucker, deputy keeper of State Prison, one month's salary,	35	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	35	00
	Joseph B. Pierson, deputy keeper of State Prison, one month's salary,	35	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	35	00
	Francis Travers, watchman of State Prison, one month's salary,	42	50
	William Kehoe, watchman of State Prison, one month's salary,	42	50
	Richard Bamford, watchman of State Prison, one month's salary,	42	50
	Patrick Devine, assistant of State Prison, one month's salary,	30	00
		1,380	66

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

1862.		Dolls.	Cts.
February 12.	By cash paid Charles Wills, for publishing governor's proclamations in Mount Holly Herald,	3	00
	J. R. Freese, for printing and publishing slips of laws for secretary of state,	10	90
" 15.	Robert L. Hutchinson, sheriff of Mercer county, one taxed bill of costs,	90	70
	Garrett Demott, sheriff of Morris county, transportation and costs,	640	29
	Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	803	26
	John H. Banta, collector of Bergen county, appropriation to public schools,	600	69
" 18.	Honorable P. Vredenburg, one quarter's salary and holding four circuit courts,	620	00
	John P. Stockton, late chancery reporter, one year and eleven months' salary,	383	34
	Honorable Lucius Q. C. Elmer, one quarter's salary and holding circuit court,	540	00
" 19.	John J. Sutphin, brigade major of militia, for one year's salary,	30	00
	Lewis Shinn, publishing governor's proclamation in Ocean Emblem,	5	00
" 20.	Joseph Colgate, brigade major of militia, for one year's salary,	30	00
	Robert F. Stockton, Jr., adjutant general, ten months' salary, from April fifteenth, eighteen hundred and sixty-one to February fifteenth, eighteen hundred and sixty-two, pursuant to act entitled "An act providing compensation to adjutant general, &c., for actual service," approved February twentieth, eighteen hundred and sixty-two,	2,500	00
	W. B. and T. T. Kinney, publishing governor's proclamations in Newark Daily Advertiser,	15	00
" 21.	Edward Wood, treasurer New York Institution for the Blind, six months' board, tuition and clothing for beneficiaries of New Jersey,	991	66
	Mary Carter, six months' pension,	40	00
" 24.	H. C. Gulick, collector of Ocean county, appropriation to public schools,	410	16
	A. M. Reynolds, sheriff of Essex county, transportation and costs,	1,334	55
" 26.	Charles G. Patterson, for publishing governor's proclamation,	2	00
" 27.	John W. Francis, sheriff of Hudson county, transportation and costs,	888	99
	James O'N. Crist, making copies per order of attorney general,	5	50
" 28.	Honorable John Van Dyke, one quarter's salary and holding three circuit courts,	620	00

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

		Dolls.	Cts.
1862.			
March	4. By cash paid Honorable E. W. Whelpley, one quarter's salary and holding three circuit courts,	645	00
"	5. A. M. Reynolds, sheriff of Essex county, one taxed bill of costs,	65	11
"	6. Clara R. Cobb, six months' pension, Ebenezer Perry, six months' pension,	15	00
"	7. Mortimer Lewis, treasurer of Pennsylvania Institute for Deaf and Dumb, for tuition, boarding and clothing for the New Jersey beneficiaries from September first, eighteen hundred and sixty-one, to first of March, eighteen hundred and sixty-two,	26	00
		720	00
	R. P. Stoll, keeper of State Prison, one month's salary,	150	00
	Catherine Stoll, matron of State Prison, one month's salary,	25	00
	Laura Armstrong, assistant matron of State Prison, one month's salary,	17	00
	Thomas J. Corson, physician of State Prison, one month's salary,	37	50
	Uzal H. Armstrong, doorkeeper of State Prison, one month's salary,	37	00
	John W. Murphy, clerk of State Prison, one month's salary,	50	00
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	John Valentine, deputy keeper of State Prison, one month's salary,	50	00
	Christopher Snyder, deputy keeper of State Prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	John Travers, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
	Henry De Barger, deputy keeper of State Prison, one month's salary,	50	00
	Felix McGuire, deputy keeper of State Prison, one month's salary,	50	00

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

		Dolls.	Cts.
1862.			
March	7. By cash paid M. M. Copeland, deputy keeper of State Prison, one month's salary,	50	00
	Joseph B. Pierson, deputy keeper of State Prison, one month's salary,	35	00
	William Tucker, deputy keeper of State Prison, one month's salary,	35	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	35	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	35	00
	Francis Travers, watchman of State Prison, one month's salary,	42	50
	William Kehoe, watchman of State Prison, one month's salary,	42	50
	Richard Bamford, watchman of State Prison, one month's salary,	42	50
	Patrick Devine, assistant of State Prison, one month's salary,	30	00
		1,380	66
"	11. Silas H. Kitchell, acting inspector of State Prison, salary to date,	127	00
	William P. McMichael, inspector of State Prison, salary to eleventh January, eighteen hundred and sixty-two,	70	00
	Jonathan Pickel, acting inspector of State Prison, salary ending this date,	136	00
	Joseph Cunningham, inspector of State Prison, salary ending this date,	121	00
	William Powell, for services as assistant in State Arsenal,	97	50
"	12. Christopher Wilson, six months' pension, Lewis Perrine, quartermaster general, one year's salary from September twenty-second, eighteen hundred and sixty, to September twenty-second, eighteen hundred and sixty-one,	30	00
	Lewis Perrine, quartermaster general, part salary, as provided by act of legislature, approved February twentieth, eighteen hundred and sixty-two, from fifteenth April, eighteen hundred and sixty-one, to fifteenth March, eighteen hundred and sixty-two,	100	00
		2,500	00
"	13. Honorable Henry W. Green, chancellor, one quarter's salary,	625	00
	Ann Atkinson, six months' pension,	25	00
	Martha Tingley, six months' pension,	15	00
	Charles Hand, collector of Cape May county, appropriation to public schools,	262	69
	Felix McGuire, deputy keeper to State Prison, for five days in January and ten days in the present month,	25	00
"	14. Margaret Swackhammer, six months' pension,	25	00

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

		Dolls.	Cts.
1862.			
March 14.	By cash paid Honorable Henry W. Green, judge of court of pardons, per diem,	9	00
	Honorable Charles S. Olden, governor, judge of court of pardons, per diem and mileage,	14	00
	Honorable Joshua Swain, judge of court of pardons, per diem and mileage,	34	00
	Honorable John M. Cornelison, judge of court of pardons, per diem and mileage,	21	00
	Honorable William N. Wood, judge of court of pardons, per diem and mileage,	24	00
	Honorable Joseph Combs, judge of court of pardons, per diem and mileage,	17	00
	Honorable Robert S. Kennedy, judge of court of pardons, per diem and mileage,	20	00
	W. S. Johnson, clerk of court of pardons, per diem,	9	00
	John B. Johnston, sergeant, &c., of court of pardons, per diem,	6	00
		<hr/>	154 00
	Andrew Mead, for publishing laws of extra session, &c., in Paterson Register,	19	60
	Andrew Mead, for publishing governor's proclamations in Paterson Register,	15	00
	Robert Gwynne, for publishing laws of extra session, &c., in Salem Sunbeam,	12	80
" 17.	Robert F. Stockton, Jr., adjutant general, one month's salary, per act of February twentieth, eighteen hundred and sixty-two,	250	00
	John M. Francis, sheriff of Hudson county, one transportation of prisoner,	10	50
" 21.	E. Winton, for publishing governor's proclamation in Bergen Democrat,	3	00
	Robert P. Stoll, keeper of State Prison, salary for fifteen days,	75	00
	Mrs. C. Stoll, matron of State Prison, salary for seventeen days,	14	11
	Uzal H. Armstrong, doorkeeper of State Prison, salary for eighteen days,	22	14
	Laura Armstrong, assistant matron of State Prison, salary for seventeen days,	9	69
		<hr/>	120 94
	W. H. Bidwell, one year's subscription to Eclectic Magazine for State Library,	5	00
	John Plumley, six months' pension,	26	00
	Honorable Peter Vredenburg, one quarter's salary,	500	00
	Peter Naylor, six months' pension,	30	00
	Jane Logan, six months' pension,	20	00
" 25.	Joseph Wilson, six months' pension,	26	00
	Thomas E. Bartow, for publishing laws of extra session, &c., in Hunterdon Republican,	16	40
		25	00
" 26.	William Weeks, six months' pension,		

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

		Dolls.	Cts.
1862.			
March 27.	By cash paid Honorable Jacob H. Huffman, member of assembly, per diem and mileage,	189	00
	F. F. Patterson, for publishing governor's proclamation in True Democrat,	1	63
	A. O. Evans, for one year's salary as assistant secretary of senate for eighteen hundred and sixty-two,	400	00
	Honorable Charles E. P. Mayhew, member of assembly, per diem and mileage,	187	80
	Honorable Joshua J. Benson, member of assembly, per diem and mileage,	183	80
" 28.	Honorable Cora Drake, member of assembly, per diem and mileage,	183	00
" 29.	Honorable Joseph T. Crowell, (president), member of senate, per diem and mileage,	236	00
	Honorable Wm. F. Brown, member of senate, per diem and mileage,	182	00
	Honorable John Pierson, member of senate, per diem and mileage,	183	00
	Honorable Theodore F. Randolph, member of senate, per diem and mileage,	183	00
	Honorable Benjamin Buckley, member of senate, per diem and mileage,	186	20
	Honorable James K. Swayze, member of senate, per diem and mileage,	193	00
	Honorable Thomas E. Morris, member of senate, per diem and mileage,	192	00
	Honorable Daniel Budd, member of senate, per diem and mileage,	189	00
	Honorable Ralph S. Demarest, member of senate, per diem and mileage,	188	00
	Honorable Anthony Reckless, member of senate, per diem and mileage,	189	00
	Honorable John Blane, member of senate, per diem and mileage,	189	00
	Honorable Wm. P. Tatem, member of senate, per diem and mileage,	179	00
	Honorable Amos Robins, member of senate, per diem and mileage,	177	40
	Honorable Peter Smith, member of senate, per diem and mileage,	192	40
	Honorable Nathaniel Stratton, member of senate, per diem and mileage,	187	00
	Honorable Emmor Reeve, member of senate, per diem and mileage,	194	80
	Honorable Rynier H. Veghte, member of senate, per diem and mileage,	186	00
	Honorable James M. Quinby, member of senate, per diem and mileage,	182	00
	Honorable Jonathan F. Leaming, member of senate, per diem and mileage,	198	00
	Honorable Jonathan Cook, member of senate, per diem,	171	00

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

1862.	Dolls.	Cts
March 29. By cash paid Honorable Joseph W. Pharo, member of senate, per diem and mileage,	183	00
Honorable Charles Haight, (speaker), member of assembly, per diem and mileage,	238	00
Honorable D. A. Hall, member of assembly, per diem and mileage,	179	00
Honorable Michael J. Vreeland, member of assembly, per diem and mileage,	183	90
Honorable John G. Schenck, member of assembly, per diem and mileage,	179	80
Honorable S. L. Moore, member of assembly, per diem and mileage,	182	20
Honorable J. N. Terhune, member of assembly, per diem and mileage,	186	60
Honorable E. Emson, member of assembly, per diem and mileage,	176	00
Honorable W. W. Ware, member of assembly, per diem and mileage,	202	00
Honorable Wm. H. Bell, member of assembly, per diem and mileage,	199	00
Honorable Thomas N. McCarter, member of assembly, per diem and mileage,	194	60
Honorable John B. Perry, member of assembly, per diem and mileage,	183	00
Honorable Josiah Conley, member of assembly, per diem and mileage,	184	00
Honorable John C. Bennett, member of assembly, per diem and mileage,	181	00
Honorable Edward D. Reiley, member of assembly, per diem and mileage,	183	40
Honorable T. G. Batton, member of assembly, per diem and mileage,	183	00
Honorable George McLaughlin, member of assembly, per diem and mileage,	183	00
Honorable Robert B. Stokes, member of assembly, per diem and mileage,	181	60
Honorable Thomas McGrath, member of assembly, per diem and mileage,	183	00
Honorable George C. Murray, member of assembly, per diem and mileage,	183	00
Honorable John R. Post, member of assembly, per diem and mileage,	191	00
Honorable Orlando Perrine, member of assembly, per diem and mileage,	179	40
Honorable N. H. Drake, member of assembly, per diem and mileage,	196	20
Honorable George A. Halsey, member of assembly, per diem and mileage,	183	00
Honorable John D. Freeman, member of assembly, per diem and mileage,	184	00
Honorable Walter Tomkins, member of assembly, per diem and mileage,	183	60
Honorable Daniel Oakes, member of assembly, per diem and mileage,	183	80

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

1862.	Dolls.	Cts.
March 29. By cash paid Honorable T. Ward, member of assembly, per diem and mileage,	191	00
Honorable Wm. W. Strader, member of assembly, per diem and mileage,	193	00
Honorable S. W. Miller, member of assembly, per diem and mileage,	185	40
Honorable J. E. Sheppard, member of assembly, per diem and mileage,	191	00
Honorable John J. High, member of assembly, per diem and mileage,	181	00
Honorable David Smith, member of assembly, per diem and mileage,	193	50
Honorable Morgan F. Mount, member of assembly, per diem and mileage,	175	20
Honorable C. D. Norton, member of assembly, per diem and mileage,	192	20
Honorable J. Wood, member of assembly, per diem and mileage,	177	00
Honorable John Hill, member of assembly, per diem and mileage,	192	80
Honorable Elias Ross, member of assembly, per diem and mileage,	176	60
Honorable A. Moore, member of assembly, per diem and mileage,	182	00
Honorable J. M. Lang, member of assembly, per diem and mileage,	183	00
Honorable William V. Ward, member of assembly, per diem and mileage,	179	00
Honorable John Flintoff, member of assembly, per diem and mileage,	183	00
Honorable William Sooy, member of assembly, per diem and mileage,	188	00
Honorable John P. Jackson, member of assembly, per diem and mileage,	183	00
Honorable James T. Crowell, member of assembly, per diem and mileage,	180	00
Honorable W. P. Somers, member of assembly, per diem and mileage,	184	00
Honorable William Bacon, member of assembly, per diem and mileage,	191	00
Honorable E. J. Osler, member of assembly, per diem and mileage,	180	00
Honorable John M. Mann, member of assembly, per diem and mileage,	185	00
Honorable Jacob Vanatta, member of assembly, per diem and mileage,	187	60
Honorable J. P. Kirkbride, member of assembly, per diem and mileage,	181	00
Honorable Socrates Tuttle, member of assembly, per diem and mileage,	191	00
Honorable Simeon R. Huselton, member of assembly, per diem and mileage,	174	20
Honorable William P. McMichael, member of assembly, per diem and mileage,	173	80

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

1862.	Dolls.	Cts.
March 29. By cash paid Honorable John M. Higbie, member of assembly, per diem and mileage,	174	00
Honorable John G. Stevens, member of assembly, per diem.	171	00
Honorable George W. Johnson, member of assembly, per diem and mileage.	171	80
John H. Meeker, engrossing clerk of assembly, for annual salary.	700	00
Adam Boyd, engrossing clerk of senate, for annual salary.	600	00
Samuel McCully, sergeant-at-arms of senate, for annual salary.	250	00
Charles J. Errickson, doorkeeper of assembly, for annual salary.	250	00
William Southwick, assistant doorkeeper of assembly, for annual salary.	100	00
Henry M. Osborn, doorkeeper ladies' gallery of assembly, for sixty-two days' services.	124	00
George McGuire, page of senate, for annual salary.	100	00
Edward D. Deacon, page of senate, for annual salary.	100	00
David Jones, page of senate, for annual salary.	100	00
H. A. Kelley, assistant doorkeeper of assembly, for annual salary.	100	00
Alexander M. Johnson, assistant clerk of assembly, for annual salary.	400	00
Honorable Henry W. Green, judge of the court of errors and appeals, per diem.	95	00
Honorable George H. Brown, judge of the court of errors and appeals, per diem and mileage.	108	00
Honorable John M. Cornelison, judge of the court of errors and appeals, per diem and mileage.	107	00
Honorable Joseph Combs, judge of the court of errors and appeals, per diem and mileage.	103	00
Honorable Daniel Haines, judge of the court of errors and appeals, per diem and mileage.	117	00
Honorable Robert S. Kennedy, judge of the court of errors and appeals, per diem and mileage.	101	00
Honorable Elias B. D. Ogden, judge of the court of errors and appeals, per diem and mileage.	104	00
Honorable Joshua Swain, judge of the court of errors and appeals, per diem and mileage.	120	00
Honorable John Van Dyke, judge of the court of errors and appeals, per diem and mileage.	101	00

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

1862.	Dolls.	Cts.
March 29. By cash paid Honorable Peter Vredenburg, judge of the court of errors and appeals, per diem and mileage.	103	00
Honorable Edward W. Whelpley, judge of the court of errors and appeals, per diem and mileage.	110	00
Honorable William N. Wood, judge of the court of errors and appeals, per diem and mileage.	110	00
W. S. Johnson, clerk of the court of errors and appeals, per diem.	95	00
John B. Johnston, sergeant-at-arms of the court of errors and appeals, per diem.	42	00
George L. Dean, doorkeeper of the court of errors and appeals, per diem.	42	00
Honorable L. Q. C. Elmer, judge of the court of errors and appeals, per diem and mileage.	109	00
	<hr/>	1,567 00
Honorable W. N. Wood, for attending special sessions of court of pardons during years eighteen hundred and fifty-eight eighteen hundred and fifty-nine, eighteen hundred and sixty and eighteen hundred and sixty-one.		165 00
Honorable Joshua Swain, for attending special sessions of court of pardons during years eighteen hundred and fifty-eight, eighteen hundred and fifty-nine, eighteen hundred and sixty and eighteen hundred and sixty-one.		250 00
Honorable John M. Cornelison, for attending special sessions of court of pardons during years eighteen hundred and fifty-eight, eighteen hundred and fifty-nine, eighteen hundred and sixty and eighteen hundred and sixty-one.		120 00
Honorable Joseph Combs, for attending special sessions of court of pardons during years eighteen hundred and fifty-eight, eighteen hundred and fifty-nine, eighteen hundred and sixty and eighteen hundred and sixty-one.		88 00
Honorable Robert S. Kennedy, for attending special sessions of court of pardons during years eighteen hundred and sixty and eighteen hundred and sixty-one.		55 00
George L. Dean, thirty-five days' attendance as doorkeeper for supreme court.		70 00
John B. Johnston, thirty-five days' attendance as sergeant-at-arms for supreme court.		70 00
April 2. Andrew Dutcher, law reporter, for one quarter's salary.		50 00

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

		Dolls.	Cts.
1862.			
April 2.	By cash paid Joshua Jones, for postage stamps furnished state officers for three months.		119 82
	H. A. Buttolph, superintendent of Lunatic Asylum, one quarter's salary.	500	00
	Caleb Sager, steward of Lunatic Asylum, one quarter's salary.	200	00
	H. F. Carriell, assistant physician of Lunatic Asylum, one quarter's salary.	175	00
	Mary Taber, matron of Lunatic Asylum, one quarter's salary.	100	00
	Jasper S. Scudder, treasurer of Lunatic Asylum, one quarter's salary.	100	00
		<u>1,075</u>	00
	T. V. D. Hoagland, keeper, for State Prison repairs.		365 19
	T. V. D. Hoagland, keeper of State Prison, sixteen days' salary, ending thirty-first ult.,	75	00
	Ann E. Hoagland, matron of State Prison, fourteen days' salary, ending thirty-first ult.,	11	89
	Mary J. Hoagland, assistant matron of State Prison, fourteen days' salary, ending thirty-first ult.,	7	31
	R. Henry Hoagland, doorkeeper of State Prison, thirteen days' salary, ending thirty-first ult.,	14	86
	Thomas J. Corson, physician of State Prison, one month's salary.	37	50
	J. G. Van Houten, deputy keeper of State Prison, one month's salary.	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary.	58	33
	John W. Murphy, clerk of State Prison, one month's salary.	50	00
	Daniel Heald, deputy keeper of State Prison, one month's salary.	50	00
	John Margerum, deputy keeper of State Prison, one month's salary.	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary.	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary.	50	00
	George Parker, deputy keeper of State Prison, one month's salary.	50	00
	Christopher Snyder, deputy keeper of State Prison, one month's salary.	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary.	50	00
	John Travers, deputy keeper of State Prison, one month's salary.	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary.	50	00

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

		Dolls.	Cts.
1862.			
April 2.	By cash paid Henry De Barger, deputy keeper of State Prison, one month's salary,		50 00
	M. Brown, deputy keeper of State Prison, one month's salary,		50 00
	M. M. Copeland, deputy keeper of State Prison, one month's salary,		50 00
	Jos. B. Pierson, deputy keeper of State Prison, one month's salary,		35 00
	R. Cunningham, deputy keeper of State Prison, one month's salary,		35 00
	William Tucker, deputy keeper of State Prison, one month's salary,		35 00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,		35 00
	John Valentine, deputy keeper of State Prison, one month's salary,		33 20
	John Q. Carman, deputy keeper of State Prison, one month's salary,		16 80
	John Y. Hoagland, deputy keeper of State Prison, one month's salary,		10 00
	Francis Travers, watchman of State Prison, one month's salary,		42 50
	William Kehoe, watchman of State Prison, one month's salary,		42 50
	R. Bamford, watchman of State Prison, one month's salary,		42 50
	Patrick Devine, assistant of State Prison, one month's salary,		30 00
		<u>1,270</u>	72
	L. S. Freese, one year's subscription for Gazette and Republican for State Library,		5 00
" 9.	Reverend A. D. White, moral instructor of State Prison, for one quarter's salary,		150 00
" 10.	James J. Brinkerhoof, sheriff of Bergen county, transportation and costs,		215 95
" 11.	Charles Awes, sheriff of Sussex county, transportation and costs,		326 59
	Joseph J. Thompson, sheriff of Monmouth county, transportation and costs,		187 66
	Jasper S. Scudder, treasurer of State Lunatic Asylum, for the support of county patients,		2,606 56
" 12.	John Suter, six months' pension,		26 00
	Patience Venell, six months' pension,		26 00
	James S. Yard, for publishing governor's proclamation in Monmouth Democrat,		15 20
	Stephen Barton, six months' pension,		26 00
	Rebecca Hodgson, six month's pension,		20 00
	Robert Thatcher, sheriff of Hunterdon county, transportation and costs,		209 22
" 14.	Joseph Carter, sheriff of Gloucester county, transportation and costs,		32 00

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

1862.		Dolls.	Cts.
April 14.	By cash paid William Chapin, principal of Pennsylvania Institute for Blind, for board and tuition of the indigent blind of the state of New Jersey,	700	00
	Ferd. Mayer and Co., for lithographing and printing commissions, &c., for state,	213	75
	Thomas W. Reynolds, sheriff of Union county, transportation and costs,	203	48
	Samuel Conover, late sheriff of Monmouth county, expenses and per diem in serving a requisition for the arrest of Edward T. Bennett,	45	00
" 18.	Lewis Perrine, quartermaster general, two months' salary, as per act approved February twentieth, eighteen hundred and sixty-two,	500	00
	D. W. Belisle, for publishing laws of session of eighteen hundred and sixty-two in Camden Daily and Weekly Journal,	50	00
	Mary Hand, six months' pension,	25	00
	Morris R. Hamilton, annual salary as secretary of state senate for eighteen hundred and sixty-two,	1,300	00
" 21.	Robert F. Stockton, adjutant general, one month's salary, as per act approved February twentieth, eighteen hundred and sixty-two,	250	00
" 24.	John B. Quigley, treasurer, for use of water at the State House for one year,	100	00
	Drake, Davis and Drake, for publishing governor's proclamations in Elizabeth Journal,	5	00
	Samuel T. Leeds, sheriff of Burlington county, transportation and costs,	235	97
May 1.	John B. Johnston, sergeant-at-arms of court of chancery, forty-four days' attendance,	88	00
	Honorable George H. Brown, one quarter's salary and holding two circuits,	580	00
	Owen L. Jones, sheriff of Salem county, transportation and costs,	103	52
	David Hendershott, six months' pension,	26	00
" 3.	Charles W. Jay, for printing bank statements for secretary of state,	15	00
	Hall and Edsall, for publishing laws of session of eighteen hundred and sixty-two in Sussex Register,	50	00
" 5.	E. B. D. Ogden, for one quarter's salary and circuit fees,	620	00
	Jacob Sharp, clerk of assembly, for annual salary,	1,500	00
	James B. Ferguson, for publishing laws of session of eighteen hundred and sixty-two in West Jersey Pioneer,	50	00

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

1862.		Dolls.	Cts.
May 5.	By cash paid Dunning and Baldwin, for publishing laws of session of eighteen hundred and sixty-two in Daily Courier and Advertiser,	50	00
	Harbert and Githens, for publishing laws of session of eighteen hundred and sixty-two in West Jersey Press,	50	00
	Dunning and Baldwin, for publishing laws of session of eighteen hundred and sixty-two in Hackensack Patriot,	50	00
	George Balleul, for publishing laws of session of eighteen hundred and sixty-two in Elizabeth Unionist,	50	00
" 6.	Daniel Taggart, for publishing laws of session of eighteen hundred and sixty-two in Somerset Whig,	100	00
	Thomas J. Stryker, secretary of managers Lunatic Asylum, for appropriation by act of legislature, approved March twenty-seventh, eighteen hundred and sixty-two,	1,000	00
" 8.	John Lafaucherie, six months' pension,	26	00
	T. V. D. Hoagland, keeper of State Prison, one month's salary,	150	00
	Ann E. Hoagland, matron of State Prison, one month's salary,	25	00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17	00
	R. Henry Hoagland, doorkeeper of State Prison, one month's salary,	37	00
	Thomas J. Corson, physician of State Prison, one month's salary,	37	50
	John W. Murphy, clerk of State Prison, one month's salary,	58	33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	John Travers, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00

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

		Dolls.	Cts.
1862.			
May	8. By cash paid Henry De Barger, deputy keeper of State Prison, one month's salary,	50	00
	William Lisk, deputy keeper of State Prison, one month's salary,	50	00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	John Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
	Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00
	John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	35	00
	William Tucker, deputy keeper of State Prison, one month's salary,	35	00
	George Rowley, watchman of State Prison, one month's salary,	42	50
	Peter S. Garretson, watchman of State Prison, one month's salary,	21	25
	Francis Travers, watchman of State Prison, one month's salary,	42	50
	Richard Bamford, watchman of State Prison, one month's salary,	42	50
	Patrick Devine, assistant of State Prison, one month's salary,	30	00
	John Q. Carman, extra services,	10	00
		1,450	24
"	10. Nixon and Potter, for publishing laws of session of eighteen hundred and sixty-two in Bridgeton Chronicle,	50	00
	Lewis C. Vogt and Son, for publishing laws of session of eighteen hundred and sixty-two in True Democratic Banner,	50	00
	F. P. Sellers, for publishing laws of session of eighteen hundred and sixty-two in Belvidere Intelligencer,	50	00
	A. E. Donaldson, for publishing laws of session of eighteen hundred and sixty-two in Somerset Messenger,	50	00
	Edward N. Fuller, for publishing laws of session of eighteen hundred and sixty-two in Newark Daily Journal,	50	00
	Drake, Davis and Drake, for publishing laws of session of eighteen hundred and sixty-two in New Jersey Journal,	50	00
	Andrew Mead, for publishing laws of session of eighteen hundred and sixty-two in Paterson Register,	50	00
	Vanderhoven and Holmes, for publishing laws of session of eighteen hundred and sixty-two in Paterson Guardian,	50	00

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

		Dolls.	Cts.
1862.			
May	10. By cash paid John Simerson, for publishing laws of session of eighteen hundred and sixty-two in Warren Journal,	50	00
	John F. Babcock, for publishing laws of session of eighteen hundred and sixty-two in New Brunswick Freonian,	50	00
	Obediah Clark, sheriff of Middlesex county, transportation and costs,	244	92
	Charles W. Jay, publishing proclamation and other printing,	16	50
"	13. Thomas E. Bartow, for publishing laws of session of eighteen hundred and sixty-two in Hunterdon Republican,	50	00
	O. A. Douglas, for publishing laws of session of eighteen hundred and sixty-two in Atlantic Democrat,	50	00
	O. A. Douglas, for publishing governor's proclamation in Atlantic Democrat,	2	00
	Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,	68	94
"	15. Honorable Lucius Q. C. Elmer, one quarter's salary and circuit fees,	720	00
	Lewis Shinn, publishing laws of session of eighteen hundred and sixty-two in Ocean Emblem,	50	00
	A. R. Speer, publishing laws of session of eighteen hundred and sixty-two in New Brunswick Times,	50	00
"	16. William Douglas, sheriff of Passaic county, transportation and costs,	134	69
"	17. William Cloke, for publishing laws of session of eighteen hundred and sixty-two in Monmouth Herald and Inquirer,	50	00
	J. S. Leach, for publishing laws of session of eighteen hundred and sixty-two in Ocean Wave,	50	00
"	19. David Naar, for printing circular relative to tax law in True American,	38	40
	Andrew Mead, for printing circular relative to tax law in Paterson Daily Register,	38	40
	Charles W. Jay, for printing circular relative to tax law in Patriot,	38	40
	A. R. Speer, for printing circular relative to tax law in Times,	38	40
	Lewis Shinn, for printing circular relative to tax law in Ocean Emblem,	38	40
	James S. Yard, for printing circular relative to tax law in Monmouth Democrat,	38	40
	Vanderhoven and Holmes, for printing circular relative to tax law in Paterson Guardian,	38	40
	A. E. Donaldson, for printing circular relative to tax law in Somerset Messenger,	38	40
	Hall and Edsall, for printing circular relative to tax law in Sussex Register,	38	40

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

CR.

		Dolls.	Cts.
1862.			
May 19.	By cash paid O. A. Douglas, for printing circular relative to tax law in Atlantic Democrat,	38	40
	J. S. Leach, for printing circular relative to tax law in Ocean Wave,	38	40
	J. R. Freese, for printing circular relative to tax law in State Gazette and Republican,	38	40
	E. N. Fuller, for printing circular relative to tax law in Newark Daily Journal,	38	40
	Charles Wills, for printing circular relative to tax law in Mount Holly Herald,	38	40
	F. P. Sellers, for printing circular relative to tax law in Belvidere Intelligencer,	38	40
	George Bailleul, for printing circular relative to tax law in Elizabeth Unionist,	38	40
	Nixon and Potter, for printing circular relative to tax law in Bridgeton Chronicle,	38	40
	Robert Gwynne, for printing circular relative to tax law in Salem Sunbeam,	38	40
	D. W. Belisle, for printing circular relative to tax law in Camden Journal,	38	40
" 20.	William Cloke, for printing circular relative to tax law in Herald and Inquirer,	38	40
	James B. Ferguson, for printing circular relative to tax law in West Jersey Pioneer,	38	40
	Dunning and Baldwin, for printing circular relative to tax law in Jersey City Courier,	38	40
	Drake, Davis and Drake, for printing circular relative to tax law in New Jersey Journal,	38	40
	A. S. Barbour, for printing circular relative to tax law in Constitution,	38	40
	A. A. Vance, for printing circular relative to tax law in Jerseyman,	38	40
	Joseph C. Baldwin, for printing circular relative to tax law in Bergen County Democrat,	38	40
	A. S. Barbour, for publishing laws of session of eighteen hundred and sixty-two in Constitution,	50	00
	A. A. Vance, for publishing laws of session of eighteen hundred and sixty-two in Jerseyman,	50	00
" 21.	Adam Bellis, for publishing laws of session of eighteen hundred and sixty-two in Hunterdon County Democrat,	50	00
	Adam Bellis, for printing circular relative to tax law in Hunterdon County Democrat,	38	40
	M. R. Hamilton, for publishing laws of session of eighteen hundred and sixty-two in Camden Democrat,	50	00

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

CR.

		Dolls.	Cts.
1862.			
May 21.	By cash paid M. R. Hamilton, for printing circular relative to tax law in Camden Democrat,	38	40
	William S. Sharp, for publishing laws of session of eighteen hundred and sixty-two in National Standard,	50	00
	William S. Sharp, for printing circular relative to tax law in National Standard,	38	40
	William S. Sharp, for publishing governor's proclamation, &c., in National Standard,	1	50
" 23.	A. M. Reynolds, sheriff of Essex county, transportation and costs,	1,051	92
	B. Priestley, for publishing laws of session of eighteen hundred and sixty-two in New Jersey Freie Zeitung, (German),	50	00
	Daniel Taggart, for publishing circular relative to tax law in Somerset Whig,	38	40
	Benjamin C. Lanning, for publishing circular relative to tax law in Atlantic Journal,	38	40
	William B. and Thomas T. Kinney, for publishing circular relative to tax law in Newark Daily Advertiser,	38	40
" 27.	John Simerson, for publishing circular relative to tax law in Warren Journal,	38	40
	L. C. Vogt and Son, for publishing circular relative to tax law in True Democratic Banner,	38	40
	John F. Babcock, for publishing circular relative to tax law in New Brunswick Fredonian,	38	40
" 30.	Robert Gwynne, for publishing laws of session of eighteen hundred and sixty-two in Salem Sunbeam,	50	00
	Edward N. Fuller, for publishing governor's proclamation in Newark Daily Journal,	5	00
	Joseph Carr, Jr., for publishing laws of session of eighteen hundred and sixty-two in New Jersey Mirror,	50	00
	Joseph Carr, Jr., for publishing circular relative to tax law in New Jersey Mirror,	38	40
	C. C. Burroughs, for express charges sent and received by New Jersey Express Company for secretary of state,	25	88
June 2.	C. Wills, for publishing laws of session of eighteen hundred and sixty-two in Mount Holly Herald,	50	00
	B. Priestley, for publishing circular relative to tax law in New Jersey Freie Zeitung, (German),	38	40
	Sinnickson Chew, for publishing circular relative to tax law in West Jersey Press,	38	40
" 3.	Charles Wilson, sheriff of Camden county, transportation and costs,	669	11

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

1862.		Dolls.	Cts.
June	3. By cash paid J. M. Francis, sheriff of Hudson county, transportation and costs,	146	53
"	4. W. B. and T. T. Kinney, for publishing laws of session of eighteen hundred and sixty-two in Newark Daily Advertiser, Wm. T. Nicholson, for binding sundry books for New Jersey State Library, Honorable P. Vredenburg, for holding two circuits in Monmouth and Burlington counties,	50	00
"	5. Henry A. Herder, sheriff of Somerset county, transportation and costs, Bloomfield Newman, two bills of cost for view and burial of two dead bodies cast on shore on Squan Beach from wreck, &c.,	69	50
	T. V. D. Hoagland, keeper of State Prison, one month's salary,	80	00
	Ann E. Hoagland, matron of State Prison, one month's salary,	150	00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,	25	00
	R. Henry Hoagland, doorkeeper of State Prison, one month's salary,	17	00
	Thomas J. Corson, physician of State Prison, one month's salary,	37	00
	John W. Murphy, clerk of State Prison, one month's salary,	37	50
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
	William Lisk, deputy keeper of State Prison, one month's salary,	50	00
	H. J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
	John Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
	Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00

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

1862.		Dolls.	Cts.
June	5. By cash paid John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50	00
	Henry De Barger, deputy keeper of State Prison, one month's salary,	50	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	William Tucker, deputy keeper of State Prison, one month's salary,	40	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	40	00
	John Travers, deputy keeper of State Prison, one month's salary,	33	33
	George Rowley, watchman of State Prison, one month's salary,	42	50
	Peter S. Garretson, watchman of State Prison, one month's salary,	42	50
	Francis Travers, watchman of State Prison, one month's salary,	42	50
	Richard Bamford, watchman of State Prison, one month's salary,	42	50
	Patrick Devine, assistant of State Prison, one month's salary,	30	00
	Honorable John Van Dyke, one quarter's salary and circuit fees,	1,454	82
"	6. Elias Cook, treasurer of the normal school, on account of appropriation for eighteen hundred and sixty-two,	620	00
"	7. Charles W. Jay, for printing certificates for secretary of state,	1,700	00
	E. Winton, for publishing laws of session of eighteen hundred and sixty-two in Bergen Democrat,	6	00
	Thomas E. Bartow, for publishing circular relating to tax law in Hunterdon Republican,	50	00
"	10. E. N. Miller, for publishing laws of session of eighteen hundred and sixty-two in Newark Mercury,	38	40
	E. N. Miller, for publishing circular relating to tax law in Newark Mercury,	50	00
	E. Winton, for publishing circular relating to tax law in Bergen Democrat,	38	40
	James S. Yard, for publishing laws of session of eighteen hundred and sixty-two in Monmouth Democrat,	38	40
"	11. Major J. Carter, brigade inspector of militia, one year's salary,	50	00
"	12. Honorable E. W. Whelpley, chief justice, salary and circuit fees,	30	00
"	16. Honorable Henry W. Green, chancellor, one quarter's salary,	645	00
"	17. Kelsey and Gillam, for publishing laws of session of eighteen hundred and sixty-two in New Jersey Herald and Democrat,	625	00
		50	00

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

1862.		Dolls.	Cts.
June	17.	By cash paid Kelsey and Gillam, for publishing circular relating to tax law in New Jersey Herald and Democrat,	38 40
"	18.	William Powell, for services as assistant in arsenal for seventy-eight days,	97 50
"	19.	Joseph L. Risley, for per diem and mileage, attending court of pardons in special sessions of eighteen hundred and fifty-eight, eighteen hundred and fifty-nine, eighteen hundred and sixty and eighteen hundred and sixty-one,	108 00
"	20.	Charles J. Ihrie, state librarian, for books furnished library, by warrant.	223 81
"	23.	Honorable Peter Vredenburg, one quarter's salary,	500 00
"	24.	Elias Cook, treasurer of state normal school, on account of appropriation for eighteen hundred and sixty-two,	1,300 00
"	25.	Charles W. Jay, for printing affidavits, circulars, &c., for secretary of state,	20 00
"	27.	Governor Charles S. Olden, judge of the court of pardons, per diem and mileage,	14 00
		Chancellor Henry W. Green, judge of the court of pardons, per diem and mileage,	12 00
		Honorable Joshua Swain, judge of the court of pardons, per diem and mileage,	37 00
		Honorable John M. Cornelison, judge of the court of pardons, per diem and mileage,	24 00
		Honorable William N. Wood, judge of the court of pardons, per diem and mileage,	27 00
		Honorable Joseph Combs, judge of the court of pardons, per diem and mileage,	20 00
		Honorable Robert S. Kennedy, judge of the court of pardons, per diem and mileage,	23 00
		Honorable Joseph L. Risley, judge of the court of pardons, per diem and mileage,	21 00
		Whitfield S. Johnson, clerk of the court of pardons, per diem,	12 00
		John B. Johnston, sergeant-at-arms of the court of pardons, per diem,	8 00
			198 00
"	30.	Thomas J. Stryker, cashier, &c., six months' interest warrants Nos. 7 and 8, given to Lunatic Asylum, and held by Trenton Banking Company,	270 00
		W. B. and T. T. Kinney, for two years' subscription to Newark Daily Advertiser, for state library,	12 00
July	2.	Andrew Dutcher, law reporter, for one quarter's salary,	50 00
		T. V. D. Hoagland, keeper of State Prison, one month's salary,	150 00
		Ann E. Hoagland, matron of State Prison, one month's salary,	25 00

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

1862.		Dolls.	Cts.
July	2.	By cash paid Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17 00
		R. Henry Hoagland, doorkeeper of State Prison, one month's salary,	37 00
		Thomas J. Corson, physician of State Prison, one month's salary,	37 50
		J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58 33
		Henry Roth, deputy keeper of State Prison, one month's salary,	58 33
		John W. Murphy, clerk of State Prison, one month's salary,	58 33
		Daniel Heald, deputy keeper of State Prison, one month's salary,	50 00
		John Margerum, deputy keeper of State Prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper of State Prison, one month's salary,	50 00
		George Parker, deputy keeper of State Prison, one month's salary,	50 00
		Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50 00
		David Pearsall, deputy keeper of State Prison one month's salary,	50 00
		Charles Harley, deputy keeper of State Prison, one month's salary,	50 00
		Henry De Barger, deputy keeper of State Prison, one month's salary,	50 00
		William Lisk, deputy keeper of State Prison, one month's salary,	50 00
		Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50 00
		William G. Whitlock, deputy keeper of State Prison, one month's salary,	50 00
		John Q. Carman, deputy keeper of State Prison, one month's salary,	50 00
		Peter Nerney, deputy keeper of State Prison, one month's salary,	50 00
		John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50 00
		William Tucker, deputy keeper of State Prison, one month's salary,	40 00
		Robert Cunningham, deputy keeper of State Prison, one month's salary,	40 00
		George Rowley, watchman of State Prison, one month's salary,	42 50
		Peter S. Garretson, watchman of State Prison, one month's salary,	42 50
		Jesse Crossley, watchman of State Prison, one month's salary,	42 50
		Francis Travers, watchman of State Prison, one month's salary,	21 25

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

		Dolls.	Cts.
1862.			
July	2. By cash paid Patrick Devine, assistant of State Prison, one month's salary,	30 00	
	T. V. D. Hoagland, keeper, for State Prison repairs to date,		667 60
"	3. James DePeyster, treasurer of Bank of Savings, interest on state loan,		2,850 00
"	5. Robert Lang, for per diem and expenses in arresting fugitive from justice,		31 15
	H. A. Buttolph, superintendent of State Lunatic Asylum, one quarter's salary,	500 00	
	Caleb Sager, steward of State Lunatic Asylum, one quarter's salary,	200 00	
	H. F. Carriell, assistant physician of State Lunatic Asylum, one quarter's salary,	175 00	
	Mary Taber, matron of State Lunatic Asylum, one quarter's salary,	100 00	
	Jasper S. Scudder, treasurer of State Lunatic Asylum, one quarter's salary,	100 00	
		1,075 00	
	Henry Marsh, six months' pension,		25 00
	E. D. Weld, for bill of State Prison repairs,		39 84
	Abraham A Vansyckle, six months' pension,		25 00
	Joseph Parrish, M. D., superintendent of Pennsylvania Training School, for the maintenance of New Jersey feeble minded beneficiaries, from January first to July first, eighteen hundred and sixty-two,		1,350 00
"	10. George L. Dean, for thirty-seven days' attendance on supreme court as crier,		74 00
	John B. Johnston, for thirty-seven days' attendance on supreme court as sergeant-at-arms,		74 00
	Mercer Beasley, chancery reporter, six months' salary,		125 00
	Grant and Kelly, for bill of State Prison repairs,		180 56
	Emmett Quinn, for thirty-nine days' services making abstract from census of eighteen hundred and sixty, as per resolution of May, eighth, eighteen hundred and sixty-two,		117 00
	Augustus Shell, treasurer New York Institute for Blind, for the support, education and clothing for New Jersey beneficiaries, for six months, ending June thirtieth, eighteen hundred and sixty-two,		797 77
"	15. Phillips and Boswell, for printing census for eighteen hundred and sixty, furnishing paper, press work, binding, &c.,		812 50

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

		Dolls.	Cts.
1862.			
July	15. By cash paid Phillips and Boswell, for printing digest of births, marriages, deaths, paper, binding, &c.,		87 63
	Charles Carr, for bill of State Prison repairs,		112 45
"	22. Jasper S. Scudder, treasurer of State Lunatic Asylum, for the support of county patients, for the quarter ending June fifteenth, eighteen hundred and sixty-two,		2,647 50
	Joshua Jones, postmaster, for postage stamps supplied state officers to date,		435 45
	Charles W. Jay, for printing quarterly bank statements and advertising proclamation,		23 50
	William Douglas, sheriff of Passaic county, transportation and costs,		68 34
"	23. John H. Lyon, for current printing for both houses of legislature of the session of eighteen hundred and sixty-two,		5,665 36
	John H. Lyon, for publishing attorney general's explanations relative to tax and the law, four times in American Standard,		38 40
	John H. Lyon, for publishing governor's proclamations, &c., in American Standard,		20 00
	John H. Lyon, for publishing laws of session of eighteen hundred and sixty-two, in American Standard,		50 00
	Honorable Henry W. Green, chancellor, judge of the court of errors and appeals, per diem,	85 00	
	Honorable Edward W. Whelpley, chief justice, judge of the court of errors and appeals, per diem and mileage,	100 00	
	Honorable George H. Brown, judge of the court of errors and appeals, per diem and mileage,		98 00
	Honorable John M. Cornelison, judge of the court of errors and appeals, per diem and mileage,		97 00
	Honorable Joseph Combs, judge of the court of errors and appeals, per diem and mileage,		93 00
	Honorable Daniel Haines, judge of the court of errors and appeals, per diem and mileage,		107 00
	Honorable Robert S. Kennedy, judge of the court of errors and appeals, per diem and mileage,		96 00
	Honorable Elias B. D. Ogden, judge of the court of errors and appeals, per diem and mileage,		94 00
	Honorable Joseph L. Risley, judge of the court of errors and appeals, per diem and mileage,		42 00

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

		Dolls.	Cts.
1862.			
July	23. By cash paid Honorable Joshua Swain, judge of the court of errors and appeals, per diem and mileage,	110	00
	Honorable John Van Dyke, judge of the court of errors and appeals, per diem and mileage,	91	00
	Honorable Peter Vredenburg, judge of the court of errors and appeals, per diem and mileage,	93	00
	Honorable William N. Wood, judge of the court of errors and appeals, per diem and mileage,	100	00
	Honorable L. Q. C. Elmer, judge of the court of errors and appeals, per diem and mileage,	99	00
	W. S. Johnson, clerk of the court of errors and appeals, per diem,	85	00
	John B. Johnston, sergeant-at-arms of the court of errors and appeals, per diem,	38	00
	George L. Dean, doorkeeper of the court of errors and appeals, per diem,	38	00
		1,466	00
	Eli Britton, per diem and expenses in arresting fugitive from justice,	97	07
"	25. David Naar, for publishing the public acts passed at the eighty sixth session of the legislature, in the True American,	258	00
"	26. Charles W. Jay, for publishing the laws of the session of eighteen hundred and sixty-two, in the Patriot,	258	00
"	29. Honorable George H. Brown, one quarter's salary and circuit fees,	540	00
	James B. Ferguson, for publishing laws of extra session in West Jersey Pioneer, Vanderhoven and Holmes, for publishing laws of extra session in Paterson Guardian,	20	00
		16	00
August	2. Honorable E. B. D. Ogden, for one quarter's salary,	500	00
	Robert T. Middleditch, for printing and binding laws of session of eighteen hundred and sixty-two, with index and table of contents, and delivering the same,	1,288	00
"	5. C. C. Burroughs, for express charges of packages sent and received by New Jersey Express Company, for secretary of state,	2	13
	Lewis Shinn, for publishing governor's proclamation in Ocean Emblem,	6	75
	Upton and Miller, for bill of State Prison repairs,	118	35
	James O. Morse, for bill of State Prison repairs,	129	39

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

		Dolls.	Cts.
1862.			
August	5. By cash paid Hayden, Sands & Co., for bill of State Prison repairs,	150	31
	Whitaker, James and Darrah, for bill of State Prison repairs,	62	99
		461	04
	Robert F. Stockton, for one quarter's salary as adjutant general of militia,	25	00
	Jacob R. Freese, for publishing laws of session of eighteen hundred and sixty-two, in Gazette and Republican,	258	00
"	6. T. V. D. Hoagland, keeper of State Prison, one month's salary,	150	00
	Ann E. Hoagland, matron of State Prison, one month's salary,	25	00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17	00
	R. Henry Hoagland, doorkeeper of State Prison, one month's salary,	37	00
	Thomas J. Corson, physician of State Prison, one month's salary,	37	50
	John W. Murphy, clerk of State Prison, one month's salary,	58	33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	David Pearsall, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
	Henry De Barger, deputy keeper of State Prison, one month's salary,	50	00
	William Lisk, deputy keeper of State Prison, one month's salary,	50	00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	John Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
	Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00

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

1862.		Dolls.	Cts.
August	6.	By cash paid John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50 00
		William Tucker, deputy keeper of State Prison, one month's salary,,	40 00
		R. Cunningham, deputy keeper of State Prison, one month's salary,	40 00
		George Rowley, watchman of State Prison, one month's salary,	42 50
		Peter S. Garrettson, watchman of State Prison, one month's salary,	42 50
		Charles Seeds, watchman of State Prison, one month's salary,	42 50
		Thomas McLea, watchman of State Prison, one month's salary,	21 25
		Patrick Devine, assistant of State Prison, one month's salary,	30 00
			<hr/>
			1,450 24
"	19.	Lucius Q. C. Elmer, one quarter's salary, Reverend A. D. White, moral instructor of State Prison, for books furnished prison library,	500 00
"	23.	Samuel J. Cresswell, for bill of iron door, castings, &c., for State Prison repairs,	100 66
"	28.	Frederick T. Frelinghuysen, attorney general, salary from January first to July first, eighteen hundred and sixty-two,	15 86
"	30.	Mary Carter, six month's pension,	750 00
		John B. Johnston, sixty-two days' attendance on the court of chancery,	40 00
		George L. Dean, per diem and mileage in arresting fugitive from justice,	124 00
			34 80
Sept'r	1.	Honorable John Van Dyke, for one quarter's salary,	500 00
"	4.	Robert Lang, per diem and expenses executing requisition for the arrest of fugitive,	38 75
		Anna Atkinson, for six months' pension,	25 00
		Margaret Swackhammer, for six months' pension,	25 00
		Ebenezer Perry, for six months' pension,	26 00
		T. V. D. Hoagland, keeper of State Prison, one month's salary,	150 00
		Ann E. Hoagland, matron of State Prison, one month's salary,	25 00
		Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17 00
		R. H. Hoagland, doorkeeper of State Prison, one month's salary,	37 00
		Thomas J. Corson, physician of State Prison, one month's salary,	37 50
		John W. Murphy, clerk of State Prison, one month's salary,	58 33
		Jacob G. Van Houten, deputy keeper of State Prison, one month's salary,	58 33

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

1862.		Dolls.	Cts.
Sept'r	4.	By cash paid Henry Roth, deputy keeper of State Prison, one month's salary,	58 33
		Daniel Heald, deputy keeper of State Prison, one month's salary,	50 00
		John Margerum, deputy keeper of State Prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50 00
		S. A. Price, deputy keeper of State Prison, one month's salary,	50 00
		George Parker, deputy keeper of State Prison, one month's salary,	50 00
		Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50 00
		David Pearsall, deputy keeper of State Prison, one month's salary,	50 00
		Charles Harley, deputy keeper of State Prison, one month's salary,	50 00
		P. S. Garretson, deputy keeper of State Prison, one month's salary,	50 00
		William Lisk, deputy keeper of State Prison, one month's salary,	50 00
		H. J. Stannard, deputy keeper of State Prison, one month's salary,	50 00
		Wm. G. Whitlock, deputy keeper of State Prison, one month's salary,	50 00
		John Q. Carman, deputy keeper of State Prison, one month's salary,	50 00
		Peter Nerney, deputy keeper of State Prison, one month's salary,	50 00
		John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50 00
		William Tucker, deputy keeper of State Prison, one month's salary,	40 00
		Robert Cunningham, deputy keeper of State Prison, one month's salary,	40 00
		George Rowley, watchman of State Prison, one month's salary,	42 50
		Charles Seeds, watchman of State Prison, one month's salary,	42 50
		Robert T. Willits, watchman of State Prison, one month's salary,	42 50
		Thomas McLea, watchman of State Prison, one month's salary,	42 50
		Patrick Devine, assistant of State Prison, one month's salary,	32 50
			<hr/>
			1,473 99
"	9.	F. Mortimer Lewis, treasurer Pennsylvania Institute for Deaf and Dumb, for tuition, board, clothing, &c., of New Jersey pupils from March first to September first, eighteen hundred and sixty-two,	720 00
		Benjamin Naar, Jr., for engrossing resolution relative to Winfield Scott, and furnishing parchment,	6 00

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

1862.		Dolls.	Cts.
October 9.	By cash paid William Tucker, deputy keeper of State Prison, one month's salary,	40	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	40	00
	George Rowley, watchman of State Prison, one month's salary,	42	50
	Charles Seeds, watchman of State Prison, one month's salary,	42	50
	Thomas McLea, watchman of State Prison, one month's salary,	42	50
	R. T. Willits, watchman of State Prison, one month's salary,	42	50
	Patrick Devine, assistant of State Prison, one month's salary,	32	50
		<u>1,523</u>	99
	Reverend A. D. White, moral instructor of State Prison, for six months' salary,	300	00
	Major Robert Shay, brigade inspector of militia one year's salary,	30	00
" 11.	Samuel Heath, for bill of State Prison repairs,	30	00
	William Chapin, principal of the Pennsylvania Institute for the Blind, for board and tuition of the New Jersey indigent blind,	811	00
" 13.	H. A. Buttolph, superintendent State Lunatic Asylum, one quarter's salary,	500	00
	Caleb Sager, steward State Lunatic Asylum, one quarter's salary,	200	00
	H. F. Carriell, assistant physician State Lunatic Asylum, one quarter's salary,	200	00
	Jasper S. Scudder, treasurer State Lunatic Asylum, one quarter's salary,	100	00
	Mary Taber, matron State Lunatic Asylum, one quarter's salary,	100	00
		<u>1,100</u>	00
" 14.	Demott and Martin, for bill of lumber for State Prison repairs,	78	72
	John C. Grant, for bill of lumber for State Prison repairs,	207	21
	William Douglas, sheriff of Passaic county, transportation and costs,	105	10
	Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,	262	17
" 16.	Jasper S. Scudder, treasurer, for account of appropriation for the support of county patients in State Lunatic Asylum,	2,566	40
" 21.	Lewis H. Dowdney, sheriff of Cumberland county, transportation and costs,	70	46
" 22.	Mary Hand, for six months' pension,	25	00
" 24.	John Plumley, for six months' pension,	26	00
	A. M. Reynolds, sheriff of Essex county, transportation and costs,	1,237	14

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

1862.		Dolls.	Cts.
October 24.	By cash paid Joshua Jones, postmaster, for postage stamps furnished state officers to date,	374	20
	Frederick T. Frelinghuysen, for salary as attorney general from July first to October first, eighteen hundred and sixty-two,	375	00
" 25.	Whitaker, James and Darrah, for bill of lime and cement for State Prison repairs,	53	14
	Thomas J. Stryker, for six sheets of United States check stamps,	25	20
" 27.	Garret Demott, sheriff of Morris county, transportation and costs,	218	52
" 29.	Charles Wilson, sheriff of Camden county, transportation and costs,	254	37
	Honorable George H. Brown, one quarter's salary and circuit fees,	620	00
" 30.	Ann Boker and others, heirs, &c., of P. Naylor, for two and a half months' pension,	12	50
" 31.	Elias Cook, treasurer of state normal school, for annual appropriation,	1,000	00
Nov'r 1.	Wm. W. Gillespy, for printing circulars of the births and marriages, &c., for secretary of state,	2	50
	George W. Plympton, for adjusting and repairing state standard weights &c.,	18	00
	Henry A. Herder, sheriff of Somerset county, transportation and costs,	55	58
" 3.	Obadiah Clark, sheriff of Middlesex county, transportation and costs,	362	78
" 5.	Andrew Dutcher, law reporter, for one quarter's salary,	50	00
" 6.	Honorable E. B. D. Ogden, one quarter's salary and circuit fees,	620	00
" 7.	John Francis, sheriff of Hudson county, transportation and costs,	339	00
" 12.	Samuel Leeds, sheriff of Burlington county, transportation and costs,	108	43
" 15.	J. D. Hall, for services as special messenger, &c., mileage and expenses,	8	00
	T. V. D. Hoagland, keeper of State Prison, one month's salary,	150	00
	Ann E. Hoagland, matron of State Prison, one month's salary,	25	00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17	00
	R. Henry Hoagland, doorkeeper of State Prison, one month's salary,	37	00
	John L. Taylor, physician of State Prison, one month's salary,	37	50
	John W. Murphy, clerk of State Prison, one month's salary,	58	33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33

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

1862.		Dolls.	Cts.
Nov'r 25.	By cash paid Honorable L. Q. C. Elmer, judge of the court of errors and appeals, per diem and mileage,	59	00
	W. S. Johnson, clerk of the court of errors and appeals, per diem,	45	00
	John B. Johnston, sergeant-at-arms of the court of errors and appeals, per diem,	22	00
	George L. Dean, doorkeeper of the court of errors and appeals, per diem,	22	00
		<u>826</u>	00
	John B. Johnston, sergeant-at-arms, twenty five days' attendance on supreme court,	50	00
" 26.	George L. Dean, doorkeeper, twenty-five days' attendance on supreme court,	50	00
	Governor Charles S. Olden, member of the court of pardons, per diem and mileage,	11	00
	Honorable Henry W. Green, member of the court of pardons, per diem,	9	00
	Honorable Joshua Swain, member of the court of pardons, per diem and mileage,	34	00
	Honorable William N. Wood, member of the court of pardons, per diem and mileage,	24	00
	Honorable John M. Cornelison, member of the court of pardons, per diem and mileage,	21	00
	Honorable Joseph Combs, member of the court of pardons, per diem and mileage,	17	00
	Honorable Robert S. Kennedy, member of the court of pardons, per diem and mileage,	20	00
	Whitfield S. Johnson, clerk of the court of pardons, per diem,	9	00
	John B. Johnston, sergeant-at-arms of the court of pardons, per diem,	6	00
		<u>151</u>	00
	William S. Gliddon, for services as special messenger for secretary of state, going to Paterson and Hackensack for election returns,	12	00
" 28.	Honorable John Van Dyke, for one quarter's salary and circuit fees,	620	00
" 29.	Charles W. Jay, for printing quarterly bank statements, &c., for secretary of state,	25	00
Dec'r 4.	Isaac M. Nevius, for his bill for State Prison repairs,	56	00
	Potter and Nixon, for publishing governor's proclamation in the Bridgeton Chronicle,	1	70
	Daniel Taggart, for publishing governor's proclamation in Somerset Whig,	3	00
	T. V. D. Hoagland, keeper of State Prison, one month's salary,	150	00

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

1862.		Dolls.	Cts.
Dec'r 4.	By cash paid Ann E. Hoagland, matron of State Prison, one month's salary,	25	00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17	00
	R. Henry Hoagland, doorkeeper of State Prison, one month's salary,	37	00
	John L. Taylor, physician of State Prison, one month's salary,	37	50
	John W. Murphy, clerk of State Prison, one month's salary,	58	33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	David Pearsall, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
	Peter S. Garretson, deputy keeper of State Prison, one month's salary,	50	00
	William Lisk, deputy keeper of State Prison, one month's salary,	50	00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	John Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
	Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00
	Peter S. Clearman, deputy keeper of State Prison, one month's salary,	50	00
	John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	40	00
	Henry V. A. Veghte, deputy keeper of State Prison, one month's salary,	40	00
	John McNeely, administrator of William Tucker, deceased, deputykeeper of State Prison, for balance of salary,	26	60
	George Rowley, watchman of State Prison, one month's salary,	42	50

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

1862.		Dolls.	Cts.
Dec'r	4. By cash paid Charles Seeds, watchman of State Prison, one month's salary,	42	50
	Thomas McLea, watchman of State Prison, one month's salary,	42	50
	R. T. Willits, watchman of State Prison, one month's salary,	42	50
	Patrick Devine, assistant of State Prison, one month's salary,	32	50
		<u>1,550</u>	59
"	8. William Powell, services as assistant armorer, for seventy-eight days,		97 50
"	10. A. E. Donaldson, for publishing and delivering the minutes of the general assembly of session of eighteen hundred and sixty-two, and index,	1,107	50
	G. O. Glavis, for publishing governor's proclamations,		15 00
"	11. C. J. Ihrle, for books purchased for state library, by warrant of governor,	541	67
	John Lafaucherie, for six months' pension,		26 00
"	12. Charles H. Severs, for publishing governor's proclamation in Atlantic Journal,		2 00
	Edward N. Fuller, for publishing governor's proclamation in Newark Journal,		5 00
	R. M. Smith, treasurer, for sundry amounts paid for carpets, making and laying in senate chamber, assembly room, and court rooms, by authority of joint resolution, No. 2, approved March fifteenth, eighteen hundred and sixty-two,	394	19
	Lewis C. Voght and Son, for publishing governor's proclamation in Morristown Banner,		6 00
"	13. Honorable Henry W. Green, chancellor, for one quarter's salary,	625	00
	Charles W. Jay, for printing law slips for secretary of state,		18 35
"	16. A. A. Vance, for publishing governor's proclamation in Jerseyman, Morristown,		3 00
	Samuel S. Smith, for publishing governor's proclamation in Mount Holly Herald,		6 50
"	19. Henry A. Hopper, sheriff of Bergen county, transportation and costs,	487	88
	Honorable E. B. D. Ogden, for account of salary and circuit fees,	600	00
"	20. Honorable E. W. Whelpley, chief justice, for one quarter's salary and circuit fees,	665	00
"	22. William B. and T. T. Kinney, for publishing governor's proclamation in Newark Daily Advertiser,		5 00
	State normal school, for appropriation of eighteen hundred and sixty-two, paid to Elias Cook, treasurer,	1,000	00
"	24. John B. Johnston, for services as sergeant-at-arms of court of chancery, for fifty-three days,		106 00

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

1862.		Dolls.	Cts.
Dec'r	26. By cash paid Drake, Davis and Drake, for publishing governor's proclamation in New Jersey Journal,	3	60
	Hall and Edsall, for publishing governor's proclamation in Sussex Register,		2 00
	A. O. Evans, for publishing governor's proclamation in Hudson County Democrat,		5 00
	David Hendershot, for pension due from May first to August thirtieth, eighteen hundred and sixty-two, the time of his death,		17 18
"	29. Robert F. Stockton, adjutant general, for one quarter's salary,		25 00
	William Sweeney, inspector New Jersey State Prison, per diem to date,	165	00
	A. M. Hutchinson, acting inspector New Jersey State Prison, per diem to date,	275	00
	Lewis Shinn, for publishing governor's proclamation in Ocean Emblem,		5 00
	Michael Taylor, inspector New Jersey State Prison, per diem to date,	130	00
	Levi Davis, acting inspector New Jersey State Prison, per diem to date,	262	00
	Joseph L. Wright, assistant deputy New Jersey State Prison, per diem to date,		60 00
	C. J. Ihrle, state librarian, two hundred and eighty-seven days' attendance during session of legislature and courts,	574	00
"	31. Whitfield S. Johnson, for preparing for publication laws of session of eighteen hundred and sixty-two, fees for copies of official papers, issuing civil and military commissions, arranging and filing papers, &c., &c., during the year eighteen hundred and sixty-two,	3,955	07
	Whitfield S. Johnson, for one year's salary as secretary of state, auditor of accounts, and register of births, deaths, &c.,		500 00
	R. M. Smith, for boxing, marking and transporting the laws, minutes of legislature, &c., to members, county collectors and editors,		305 00
	The State of New Jersey, for cash advanced on account of the appropriation for the support of public schools,	4,018	47
	R. M. Smith, for increase of compensation for the years eighteen hundred and sixty-one and eighteen hundred and sixty-two, pursuant to act approved March twenty-fifth, eighteen hundred and sixty-two,	2,000	00
	R. M. Smith, for one year's salary as treasurer, from November twenty-seventh, eighteen hundred and sixty-one, to November twenty-seventh, eighteen hundred and sixty-two,	1,000	00

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

1862.	Dolls. Cts.
Dec'r 31. By cash paid R. M. Smith, for one year's supervision of state house and grounds, by authority of joint resolution of March ninth, eighteen hundred and forty-six,	75 00
R. M. Smith, treasurer, for amount of sundry incidental bills paid by him during the year eighteen hundred and sixty-two,	888 88
	\$186,073 07

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 ninety-two thousand and eighty-four dollars and fifty cents.

AMOS ROBINS,
JAMES M. QUINBY,
Committee of Senate.

JOSEPH N. TAYLOR,
E. J. OSLER,
I. W. HEULINGS,
W. J. WOOD,
JOHN C. LITTELL,
Committee of House of Assembly.

W. S. JOHNSON, *Auditor.*

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

A Condensed Statement from the Treasurer's Books.

DR.

1862.	Dolls.	Cts.
Balance on hand at last settlement,	14,235	55
Transit duties,	185,433	17
Tax on capital stock,	51,199	54
Dividends,	20,000	00
Assessment on private act,	1,074	00
Interest,	2,778	00
Peddlers' licenses,	718	81
Fees for commissioners of other states,	281	00
Forfeited recognizances,	837	50
United States of America,	1,600	00
	<u>278,157</u>	<u>57</u>

A Condensed Statement from the Treasurer's Books.

CR.

1862.	Dolls.	Cts.
Militia,	270	50
Census,	117	00
Salaries Lunatic Asylum,	4,325	00
Normal school,	6,000	00
Court of errors and appeals,	3,859	00
Court of pardons,	1,289	00
Farnum preparatory school,	1,200	00
State library,	1,459	18
Pennsylvania Institute for Deaf and Dumb,	1,440	00
New Jersey State Prison,	19,514	40
State Prison repairs,	3,778	48
Pensions,	1,014	68
Pennsylvania training school,	2,666	66
Appropriation to public schools,	22,930	86
Postage,	1,089	52
Interest,	5,970	00
Legislature,	21,221	20
Printing,	13,916	72
Incidental account,	10	00
Transportation and costs,	14,246	50
State Arsenal,	404	52
Salaries,	30,633	34
State account,	7,653	68
Managers of State Lunatic Asylum,	11,384	18
Pennsylvania Institute for Blind,	1,511	00
State of New Jersey,	4,018	47
New York Institute for Blind,	1,789	43
New York Institute for Deaf and Dumb,	2,328	60
Inquisition,	31	15
	<u>186,073</u>	<u>07</u>

The following statement will show the Receipts of the

RECEIPTS.	Dolls.	Cts.
<i>From Joint Companies :</i>		
Dividends on capital stock,	20,000	00
Transit duties from Camden and Amboy Railroad Company,	117,373	46
Transit duties from Delaware and Raritan Canal Company,	45,219	57
Interest on joint bonds,	2,640	00
	<u>185,233</u>	<u>03</u>
<i>From other sources :</i>		
Interest on Mrs. E. Hewling's bond and mortgage,		138 00
Transit duties on New Jersey Railroad and Transportation Company,	22,818	73
Transit duties on Belvidere and Delaware Railroad Company,		21 41
Tax on capital stock Central Railroad Company,	24,523	34
Tax on capital stock Paterson and Ramapo Railroad Company,		1,241 12
Tax on capital stock New Jersey Railroad and Transportation Company,	21,489	25
Tax on capital stock Jersey City and Bergen Railroad Company,		795 83
Tax on capital stock New York and Erie Railroad Company,	3,150	00
United States of America,	1,600	00
Forfeited recognizances,		837 50
Assessments on private acts,	1,074	00
Pedlers' licenses,		718 81
Commissioners' deeds of other states,		281 00
	<u>263,922</u>	<u>02</u>

Treasury, and Disbursements therefrom, for the year 1862.

DISBURSEMENTS.	Dolls.	Cts.
<i>Ordinary Expenses :</i>		
Legislature,	21,221	20
Salaries,	22,633	34
Transportation and costs,	14,246	50
State Prison salaries,	19,514	40
Printing,	8,783	92
Incidental account,		10 00
Interest,	5,970	00
State account,	7,653	68
Deaf and dumb,	3,768	60
Blind,	3,300	43
Salaries Lunatic Asylum,	4,325	00
Court of errors and appeals,	3,859	00
State Library,	1,459	18
State Arsenal,	404	52
Pensions,	1,014	68
Court of pardons,	1,289	00
Postage account,	1,089	52
Pennsylvania training school,	2,666	66
Militia,		270 50
		<u>123,480 13</u>
<i>Extraordinary expenses :</i>		
Cash advanced from school fund on account of appropriation of eighteen hundred and sixty-two,	4,018	47
Appropriation to public schools,	22,930	86
Managers Lunatic Asylum,	11,384	18
State normal school,	6,000	00
Farnum preparatory school,	1,200	00
Advertising public laws in newspapers,	2,566	00
Advertising laws of extra session of eighteen hundred and sixty-one,		103 60
Advertising attorney general's opinion of tax law,	1,651	20
Printing, furnishing paper and binding two thousand copies of census statistics,		812 00
Salary of quartermaster general, approved by act of February twentieth, eighteen hundred and sixty-two,	3,000	00
Salary of adjutant general, approved by act of February twentieth, eighteen hundred and sixty-two,	3,000	00
Salary of state treasurer, approved by act of March twenty-fifth, eighteen hundred and sixty-two,	2,000	00
Making abstract of census statistics of eighteen hundred and sixty,		117 00
Arresting fugitive from justice,		31 15
State Prison repairs,	3,778	48
		<u>62,592 94</u>
Total,		<u>186,073 07</u>
	<i>E. E.</i>	

TREASURER'S OFFICE, January 1, 1863.

R. M. SMITH, *Treasurer.*

The following statement will show the financial condition of the State after deducting all the liabilities of the State. The balance of securities and cash on hand is :

	Dolls.	Cts.
Amount deposited in sundry banks, as per condensed statement,	92,084	50
<i>Amount of State Fund invested in stock :</i>		
One thousand shares of Camden and Amboy Railroad and Transportation Company,	100,000	00
One thousand shares of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	100,000	00
	<u>200,000</u>	00
<i>Bonds :</i>		
Joint bonds of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	44,000	00
Bond and mortgage,	2,482	27
Surplus revenue loaned to the several counties, paying no interest, and for which the United States holds the bonds of this state, \$764,670 60		
	<u>338,566</u>	77
Deduct special loan prior to 1847,	35,000	00
Deduct special loan prior to 1852,	30,000	00
Deduct special loan prior to 1855,	30,000	00
	<u>95,000</u>	00
	<u>243,566</u>	77

E. E.

TREASURER'S OFFICE, January 1, 1863.

R. M. SMITH, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

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

1862.		Dolls.	Cts.
Jan'y	1.	To balance on hand at last settlement,	8,253 65
"	6.	Cash received for bond and mortgage,	3,000 00
		Interest on bond and mortgage,	85 00
"	10.	Interest on bond and mortgage,	300 00
		Bond and mortgage.	150 00
		Interest on bond and mortgage,	180 00
		Interest on bond and mortgage,	60 00
"	18.	Interest on bond and mortgage,	90 00
"	21.	Interest on bond and mortgage,	420 00
"	22.	Interest on bond and mortgage,	600 00
"	23.	Interest on bond and mortgage,	120 00
"	25.	Interest on bond and mortgage,	390 00
"	28.	Tax on capital stock of Milville Bank,	250 00
		Interest on bond and mortgage,	60 00
"	30.	Interest on bond and mortgage,	420 00
Feb'y	4.	Tax on capital stock of City Bank, at Perth Amboy,	125 00
"	14.	Interest on bond and mortgage,	120 00
"	17.	Interest on bond and mortgage,	600 00
"	21.	Interest on bond and mortgage,	180 00
March	11.	Interest on bond and mortgage,	72 00
"	19.	Interest on bond and mortgage,	180 00
"	27.	Interest on bond and mortgage,	240 00
		Interest on bond and mortgage,	120 00
April	2.	Interest on bond and mortgage,	300 00
		Interest on bond and mortgage,	660 00
		Interest on bond and mortgage,	240 00
		Interest on bond and mortgage,	120 00
		Interest on bond and mortgage,	180 00
		Interest on bond and mortgage,	120 00
		Interest on bond and mortgage,	120 00
"	4.	Interest on bond and mortgage,	90 00
		Interest on bond and mortgage,	90 00
"	8.	Interest on bond and mortgage,	3,000 00
		Dividend on stock,	1,097 50
"	9.	Interest on bond and mortgage,	75 00
		Interest on bond and mortgage,	420 00
"	11.	Interest on bond and mortgage,	248 00
		Bond and mortgage,	4,000 00
"	15.	Interest on bond and mortgage,	132 00
"	18.	Interest on bond and mortgage,	162 00
		Interest on bond and mortgage,	36 00
"	21.	Interest on bond and mortgage,	360 00
"	28.	Interest on bond and mortgage,	150 00
"	30.	Interest on bond and mortgage,	72 00
May	3.	Interest on bond and mortgage,	150 00
"	9.	Interest on bond and mortgage,	150 00
		Interest on bond and mortgage,	240 00
		Interest on bond and mortgage,	960 00
"	14.	Interest on bond and mortgage,	120 00
"	15.	Dividend on stock,	318 00
"	23.	Tax on capital stock of Phillipsburg Bank,	737 67
"	28.	Interest on bond and mortgage,	150 00
		Interest on bond and mortgage,	150 00
		Tax on capital stock of Belvidere Bank,	1,000 00

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

1862.		Dolls.	Cts.
May	28.	Cash received for tax on capital stock of Burlington County Bank, at Medford.	350 00
		Tax on capital stock of Bordentown Banking Company,	250 62
		Tax on capital stock of Burlington Bank, at Burlington,	250 00
		Tax on capital stock of Bank of New Jersey, at New Brunswick,	1,500 00
		Tax on capital stock of Beverly Bank, at Beverly,	250 00
		Tax on capital stock of Clinton Bank, at Clinton,	400 00
		Tax on capital stock of Central Bank of New Jersey, at Hightstown.	375 00
		Tax on capital stock of Cumberland Bank, at Bridgeton,	510 50
		Tax on capital stock of Essex County Bank,	1,500 00
		Tax on capital stock of Farmers' Bank of Wantage,	400 00
		Tax on capital stock of Farmers' and Mechanics' Bank, at Camden.	892 45
		Tax on capital stock of Farmers' Bank of New Jersey, at Mount Holly.	500 00
		Tax on capital stock of Freehold Banking Company,	500 00
		Tax on capital stock of Farmers' and Merchants' Bank, at Middletown Point,	500 00
		Tax on capital stock of Farmers' and Mechanics' Bank, at Rahway.	1,000 00
		Tax on capital stock of Gloucester County Bank,	500 00
		Tax on capital stock of Hackettstown Bank,	510 00
		Tax on capital stock of Hunterdon County Bank,	500 00
		Tax on capital stock of Iron Bank, at Morristown,	323 26
		Tax on capital stock of Mechanics' and Manufacturers' Bank, at Trenton.	1,750 00
		Tax on capital stock of Mechanics' Bank, at Burlington,	250 00
		Tax on capital stock of Mechanics' Bank, at Newark,	2,500 00
		Tax on capital stock of Newark Banking Company,	2,543 25
		Tax on capital stock of Newark City Bank,	1,750 00
		Tax on capital stock of Orange Bank,	1,149 00
		Tax on capital stock of Princeton Bank,	500 00
		Tax on capital stock of State Bank, at Camden,	1,300 00
		Tax on capital stock of State Bank, at New Brunswick,	1,250 00
		Tax on capital stock of Sussex Bank, at Newton,	1,007 50
		Tax on capital stock of State Bank, at Newark,	3,000 00
		Tax on capital stock of Salem Banking Company,	375 00
		Tax on capital stock of State Bank, at Elizabeth,	2,000 00
		Tax on capital stock of Somerset County Bank,	500 00
		Tax on capital stock of Trenton Banking Company,	1,750 00
		Tax on capital stock of Union County Bank, at Plainfield,	200 00
		Tax on capital stock of Union Bank, of Dover,	500 00
		Tax on capital stock of Bank of Jersey City,	616 50
		Tax on capital stock of Hudson County Bank,	625 00
		Tax on capital stock of Hoboken City Bank,	275 00
		Tax on capital stock of Lambertville Bank,	125 00
		Tax on capital stock of Mount Holly Bank,	212 50

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

1862.		Dolls.	Cts.
May	28.	Cash received for tax on capital stock of Passaic County Bank,	125 00
		Tax on capital stock of Mechanics' and Traders' Bank, at Jersey City,	625 00
		Tax on capital stock of Union Bank, at Frenchtown,	212 53
June	11.	Interest on bond and mortgage,	60 00
"	17.	Interest on bond and mortgage,	67 50
"	30.	Interest on bond and mortgage,	197 75
		Bond and mortgage,	1,500 00
July	7.	Interest on bond and mortgage,	60 00
"	9.	Bond and mortgage,	150 00
"	10.	Interest on bond and mortgage,	120 00
"	12.	Interest on bond and mortgage,	120 00
		Interest on bond and mortgage,	39 00
		Interest on bond and mortgage,	150 00
August	14.	Interest on bond and mortgage,	90 00
		Interest on bond and mortgage,	1,110 00
"	16.	Interest on bond and mortgage,	27 09
		Bond and mortgage,	1,250 00
"	30.	Dividend on bank stock,	318 00
Sept'r	25.	Interest on bond and mortgage,	180 00
"	26.	Interest on bond and mortgage,	180 00
		Interest on bond and mortgage,	2,700 00
Oct'r	13.	Interest on bond and mortgage,	158 75
		Bond and mortgage,	1,500 00
"	15.	Interest on bond and mortgage,	3,000 00
		Dividend on stock,	1,097 50
"	25.	Interest on bond and mortgage,	39 00
Nov'r	19.	Interest on bond and mortgage,	120 00
		Interest on bond and mortgage,	72 63
		Bond and mortgage,	2,250 00
		Interest on bond and mortgage,	36 00
		Interest on bond and mortgage,	180 00
		Interest on bond and mortgage,	120 00
		Interest on bond and mortgage,	60 00
		Interest on bond and mortgage,	240 00
Dec'r	4.	Interest on bond and mortgage,	180 00
"	30.	Interest on bond and mortgage,	168 00
		State of New Jersey, for balance of appropriation to New Jersey School Fund,	4,018 47
			<hr/> 89,376 67

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

1862.		Dolls.	Cts.
Jan'y	6. By cash paid F. W. Ricord, state superintendent, for one quarter's salary,	250	00
"	21. Charles H. Kemble, treasurer of Ocean county teachers' institute,	96	00
April	7. A. S. Gunn, treasurer of Union county teachers' institute,	100	00
"	12. Augustus Scarlett, treasurer of Essex county teachers' institute,	100	00
"	14. Alexander Cass, treasurer of Bergen county teachers' institute.	100	00
"	28. Doctor Arthur V. Conover, loan on bond and mortgage, Honorable Joseph T. Crowell, president of senate, attendance on board of trustees, Honorable Charles Haight, speaker of assembly, attendance on board of trustees,	2,500	00
"	30. Charles O. Holmes, treasurer of Middlesex county teachers' institute,	100	00
May	5. H. C. Gulick, collector of Ocean county, appropriation to public schools,	820	33
"	6. F. W. Ricord, superintendent, for one quarter's salary, Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844	14
"	15. N. Booraem, collector of Middlesex county, appropriation to public schools,	2,341	92
"	17. Josephus Sooy, collector of Burlington county, appropriation to public schools, Elisha Laird, collector of Monmouth county, appropriation to public schools, E. W. Kingsland, collector of Hudson county, appropriation to public schools,	3,528	99
"	20. James Hood, collector of Cumberland county, appropriation to public schools,	1,786	71
"	23. Charles Hand, collector of Cape May county, appropriation to public schools, William Bush, collector of Essex county, appropriation to public schools,	4,665	70
"	24. Thomas R. Everett, collector of Sussex county, appropriation to public schools, James C. Norris, collector of Mercer county, appropriation to public schools, William Lyman, treasurer of Hudson county teachers' institute, Samuel Williams, collector of Union county, appropriation to public schools,	1,877	87
"	27. Randall E. Morgan, collector of Camden county, appropriation to public schools,	2,286	37
"	30. Jesse M. Sharp, collector of Morris county, appropriation to public schools,	1,378	37
June	2. S. Culver, treasurer of Cumberland county teachers' institute, William Tinsman, collector of Hunterdon county, appropriation to public schools,	2,088	53
		2,464	60
		100	00
		2,374	02

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

1862.		Dolls.	Cts.
June	6. By cash paid William Summerille, collector of Salem county, appropriation to public schools,	1,592	80
"	7. William Hamlin, collector of Warren county, appropriation to public schools,	1,828	86
"	11. John V. Veghte, collector of Somerset county, appropriation to public schools,	1,606	52
"	16. Thomas McGowan, treasurer of Warren county for teachers' institute,	100	00
"	19. J. L. C. Tatem, collector of Gloucester county, appropriation to public schools,	1,196	89
July	5. Lewis Mulford, treasurer of Cape May county teachers' institute,	100	00
"	7. David Lake, collector of Atlantic county, appropriation to public schools,	732	20
"	23. Jonathan Oliphant, treasurer of Burlington county teachers' institute,	100	00
"	29. F. W. Ricord, state superintendent, for postage and stationery per warrant,	39	00
August	5. F. W. Ricord, state superintendent, for one quarter's salary, J. S. Van Dyke, treasurer of Gloucester county teachers' institute,	250	
"	14. G. Berry, treasurer of Atlantic county teachers' institute,	100	00
"	16. Isaiah Peckham, treasurer of Salem county teachers' institute,	100	00
"	30. John H. Banta, collector of Bergen county, appropriation to public schools, G. Berry, treasurer of Camden county teachers' institute,	1,201	38
Sept'r	9. J. B. Thompson, treasurer of Hudson county teachers' institute,	100	00
"	10. C. H. M. Angle, treasurer of Sussex county teachers' institute,	100	00
Oct'r	7. Austin C. Apgar, treasurer of Somerset county teachers' institute,	100	00
"	20. Holmes W. Murphy, clerk of Monmouth county, for recording mortgage,	1	00
"	25. G. Berry, treasurer of Morris county teachers' institute, F. W. Ricord, state superintendent, for one quarters' salary,	1	00
Nov'r	10. W. H. Barton, treasurer of Monmouth county teachers' institute,	250	00
"	12. F. W. Ricord, state superintendent, for stationery, printing, &c., C. E. Dunkersly, treasurer of Hunterdon county teachers' institute,	100	00
"	25. James Hood, collector of Cumberland county, appropriation to public schools, William Hamlin, collector of Warren county, appropriation to public schools, John L. Jones, collector of Hunterdon county, appropriation to public schools,	694	42
		914	43
		1,187	01

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

1862.		Dolls.	Cts.
Nov'r	25. By cash paid Randall E. Morgan, collector of Camden county, appropriation to public schools,	1,044	26
"	26. J. M. Sharp, collector of Morris county, appropriation to public schools,	1,232	30
	Nicholas Booraem, collector of Middlesex county, appropriation to public schools,	1,170	96
"	28. James C. Norris, collector of Mercer county, appropriation to public schools,	1,143	18
	Thomas R. Everett, collector of Sussex county, appropriation to public schools,	938	93
	H. C. Gulick, collector of Ocean county, appropriation to public schools,	410	16
	William Summerille, collector of Salem county, appropriation to public schools,	796	40
Dec'r	2. Josephus Sooy, collector of Burlington county, appropriation to public schools,	1,764	49
	William J. Gibbs, treasurer of Mercer county teachers' institute,	100	00
"	5. Samuel Williams, collector of Union county, for appropriation to public schools,	689	19
"	6. Charles Hand, collector of Cape May county, for appropriation to public schools,	262	69
"	23. John V. Veghte, collector of Somerset county, for appropriation to public schools,	803	26
"	31. David Lake, collector of Atlantic county, for appropriation to public schools,	366	10
	John H. Banta, collector of Bergen county, for appropriation to public schools,	600	69
	State of New Jersey, in New Jersey State bonds for military fund,	12,000	00
		<u>71,731</u>	<u>22</u>

BALANCE SHEET, showing the condition of the School Fund.

1862.	Dolls.	Cts.
<i>Amount invested in stocks:</i>		
Forty shares of Cumberland Bank,	2,000	00
Thirty shares of Sussex Bank,	1,500	00
One hundred and fifty-nine shares of Trenton Banking Company,	6,360	00
Four hundred and thirty-nine shares of New Jersey Railroad and Transportation Company,	21,950	00
Twelve shares of New Jersey State bonds,	12,000	00
	<hr/>	43,810 00
<i>Loans:</i>		
New Jersey Railroad and Transportation Company,	100,000	00
Morris and Essex Railroad Company,	30,000	00
Newark City,	30,000	00
Sussex county,	8,000	00
Passaic county,	3,000	00
Camden county,	3,000	00
Bonds and mortgages.	208,757	01
Bonds of joint companies,	37,000	00
	<hr/>	419,757 01
<i>Amount received:</i>		
Balance on settlement last year,	8,253	65
Amount of bank tax,	38,265	79
Principal on bond and mortgage,	13,650	00
Dividends,	2,831	00
Interest,	22,357	77
State of New Jersey for public schools,	4,018	47
	<hr/>	89,376 68
<i>Due and unavailable:</i>		
Morris Canal and Banking Company,	10,000	00
Belleville Bank,	749	75
New Hope Delaware Bridge Company,	420	10
	<hr/>	11,169 85
Amount on deposit,		17,645 46
		<hr/>
		570,589 15

BALANCE SHEET, showing the condition of the School Fund.

1862.	Dolls.	Cts.
<i>Paid the following counties for the support of free schools:</i>		
Atlantic,	1,098	30
Bergen,	1,802	07
Burlington,	5,293	48
Cape May,	788	07
Camden,	3,132	79
Cumberland,	2,083	26
Essex,	4,665	70
Gloucester,	1,196	89
Hudson,	1,786	71
Hunterdon,	3,561	03
Mercer,	3,429	55
Middlesex,	3,512	88
Monmouth,	2,469	58
Morris,	3,696	90
Ocean,	1,230	49
Passaic,	1,844	14
Salem,	2,389	20
Somerset,	2,409	78
Sussex,	2,816	80
Union,	2,067	56
Warren,	2,743	29
	<hr/>	54,018 47
Loans on bonds and mortgages.	2,500	00
Incidental account,	1,116	75
Teachers' institute,	2,096	00
New Jersey State stock,	12,000	00
Amount deposited in sundry banks, as per certificates,	17,645	46
	<hr/>	35,358 21
		<hr/>
		89,376 68
Balance,		481,212 47
		<hr/>
		570,589 15
		<hr/>
Balance, being the total amount of school fund,		481,212 47
<i>E. E.</i>		

TREASURER'S OFFICE, January 1, 1863.

R. M. SMITH, *Treasurer.*

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 seventeen thousand six hundred and forty-five dollars and forty-six cents.

AMOS ROBINS,
JAMES M. QUINBY,
Committee of Senate.

JOSEPH N. TAYLOR,
E. J. OSLER,
I. W. HEULINGS,
W. J. WOOD,
JOHN C. LITTELL,
Committee of House of Assembly.

W. S. JOHNSON, *Auditor.*

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY WAR FUND.

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

1862.				Dolls.	Cts.
Jan'y	13.	To cash received from United States, refunded by			
		Lieut. Roberts,		10	00
		J. L. C. Tatem, Collector of Gloucester county,		3,065	88
		T. C. Munn, collector of Essex county,		11,738	96
		Peter A. Voorhees, collector of Somerset county,		4,542	27
		Peter S. Dally, collector of Hunterdon county,		6,511	50
		James C. Norris, collector of Mercer county,		6,135	17
		James Hood, collector of Cumberland county,		2,294	74
		E. W. Kingsland, collector of Hudson county,		8,520	75
		William Lawrence, collector of Salem county,		3,436	00
		Nicholas Booraem, collector of Middlesex county,		5,374	40
		John H. Banta, collector of Bergen county,		4,079	00
		Thomas R. Everett, collector of Sussex county,		3,793	12
		Richard Snowden, collector of Camden county,		4,857	84
		William Hamlin, collector of Warren county,		4,308	05
		Elisha Laird, collector of Monmouth county,		6,190	70
		William H. Sayre, collector of Morris county,		4,923	00
		H. C. Gulick, collector of Ocean county,		789	18
		Joseph N. Taylor, collector of Passaic county,		3,294	20
		Samuel Williams, collector of Union county,		4,265	20
		Jonathan Sooy, jr., collector of Atlantic county,		675	90
				<hr/>	
				88,805	86
		United States, one horse sold,		125	00
Feb'y	10.	Josephus Sooy, collector of Burlington county,	4,035	80	
"	11.	E. W. Kingsland, collector of Hudson county,	2,341	61	
"	12.	Charles Hand, collector of Cape May county,	253	47	
March	20.	Charles Hand, collector of Cape May county,	300	00	
May	6.	Josephus Sooy, collector of Burlington county,	3,309	42	
"	9.	James Hood, collector of Cumberland county,	28	12	
"	14.	William A. Gorman, cash refunded,	10,268	42	
May	23.	George Peters, bonds,	70	00	
		William H. Hoople, bonds,	15,000	00	
		Peters and Binner, bonds,	5,000	00	
"	27.	George A. Halsey, bonds,	3,000	00	
		Charles Swan, bonds,	1,000	00	
		J. A. Roebling, bonds,	5,000	00	
		Trustees of Princeton College, bonds,	5,000	00	
		Stephen H. Condict, bonds,	20,000	00	
		Caleb S. Green, bonds,	5,000	00	
		Mutual Benefit Life Insurance Company, Newark, bonds,	50,000	00	
		John Linton, bonds,	5,000	00	
		David Oakes and Son, bonds,	10,000	00	
		Samuel Halsey, bonds,	3,000	00	
June	7.	Trenton Banking Company, bonds,	20,000	00	
		Job G. Olden, bonds,	1,200	00	
		Trustees of Princeton College, bonds,	6,000	00	

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

1862.		Dolls.	Cts.
June	7.	To cash received of William A. Ashmore, bonds,	500 00
Sept'r.	5.	Trenton Banking Company, loan,	175,000 00
"	19.	E. W. Kingsland, collector of Hudson county,	935 72
Oct.	3.	James C. Norris, collector of Mercer county,	8,000 00
"	6.	Trustees of Princeton College, bonds,	4,000 00
"	10.	John Linton, bonds,	6,000 00
"		Moses Bigelow, cash refunded,	12 00
"	15.	Hudson County Bank, loan,	25,000 00
"		Trenton Banking Company, loan,	25,000 00
"	25.	Mechanics' and Manufacturers' Bank, Trenton, loan,	25,000 00
Nov.	19.	Trenton Banking Company, loan,	50,000 00
"	22.	William Moore, cash refunded,	132 00
"		State of New Jersey, sinking fund bonds,	60,000 00
"	24.	David Oakes and son, bonds,	5,000 00
"		George B. Halsey, trustee, bonds,	3,000 00
"		John B. Mount, bonds,	1,000 00
"		Governor Charles S. Olden,	48,711 93
"	29.	Governor Charles S. Olden,	6,081 82
Dec.	8.	Trenton Banking Company, loan,	225,000 00
"	17.	Governor Charles S. Olden,	2,938 72
"		Josephus Sooy, cash refunded,	66 00
"	22.	J. L. C. Tatem, collector of Gloucester county,	16,543 83
"		J. M. Sharp, collector of Morris county,	10,000 00
"	26.	William Tinsman, collector of Hunterdon county,	35,602 65
"		N. Booream, collector of Middlesex county,	28,693 06
"		Charles Hand, collector of Cape May county,	1,391 00
"	31.	Randal E. Morgan, collector of Camden county,	26,365 30
"		James Hood, collector of Cumberland county,	13,545 40
"		William Sumerville, collector of Salem county,	19,145 44
"		Josephus Sooy, collector of Burlington county,	39,634 59
"		H. C. Gulick, collector of Ocean county,	4,336 04
"		James C. Norris, collector of Mercer county,	26,582 29
"		J. M. Sharp, collector of Morris county,	16,525 73
"		D. Lake, collector of Atlantic county,	3,605 64
"		Josephus Sooy, cash refunded,	66 00
"		Trustees of New Jersey College, professorship fund, bonds,	3,400 00
"		Phebe Green, bonds,	200 00
"		School fund, bonds,	12,000 00
"		Charles Hand, collector of Cape May county,	1,637 79
			<u>\$1,194,122 23</u>

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

1862.		Dolls.	Cts.
Jan'y	13.	By cash paid Edward C. Cattell, honorable discharge,	22 60
"		George P. Hammell, carting,	11 50
"		George P. Hammell, freight bill,	26 45
"		J. W. Woodruff, transportation troops,	6,063 97
"		A. J. Ackerman, collecting State arms,	18 00
"		Fish and Green, lumber for arsenal,	155 73
"		Fish and Green, lumber furnished,	44 34
"	14.	Henry Sinnickson, mayor, families of volunteers,	480 00
"		Joseph G. Brearley, hardware, leather and oil for arsenal,	215 37
"		Joseph G. Brearley, hardware,	246 10
"		Joseph G. Brearley, hardware,	7 24
"	15.	John S. Irick, services and expenses,	103 25
"		Joseph N. Savage, families of volunteers,	702 00
"		Samuel Williams, families of volunteers,	729 00
"	17.	Richard Snowden, families of volunteers,	4,548 00
"		James H. Stevens, families of volunteers,	1,158 00
"	20.	J. R. Freese, services,	50 00
"	21.	William B. Gaston, making army clothing,	338 00
"		Jacob Claypool, honorable discharge,	18 40
"	22.	John S. Irick, enrolling militia,	755 11
"		Edward T. Green, services,	50 00
"	23.	William Lawrence, families of volunteers,	768 00
"		Jonathan S. Fish, horse feed,	1,024 37
"		Lieutenant James B. Coppuck, services,	120 50
"		Jacob J. Bergen, honorable discharge,	5 33
"		Isaac Van Wagener, transportation of troops,	37 12
"		D. Oakes and Sons, cassimeres,	59 15
"		Sullivan, Randolph and Budd, canvass,	18 40
"		John and Hugh Auchincloss, I. and P. Coats' thread,	47 50
"		Harper and Brothers, army regulations,	84 38
"		A. T. Stewart and Company, army flannels,	3,485 50
"		Leshner and Whitman, thread and binding,	84 65
"	17.	George F. Schaumburg, honorable discharge,	17 86
"		Richard Moore, services recruiting,	106 38
"		Crowell Marsh, families of volunteers,	342 00
"		Thomas N. McCarter, attorney, families of volun- teers,	774 00
"		Joseph B. Walker, families of volunteers,	222 92
Feb'y	3.	William Hamlin, families of volunteers,	1,036 00
"		Ira C. Carman, Jr., honorable discharge,	10 66
"		Benjamin Naar, Jr., services,	18 00
"		John A. Wright, forwarding dispatches,	20 02
"	4.	E. W. Kingsland, families of volunteers,	1,854 00
"		William R. Murphy, pay roll at arsenal,	452 60
"		Charles F. Sigel, honorable discharge,	11 06
"	5.	Alfred S. English, honorable discharge,	11 54
"		Judson N. Ackerson, honorable discharge,	9 53
"		James C. Norris, families of volunteers,	516 00
"	10.	Captain S. P. Hinds, recruiting bands,	320 37
"		C. C. Burroughs, express packages,	21 26
"		Joseph Davey, harness,	59 62
"	11.	Lewis Perrine, quartermaster general, sundry bills,	3,162 01
"		Josephus Sooy, families of volunteers,	4,035 80
"	12.	Daniel Parton, advertising,	14 00

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

1862.		Dolls.	Cts.
Feb'y	12.	By cash paid George Brenner, subsistence,	150 90
		William M. Warne, printing for Warren brigade,	14 95
		Peter S. Dally, families of volunteers,	2,563 60
		John H. Banta, families of volunteers,	30 00
		William H. Rutan, collecting arms,	40 00
		J. R. Freese, advertising,	82 31
"	17.	W. P. Wells, services in quartermaster general's office,	119 00
		Lewis Perrine, quartermaster general, pay roll company C, second regiment, New Jersey volunteers,	1,007 80
		Lewis Perrine, quartermaster general, cartridges, balls, caps and primers,	176 12
"	20.	George W. Thompson, tin cups,	40 00
		Lieutenant J. B. Coppuck, services,	120 50
"	25.	H. C. Gulick, families of volunteers,	588 00
		Gillingham, Golding and Company, work at arsenal,	369 30
		W. J. Ashmore, carting,	6 50
		Charles M. Whittaker, freight,	40 64
		Captain William B. Curlis, services recruiting,	83 76
		Interest on registered bonds,	1,100 00
"	26.	B. Priesch, advertising,	39 25
		William B. Gaston, making army clothing,	147 30
"	27.	Andrew Hopper, brigade board Bergen county,	341 00
		N. A. Wood, families of volunteers,	1,062 00
		P. Ludlam, recruiting,	17 25
		Daniel and William Temple, bootees,	925 20
		General N. N. Halsted, expenses to and from Washington and services,	679 12
		Samuel Mulford (Captain), recruiting,	63 00
		D. Oakes, Essex brigade,	284 48
March	3.	Jacob Early, families of volunteers,	90 00
		David Clark, stationery,	93 25
		Upton and Miller, hardware,	83 45
		Upton and Miller, hardware,	74 02
		C. B. Van Sickle, medicines,	91 41
"	4.	C. C. Burroughs, express packages,	23 00
		Samuel C. Kerr, building barracks,	852 37
		William B. Gaston, making army clothing,	150 59
		Joseph Sterling, pay roll at arsenal,	426 34
		Samuel Wooley, driving and nailing barrels,	27 96
"	5.	F. Hanson, altering pistols,	78 00
		George Ryley, stockings,	608 50
		Lewis Perrine, quartermaster general, sundry bills,	3,013 73
		David Clark, stationery,	22 38
		James B. Bennett, families of volunteers,	1,704 00
		James L. Pierson, honorable discharge,	15 73
		John Clark, families of volunteers,	1,974 00
		Charles Scranton, services,	500 00
		John Haley, honorable discharge,	23 05
"	6.	John A. Wright, telegraphing,	17 04
		John Kline, honorable discharge,	21 54
		E. J. Anderson, services in adjutant general's office,	396 00
		Cornelius Van Vorst, families of volunteers,	3,516 00
		William R. McKean, families of volunteers,	4,686 00

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

1862.		Dolls.	Cts.
March	10.	By cash paid John Ranier, honorable discharge,	8 93
		General George M. Robeson, aid to adjutant general,	732 90
		Peter A. Voorhees, families of volunteers,	919 50
		N. Stetson, brigade board of Orange county,	145 86
		William H. Sayre, families of volunteers,	2,064 00
"	11.	Nicholas Van Nortwick, honorable discharge,	9 27
		Randolph H. Moore, services,	23 50
"	12.	William Duncan, army blankets,	1,100 00
		John P. Murphy, transportation, Camden and Amboy Railroad Company,	115 50
"	13.	N. Booraem, families of volunteers,	822 00
		Joseph T. Crowell, families of volunteers,	1,614 00
		T. C. Munn, families of volunteers,	750 00
"	14.	Andrew Mead, advertising,	7 00
		John B. Anderson, forage caps,	151 29
"	18.	David Marshal, honorable discharge,	11 87
		Samuel Roberts, honorable discharge,	11 87
		Elias H. Rogers, honorable discharge,	12 87
"	19.	David Braisted, honorable discharge,	14 29
		William Groupner, honorable discharge,	13 20
		Richard McPherson, honorable discharge,	13 53
		John McClure, father of John McClure, deceased volunteer,	16 47
		Edwin T. Prall, families of volunteers,	4,224 30
		Joseph N. Taylor, families of volunteers,	330 00
		James E. Taylor, honorable discharge,	14 40
		Eliza P. Williams, mother of George F. Williams, deceased volunteer,	6 40
"	20.	William Pierson, families of volunteers,	738 00
		H. P. Baldwin, transportation, Central Railroad Company,	20 12
		Jacob A. Lake, honorable discharge,	13 00
		William Frazee, honorable discharge,	2 27
		Samuel F. Bigelow, attorney for heirs of William Duffey, deceased volunteer,	6 20
		Samuel F. Bigelow, attorney for Henry Manderville, father of Charles Manderville, a deceased volunteer,	8 00
"	21.	Charles Hand, families of volunteers,	558 00
		Calvin H. Rugg, honorable discharge,	7 73
		James J. McNally, advertising,	10 00
		Anson Willis, honorable discharge,	14 40
"	24.	James H. Stevens, families of volunteers,	3,672 00
		John Hilton, agent, transportation, Erie Railway Company,	127 36
		John Leary, honorable discharge,	13 93
		James Marriner, honorable discharge,	13 93
		Lieutenant James B. Coppuck, services,	120 50
		David P. Elmer, families of volunteers,	1,457 00
"	25.	Joseph McCarty, honorable discharge,	14 60
		Charles Scott, stationary,	129 83
		Moses Bigelow, families of volunteers,	14,127 20
		Joseph Schuler, honorable discharge,	22 87
"	26.	Elisha Laird, families of volunteers,	936 00

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

1862.		Dolls.	Cts.
March	26.	By cash paid Edward I. Grant, M. D., examining volunteers,	109 10
		Thomas R. Everitt, families of volunteers,	486 00
		J. L. C. Tatem, families of volunteers,	1,473 00
		Lewis Golding, families of volunteers,	36 00
"	27.	Abram Perkins, families of volunteers,	36 00
		John Blane, enrolling militia,	50 00
"	28.	George Ryley, stockings,	357 50
		John F. Babcock, advertising,	17 00
		Haws and Phillips, materials for altering arms,	1,633 61
		Andrew H. Hopper, enrolling militia,	66 00
		Brewer and Ott, horses and carriages furnished,	1,231 50
		Lewis Perrine, quartermaster general, sundry bills,	223 95
April	2.	John B. Anderson, services,	75 00
		Charles F. Snowden, subsistence,	86 05
		John Thompson, honorable discharge,	24 72
		Frederick Nehls, honorable discharge,	25 52
		Peters and Benner, equipments,	1,388 25
"	3.	Harrison Glenn, honorable discharge,	23 73
"	4.	Frank Jones, honorable discharge,	9 40
		Elias Silvers, father of Jordon Silvers, deceased volunteer,	14 60
		Peter Newman, honorable discharge,	13 47
		William T. Nicholson, blank book,	45 00
		William B. Gaston, making bed sacks, flags, &c.,	119 00
		Henry Schmitz, families of volunteers,	177 40
		John A. Wright, telegraphing,	25 36
		George G. Miller, honorable discharge,	11 20
		C. C. Burroughs, express packages,	50 11
		William R. Allen, families of volunteers,	1,242 00
"	7.	Thomas P. Norman, services as inspector of clothing,	120 00
		James B. Bennett, families of volunteers,	618 00
		Upton and Miller, canteens,	500 00
"	9.	Henry Sinnickson, families of volunteers,	552 00
		Joseph McPherson, equipments,	3,542 27
		Joseph McPherson, repairing harness,	38 49
"	11.	General George M. Robeson, Camden brigade board,	504 36
		Drake, Davis and Drake, advertising,	4 00
		George Ryley, stockings,	679 25
"	12.	Charles Morgan Herbert, services,	954 17
		Joseph Martin, father of J. D. Martin, deceased volunteer,	8 80
		Frederick Schubert, honorable discharge,	14 20
"	15.	Isaac Holmes, honorable discharge,	15 07
		G. D. Van Reipen, families of volunteers,	426 00
		Jonas F. Gibson, honorable discharge,	4 66
		John Hutchinson, honorable discharge,	4 66
		Jacob Shade, honorable discharge,	4 66
		Charles Morgan Herbert, expenses to and from Washington,	31 87
"	17.	Samuel T. Surran, honorable discharge,	4 66
		Gabriel Surran, honorable discharge,	4 66
		T. B. Peddie, cartridge boxes,	608 60
		T. B. Peddie, knapsacks and haversacks,	1,296 45

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

1862.		Dolls.	Cts.
April	18.	By cash paid Henry H. Archer, honorable discharge, Benjamin Fish, agent, freight on Camden and Amboy Railroad Company,	4 66
"	21.	William Hamlin, families of volunteers,	307 39
		John O. Raum, services,	1,632 00
		Isaac J. Beams, honorable discharge,	200 00
		Lieutenant James B. Coppuck, services,	4 66
		Forst and Taylor, provisions,	120 50
		Edmund W. Cook, father of J. W. Cook, deceased volunteer,	47 07
		John Smally, honorable discharge,	7 40
"	24.	Samuel Williams, families of volunteers,	9 94
		Benjamin Barber, honorable discharge,	855 00
		William H. Cox, honorable discharge,	14 73
		Abram A. Peters, honorable discharge,	25 93
		Elias Rigel, honorable discharge,	8 13
		Joseph Mulford, honorable discharge,	4 66
		N. A. Wood, families of volunteers,	25 40
		William Duncan, army blankets,	642 00
		A. T. Stewart & Co., sheetings,	885 00
		Halsey, Hunter and Company, and N. Perry and Company, army clothing,	2,259 17
		M. G. Baldwin and Company, haversacks,	26,767 78
		Sieklon Morrissey, honorable discharge,	124 08
"	28.	George W. Ritter, honorable discharge,	26 47
		Henry Bartow, honorable discharge,	25 87
		Murphy and Bechtel, printing,	15 87
"	30.	Doctor William O. Gorman, services,	245 85
		E. W. Kingsland, families of volunteers,	500 00
		John McClees, families of volunteers,	1,194 00
		John Walker, father of E. Walker, deceased volunteer,	108 00
		Asher Smith, honorable discharge,	12 13
		George Denning, honorable discharge,	16 40
May	2.	James T. Tatlow, honorable discharge,	14 33
		George H. Wells, honorable discharge,	25 60
		Hall and Edsall, advertising,	14 80
"	5.	Frank Wahl, honorable discharge,	4 80
		Joseph Sterling, pay roll at arsenal,	28 27
"	6.	John A. Wright, telegraphing,	389 75
		Emerson and Silvers, cavalry sabres,	27 96
		J. M. Quimby and Company, ambulances,	3,500 00
		C. C. Burroughs, express packages,	290 00
		Paul Frank, honorable discharge,	36 63
		H. C. Gulick, families of volunteers,	5 66
		Richard Snowden, families of volunteers,	792 00
"	9.	George E. Brown, honorable discharge,	4 903 18
		Joseph Sterling, services at arsenal,	17 00
		George Ryley, stockings,	172 00
		Crowell Marsh, families of volunteers,	150 00
		Samuel Heath, wood,	363 00
		Captain Charles H. McChesney, subsistence,	1,130 00
		Thomas R. Everitt, families of volunteers,	23 40
		Lewis Perrine, quartermaster general, sundry bills,	1,266 00
			643 78

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

1862.		Dolls.	Cts.
May	2.	By cash paid W. J. Owens and Company, services as inspector of clothing,	55 17
		Charles M. Holmes, honorable discharge,	13 47
		Noah Collins, father of Albert Collins, deceased volunteer,	14 33
		Samuel F. Bigelow, attorney, heir of William Shult, deceased volunteer,	11 93
"	13.	John B. Anderson, forage caps,	865 20
		Hugh Brady, honorable discharge,	16 80
		James Wilson, honorable discharge,	16 87
		Josephus Sooy, families of volunteers,	5,939 00
		William Petty, honorable discharge,	12 60
"	14.	P. Vredenburg. Monmouth and Ocean brigade,	737 24
		Harrison Coward, father of William Coward, deceased volunteer,	14 13
		James C. Norris, families of volunteers,	780 20
		Peter S. Dally, families of volunteers,	2,786 40
"	16.	J. W. Woodruff, agent, transportation New Jersey Railroad and Transportation Company,	64 94
		William H. Waterman, honorable discharge,	28 27
		Minard F. Miller, honorable discharge,	17 47
		Walter P. Wells, services in quartermaster general's office,	103 00
		Jonathan Cook, services rendered,	500 00
		William Howell, hoops,	10 50
"	19.	Alexander McCracken, honorable discharge,	26 87
		William Walkers, honorable discharge,	27 80
		Jacob Early, families of volunteers,	228 00
		Albert Obert, honorable discharge,	5 47
		George Tieman and Company, surgical instruments,	22 75
		Anthony Nernis, honorable discharge,	28 47
		William J. Yard, making storm flags,	15 93
		N. Perry, expenses self and quartermaster general to Washington,	104 75
		John R. Crockett, services recruiting,	221 00
		W. S. Hanley, honorable discharge,	17 00
		Michael Kiervan, honorable discharge,	23 87
"	21.	John H. W. Seeds, honorable discharge,	5 60
		John Anderson, honorable discharge,	5 46
		S. H. Tyson, father of Job A. Tyson, deceased volunteer,	16 80
		Jacob Birkenstock, subsistence,	19 60
		Lieutenant James B. Coppuck, services,	120 50
		Samuel Phillips, honorable discharge,	5 47
"	22.	Joseph Carr, Jr., and Company, advertising,	21 00
		Joseph Alloway, honorable discharge,	17 30
		Edward H. Allen, honorable discharge,	4 13
		James R. Stokes, honorable discharge,	16 13
		John W. Roff, honorable discharge,	16 87
"	24.	Samuel Whitehouse, honorable discharge,	4 87
		Charles E. P. Mayhew, families of volunteers,	787 30
		John H. Perrine, father of Alfred Perrine,	13 46
		John B. Wyckoff, attorney father of Peter A. Jemerson, deceased volunteer,	17 06

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

1862.		Dolls.	Cts.
May	24.	By cash paid John B. Wyckoff, attorney father Isaac G. Dubois,	32 80
		William T. Harvie, honorable discharge,	25 00
"	27.	G. M. Stalbird, honorable discharge,	26 88
		Nicholas Lambright, honorable discharge,	17 87
		F. E. Shoeing, honorable discharge,	5 27
		E. J. Anderson, services in adjutant general's office,	284 68
"	28.	John C. Blackwell, honorable discharge,	16 87
		Joseph H. Snyder, honorable discharge,	6 40
		Edward A. Blake, honorable discharge,	18 20
		Charles Faikler, honorable discharge,	28 40
"	29.	Ralph R. Slack, honorable discharge,	25 53
		W. W. Bowlby, M. D., services,	27 00
		George H. Pitman, honorable discharge,	18 07
		Asher Kinny, father of I. W. Kinny, deceased volunteer,	16 73
		John B. Hoffman, attorney father George W. Taylor, deceased volunteer,	17 73
		Mathias Housel, father of William Housel,	12 27
		William R. McKean, families of volunteers,	5,442 00
		John H. Ford, honorable discharge,	29 34
		George E. Barker, overcoats,	40 00
"	31.	Philip Thiel, honorable discharge,	12 80
		Daniel Dixon, honorable discharge,	27 53
		Michael McNulty, father of M. McNulty, deceased volunteer,	11 06
		Samuel F. Bigelow, attorney heir of William Marsh, deceased volunteer,	16 53
		A. J. Smith, services in adjutant general's office,	1,500 00
		Francis Yarrow, honorable discharge,	16 73
		William Duncan, army blankets,	836 00
		John M'Clees, families of volunteers,	106 40
		Charles E. McChesney, services in adjutant general's office,	201 00
		John Machtolf, honorable discharge,	18 00
		Christopher Pomeroy, honorable discharge,	6 67
		J. H. McCluse, honorable discharge,	17 47
		Joseph R. Heiss, honorable discharge,	16 20
		W. W. Anderson, honorable discharge,	18 00
		Peter Bird, honorable discharge,	16 87
		Joseph Sterling, pay roll at arsenal,	493 25
		Amos Gariss, honorable discharge,	6 67
		Hugh Lawler, carting,	1 25
		John O. Raum, services in quarter master general's office,	390 00
June	2.	James W. McNeely, expenses recruiting,	9 25
		Captain Charles H. McChesney, transportation,	1 30
		W. R. McIlvaine, hay,	41 19
		W. S. Johnson, attorney, transportation, Sussex Railroad Company,	88 95
		Benjamin Anderson, honorable discharge,	17 73
		Amos Robb, honorable discharge,	17 73
		Lewis C. Horn, father of W. C. Horn, deceased volunteer,	16 60
		Philip Horn, honorable discharge,	28 00

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

		Dolls.	Cts.
1862.			
June	2.	By cash paid Peter Sharp, honorable discharge,	7 07
		Thomas Dare, honorable discharge,	6 67
		John Clark, Jr., families of volunteers,	2,430 00
		Reuben V. Hulit, honorable discharge,	18 73
		Richard Cummings, honorable discharge,	17 20
"	3.	J. Augustus Dix, families of volunteers,	1,614 00
"	4.	John Hovencamp, honorable discharge,	17 67
		George K. Newman, honorable discharge,	16 00
		John Duckworth, honorable discharge,	4 60
		John A. Wright, telegraphing,	46 23
		William W. Allen, honorable discharge,	18 20
		J. P. Murphy, transportation, Camden and Amboy Railroad and Transportation Company,	246 04
		Cornelius Van Vorst, families of volunteers,	3,606 00
		E. J. Anderson, letter press,	9 37
"	7.	George Hays, honorable discharge,	12 60
		C. C. Búrroughs, express packages,	11 50
		George Hartman, honorable discharge,	14 93
		Michael Schempp, honorable discharge,	17 40
"	9.	James H. Stevens, families of volunteers.	4,746 00
		Horstman, Brothers and Company, cavalry sabres and swords.	1,199 00
		Horstman, Brothers and Company, flags,	286 00
		Captain Charles H. McChesney, rent of office,	32 00
		John R. T. Ryan, expenses recruiting,	37 60
		Christian Burger, honorable discharge,	19 40
		N. Booraem, families of volunteers,	987 60
"	10.	Samuel K. Reigle, honorable discharge,	17 06
		Stephen Lass, honorable discharge,	7 00
		Charles B. Pullen, father of W. H. Pullen, de- ceased volunteer,	12 93
		George E. Evernham, father of J. M. Evernham, deceased volunteer,	17 06
		Samuel P. Case, recruiting,	9 00
		J. M. Sharp, families of volunteers,	1,710 00
"	11.	Peter A. Voorhees, families of volunteers,	822 00
		James L. Marsh, honorable discharge,	16 00
		Jacob Bishop, honorable discharge,	20 60
		General Lyman, brigade board Sussex county,	565 98
		Joseph T. Tippen, honorable discharge,	27 53
		Edward L. Wright, honorable discharge,	10 67
"	12.	Charles Rienhart, honorable discharge,	17 80
		Charles Davy, father of William Davy, deceased volunteer,	9 73
		William Bonnell, honorable discharge,	6 80
		Foster T. Merrien, honorable discharge,	18 80
		Lafayette Carter, honorable discharge,	17 53
		James Wethington, honorable discharge,	20 20
		Lewis Golding, families of volunteers,	36 00
"	14.	William R. Allen, families of volunteers,	1,284 00
		John Kelly, honorable discharge,	7 47
		Charles J. Roe, families of volunteers,	492 00
"	16.	William H. Geiger, honorable discharge,	16 33
		Edwin R. Balsley, honorable discharge,	14 93
		William Phillips, honorable discharge,	16 33

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

		Dolls.	Cts.
1862.			
June	16.	By cash paid James Phillips, honorable discharge,	16 33
		Charles Morel, honorable discharge,	19 27
		Lewis B. Tice, honorable discharge,	19 20
		John McGakin, honorable discharge,	17 06
		Charles H. Gravatt, honorable discharge,	18 13
		David Donaldson, honorable discharge,	18 00
		H. G. Falkingburgh, honorable discharge,	16 33
		James H. McClasky, honorable discharge,	16 33
		Henry Bush, honorable discharge,	30 27
		Benjamin Cline, honorable discharge,	18 53
		David Garrison, father of R. A. Garrison, deceased volunteer.	16 00
		James McLeod, honorable discharge,	26 73
		William Scott, honorable discharge,	29 87
		Thomas Lippincott, honorable discharge,	16 73
		Albert Runyon, honorable discharge,	16 67
"	17.	John Love, father of Joseph C. Love, deceased volunteer.	17 67
		Thomas Myers, father of Theodore Myers,	8 00
		William Lawrence, families of volunteers,	1 296 00
"	18.	Emerson and Silver, swords,	550 00
		Elisha Laird, families of volunteers,	1,236 00
"	19.	George R. Lucas, honorable discharge,	20 06
		John W. Applegate, honorable discharge,	18 67
		Charles Robb, honorable discharge,	19 00
		William Bush, families of volunteers,	732 00
		T. C. Munn, families of volunteers,	806 00
		Wilmon Whildon, honorable discharge,	20 00
		George McChesney, honorable discharge,	20 40
"	20.	James Van Nortwick, honorable discharge,	18 40
		H. A. Williams, families of volunteers,	4,724 00
		Oscar Pope, honorable discharge,	12 80
		Samuel F. Bigelow, attorney father of William H. Vanderhoff, deceased volunteer,	16 53
		Samuel F. Bigelow, attorney father of Robert Wood, deceased volunteer,	16 87
		Samuel F. Bigelow, attorney, father of William Stevenson, deceased volunteer,	18 33
		Samuel F. Bigelow, attorney, mother of John W. Hayward, deceased volunteer,	16 53
		Samuel F. Bigelow, attorney, father of George Dougherty, deceased volunteer,	15 47
		William Carlton, honorable discharge,	18 33
		Thomas Montrose, honorable discharge,	8 40
		Isaac Ogden, honorable discharge,	13 49
		Amos Rockhill, honorable discharge,	2 87
		Elizabeth Demaris, mother of D. D. Demaris, de- ceased volunteer.	4 40
		William Todd, recruiting,	28 10
"	21.	John Deitze, honorable discharge,	19 40
		Halsey, Hunter and Company, clothing,	3,375 00
		Charles Scott, stationery,	196 35
"	23.	John Nolan, honorable discharge,	17 47
		John McClure, honorable discharge,	18 73
		Lieutenant James B. Coppuck, services,	120 50

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

1862.		Dolls.	Cts.
June	23.	By cash paid Trenton Banking Company and Mechanics and Traders' Bank, Jersey City, interest on coupon bonds.	14,436 00
		David Biggs, father of John C. Biggs, deceased volunteer.	3 73
		D. W. Belisle, advertising,	26 10
"	25.	Samuel Ellis, honorable discharge,	18 00
		Edward C. Page, services recruiting,	66 00
		William H. Meeker, honorable discharge,	50 80
		David W. B. Gordon, honorable discharge,	15 93
		Henry Huber, honorable discharge,	21 40
		Moses Bigelow, families of volunteers,	14,239 50
		Abraham Miller, honorable discharge,	14 80
		Nathaniel Barns, honorable discharge,	18 00
"	26.	Moses L. Tichenor, honorable discharge,	19 20
		Lewis Best, honorable discharge,	17 40
		John A. Stevenson, honorable discharge,	16 87
		John L. Hulme, families of volunteers,	846 00
		J. B. Lalor, horses and carriage hire.	24 00
"	27.	William Spanzinberg, honorable discharge,	16 80
		Peter Hendershot, honorable discharge,	16 00
		Henry B. Westerfield, father of C. Westerfield, deceased volunteer,	26 67
		Daniel D. Ross, father of Thomas D. Ross, deceased volunteer,	11 07
		Lewis Perrine, quartermaster general, pay roll of clothing,	624 53
"	28.	Oliver Allen, oats, straw,	24 98
		J. L. C. Tatum, families of volunteers,	1,648 25
		B. S. Disbrow, preparing for burial two privates battery eighth, Massachusetts volunteers,	25 00
		Charles Wagner, honorable discharge,	18 60
		Edmund Brick, attorney, mother of Joseph Bates,	13 60
		George Hedden, honorable discharge,	16 73
		Edward Lunny, honorable discharge,	24 40
		Bennett and Carlile, work at arsenal,	25 26
		Captain Philip J. Kearney, subsistence,	5 60
		Edward C. Page, services recruiting,	21 00
"	30.	Benjamin C. Laning, advertising,	2 50
		Samuel A. Kennedy, services to adjutant general,	99 00
		Garret Schenck, services to adjutant general,	99 00
		Daniel Culley, honorable discharge,	15 87
		Thomas E. Burroughs, father of John P. Burroughs, deceased volunteer,	16 60
July	1.	Joshua Swaize, families of volunteers,	512 00
		James D. Bound, honorable discharge,	30 80
		Edward C. Page, services recruiting,	21 00
		Joseph Sterling, pay roll at arsenal,	470 00
		John Marks, honorable discharge,	9 33
"	2.	C. C. Burroughs, agent, express packages,	38 33
		W. N. Nutt, services in adjutant general's office,	90 00
		James Hood, families of volunteers,	3,009 00
		George H. Yard, work done for battery eighth Massachusetts volunteers,	2 25
		Samuel Kindrick, honorable discharge,	17 73

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

1862.		Dolls.	Cts.
July	2.	By cash paid John A. Wright, agent, telegraphing,	35 72
		William T. Nicholson, stationery,	164 12
		George L. Dean, for use of Temperance Hall,	15 00
		Josiah F. Bryan, honorable discharge,	40 00
		Thomas Bamford, subsistence,	83 50
		J. K. Whitaker, subsistence,	82 75
		Michael Dillon, honorable discharge,	18 80
		J. M. Clark, services rendered quartermaster general,	15 00
		George Stanford, honorable discharge,	17 87
"	5.	Alfred Jenks and Son, fixtures for rifling machine,	30 12
		C. Ducreux, screws for arms,	9 25
		Larkin Quinn, honorable discharge,	18 13
		Lewis Piesno, honorable discharge,	20 80
		Josephus Dingman, honorable discharge,	13 07
		Henry Van Zandt, honorable discharge,	17 60
		J. T. Crowell, families of volunteers,	1,410 00
"	8.	George Mencele, honorable discharge,	17 87
		Peter Rentzhimer, honorable discharge,	29 53
		Frederick Obert, honorable discharge,	18 46
		Lewis Blizzard, honorable discharge,	17 53
		Henry Sinnickson, families of volunteers,	702 00
"	9.	Frederick Landgraaf, honorable discharge,	38 80
		Charles Card, honorable discharge,	19 40
		Christian Wollenberg, honorable discharge,	29 07
		Joseph Sterling, services at arsenal,	172 00
		Peter Jacobus, honorable discharge,	17 73
		Upton and Miller, knives and forks, spoons, &c.,	147 00
		Upton and Miller, canteens,	350 00
		William Mason, father of Daniel Mason, deceased volunteer,	13 33
"	10.	Lewis A. Marvin, honorable discharge,	31 13
		Juan Currie, honorable discharge,	19 13
		B. B. Estelle, father of B. H. Estelle, deceased volunteer,	34 66
"	16.	Abraham Hackman, honorable discharge,	4 67
		Daniel Dillon, honorable discharge,	50 13
		James Wright, honorable discharge,	4 67
		William H. Weeks, honorable discharge,	18 13
		Henry McLarkin, honorable discharge,	17 87
		D. W. Belisle, advertising,	31 34
		W. M. Whitehead, brigade board Union county,	489 94
		Richard F. Stevens, brigade board Gloucester county,	274 33
"	17.	John Adshead, honorable discharge,	21 87
		Louis Cisco, honorable discharge,	16 73
		L. H. Van Deripe, agent transportation, Camden and Amboy Railroad Company,	17 30
		L. H. Van Deripe, agent, freight, Camden and Amboy Railroad Company,	103 70
		Samuel Williams, families of volunteers,	909 00
"	23.	Alexander Davinport, honorable discharge,	16 00
		Cornelius Mundrane, honorable discharge,	21 27
		Lewis Kahler, honorable discharge,	31 60
		Lieutenant James B. Coppuck, services,	120 50

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

1862.		Dolls. Cts.
July 23.	By cash paid Richard Wilson, brother of William Wilson, deceased volunteer,	17 72
	Isaac Van Wagenor, transportation, Morris and Essex Railroad,	33 95
	D. and W. Temple, bootees,	185 00
	Erastus Myers, honorable discharge,	17 53
	Jacob F. Inslee, brother of H. C. Inslee,	16 87
	Charles C. Budrauff, honorable discharge,	35 87
	George Robinson, honorable discharge,	31 93
	John Wilson, honorable discharge,	32 73
	Lewis Perrine, quartermaster general, clothing furnished,	1,415 21
	Burroughs Streaker, honorable discharge,	19 94
	Joseph Styles, honorable discharge,	19 60
	James K. Atkinson, honorable discharge,	17 07
	Josiah H. Githings, father of C. E. Githings,	39 33
	John H. Lyon, advertising,	67 82
	Edward C. Page, services recruiting,	45 00
26.	John B. Anderson, caps,	653 80
	A. A. Braidwood, telegraphing,	2 08
	Charles H. Buck, honorable discharge,	35 86
	Daniel Carman, father of D. Carman, deceased volunteer,	18 47
	Ward Pierce, honorable discharge,	20 14
	Samuel Norcross, father of S. B. Norcross, deceased volunteer,	16 67
	William Graham, honorable discharge,	32 33
	William Snook, father of J. N. Snook, deceased volunteer,	17 40
	Joseph Gatchell, bayonets,	701 75
	Conrad Hockenbergh, honorable discharge,	22 53
	James Vanhise, honorable discharge,	6 66
	Joseph Martin, honorable discharge,	43 33
	Emanuel Wolverton, honorable discharge,	20 14
	Thomas McCrosser, honorable discharge,	40 66
	Terence Riley, honorable discharge,	16 60
	G. A. Zabiskey, father of J. A. Zabiskey, deceased volunteer,	17 87
	Thomas Demouth, father of H. Demouth, deceased volunteer,	14 40
	Charles Scott, stationery,	60 48
	J. A. Banister, bootees,	1,850 00
	T. B. Peddie, knapsacks and haversacks,	1,275 00
28.	Henry Schmitz, families of volunteers,	145 00
	Max Franklin, honorable discharge,	43 60
	Michael Hogan, father of Patrick Hogan, deceased volunteer,	20 53
	George Van Wert, honorable discharge,	21 33
	Isaac S. Provost, honorable discharge,	53 07
	Jonathan Steward, trimmings,	59 94
	W. S. Stryker, services,	35 00
	Richard H. Cook, services,	18 00
	I. P. Murphy, agent, transportation, Camden and Amboy Railroad and Transportation Company,	291 44
29.	Patrick Rooney, honorable discharge,	32 33

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

		Dolls. Cts.
July 29.	By cash paid William S. Provost, honorable discharge,	54 93
	James B. Ferguson, advertising,	20 00
	Lemuel E. Evans, honorable discharge,	31 13
	Thomas R. Everett, families of volunteers,	1,359 00
	Jesse Dayton, honorable discharge,	8 33
30.	William Donington, honorable discharge,	11 60
	John H. Thompson, honorable discharge,	11 60
	Garret V. Braisted, honorable discharge,	20 00
	Henry Smith, honorable discharge,	3 87
	I. W. Ketchel, honorable discharge,	18 53
	Stephen Slover, honorable discharge,	20 13
	Henry Robbins, father of Wesley Robbins, deceased volunteer,	19 53
	George Wilhelm, families of volunteers,	1,038 00
	Samuel F. Leake, father of W. G. Leake,	17 60
	George A. Dadmun, agent, transportation, Philadelphia and Baltimore Railroad Company,	482 95
	Jonathan Steward, burlaps and thread,	2,528 30
	Henry P. Perrine, father of Spafford Perrine, deceased volunteer,	16 40
	George D. Allen, father of T. A. Allen, deceased volunteer,	16 33
	VanDerhoven and Holmes, advertising,	31 60
	John F. Babcock, advertising,	29 20
August 1.	Joachim Cressman, honorable discharge,	4 60
	Joseph Lee, honorable discharge,	8 33
	D. and W. Temple, bootees,	909 00
	William H. Holeman, honorable discharge,	21 26
	Joseph Sterling, pay roll at arsenal,	479 87
	N. Perry and Company and Halsey, Hunter and Company, clothing,	14,797 50
	Garret Schenck, services in adjutant general's office,	81 00
	George W. Taylor, honorable discharge,	52 13
	Samuel A. Kennedy, services in adjutant general's office,	81 00
	J. Lagowitz, knapsacks and haversacks,	466 66
	Michael Moore, father of Martin Moore, deceased volunteer,	14 40
2.	Benjamin Harris, honorable discharge,	22 53
	Walter P. Wells, services in quartermaster general's office,	79 00
	John W. Tway, honorable discharge,	18 33
	William Hamlin, families of volunteers,	1,621 10
5.	Philip A. Kitchen, honorable discharge,	18 93
	John A. Wright, agent, telegraphing,	40 09
	Dunning and Baldwin, advertising,	9 50
	Samuel H. Dunham, honorable discharge,	54 13
	C. C. Burroughs, agent New Jersey Express,	16 50
	Thomas F. Higgins, honorable discharge,	21 53
	John T. Kent, honorable discharge,	17 53
	Jacob Pier, father of George W. Pier, deceased volunteer,	14 73
	Anthony Van Order, honorable discharge,	17 40

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

1862.	Dolls.	Cts.	
August 5.	By cash paid Isaac N. Abrams, honorable discharge.	15	20
	D. W. Belisle, advertising,	34	80
	Edward Perkins, families of volunteers,	48	00
	Lewis Shinn, advertising,	11	00
	John I. Green, honorable discharge,	31	87
	Martin R. Everet, father of D. R. Everet, deceased volunteer,	16	40
	Eliza Sharp, sister of John Gyer, deceased volunteer,	4	33
	Sarah Frost, widow of Ezra Frost, deceased volunteer,	15	66
	Justin S. Kirbaugh, honorable discharge,	21	87
" 7.	William Tinsman, families of volunteers,	2,047	90
	Josephus Sooy, families of volunteers,	6,165	00
	Samuel Biddle, father of Alfred Biddle, deceased volunteer,	17	46
	General A. E. Donaldson, advertising,	15	20
	Vanburen Hansbury, honorable discharge,	20	33
	Ann Nolan, sister of Patrick Nolan, deceased volunteer,	31	13
	John Schoonover, honorable discharge,	42	27
	Charles Scott, stationery,	129	37
	William S. Stamet, honorable discharge,	21	20
	Thomas W. Larue, coroner of Mercer county, in- terment of D. McPherson, deceased volunteer,	5	40
" 9.	Joseph McPherson, equipments,	1,860	79
	Randall C. Morgan, families of volunteers,	3,228	00
	Crowell Marsh, families of volunteers,	414	00
	Mathias Knoble, honorable discharge,	20	13
	James L. Edwards, honorable discharge,	43	86
	Jeremiah Tims, honorable discharge,	7	73
	Nathan Lauber, father of Lewis Lauber, deceased volunteer,	19	40
	James Burnes, honorable discharge,	17	73
	John Peze, honorable discharge,	8	73
	William A. Ashmore, services to governor C. S. Olden,	172	50
	Daniel H. Paxton, arresting three deserters,	24	90
" 11.	Charles H. Smith, honorable discharge,	32	93
	William C. Fisher, honorable discharge,	12	53
	Dunning and Baldwin, advertising,	28	80
	George Walton, honorable discharge,	21	73
	Daniel Brown, honorable discharge,	22	40
" 12.	James B. Stone, honorable discharge,	39	73
	John S. Fairclough, honorable discharge,	39	73
	James Simons, honorable discharge,	6	06
	Alexander Beach, honorable discharge,	32	40
	Charles D. Longstreth, honorable discharge,	39	73
	William Overman, honorable discharge,	5	33
	William B. Gaston, making army clothing,	237	75
	Frederick William Kelly, honorable discharge,	31	47
	Lucas Good, honorable discharge,	22	53
	John N. Conine, honorable discharge,	31	87
	Augustus Boyd, honorable discharge,	30	13
	John Allen, honorable discharge,	6	93

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

1862.	Dolls.	Cts.	
August 13.	By cash paid William H. Benton, honorable dis- charge.	15	00
	John H. Fisher, honorable discharge,	39	73
	Peter Spau, father of Henry Spau, a deceased volunteer,	12	53
	Garret Schenek, services in adjutant general's office,	30	00
	Cornelius Lyons, honorable discharge,	21	93
" 14.	Daniel Tidaback, honorable discharge,	31	46
	James A. Metcalf, honorable discharge,	52	13
	Joseph Butterworth, honorable discharge,	42	40
	William H. Chapman, honorable discharge,	54	93
	Elias Williams, honorable discharge,	42	40
	William H. Abbott, honorable discharge,	52	13
	Benjamin F. Shattruck, honorable discharge,	42	13
	Thomas Hadfield, honorable discharge,	43	46
	Noah T. Joy, honorable discharge,	42	13
	Austin S. Smith, honorable discharge,	51	06
	Colonel C. R. Powell, brigade of Cape May county.	50	00
	John F. Buckley, honorable discharge,	30	93
	Allen Hopkins, honorable discharge,	34	00
	Ira W. Cory, honorable discharge,	40	13
	Esbon C. Lambert, honorable discharge,	56	40
	William Lambert, honorable discharge,	56	40
	Henry Collins, honorable discharge,	56	40
	Francis B. Ridgway, honorable discharge,	56	40
	Daniel Pedrick, honorable discharge,	56	40
	Thomas Barrett, honorable discharge,	56	40
	Francis Albion, honorable discharge,	56	40
	Constantine Bickel, honorable discharge,	57	33
	Harrison Carles, honorable discharge,	53	73
	Albert Adams, honorable discharge,	22	40
	Sylvester Decker, honorable discharge,	50	53
	Eugene Dennis, honorable discharge,	22	53
	Reuben Deforest, father of Amadee Deforest, de- ceased volunteer,	9	47
" 15.	George F. Terish, honorable discharge,	39	20
	Sophon Fudler, honorable discharge,	57	20
	A. R. Speer, advertising,	26	00
	Joseph Watter, honorable discharge,	33	26
	Adam B. Anderson, honorable discharge,	39	20
	William Hesse, honorable discharge,	39	20
	John Thatcher, honorable discharge,	39	20
	George W. Tibbals, honorable discharge,	39	20
	William Trombore, honorable discharge,	39	20
	William L. Tarsh, honorable discharge,	39	20
	Charles A. Norris, honorable discharge,	39	20
	Adam Bayer, honorable discharge,	57	20
	John Bayer, honorable discharge,	57	20
	Henry Bayer, honorable discharge,	57	20
	Peter F. Shivers, honorable discharge,	21	80
	Benjamin C. Laning, advertising,	11	62
	John Lischer, honorable discharge,	57	20
	John De Lany, honorable discharge,	11	00
	Joseph Williams, honorable discharge,	21	46

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

		Dolls.	Cts.
1862.			
August 15.	By cash paid Thomas Flagherty, honorable discharge,	22	80
" 16.	Rudolph P. Cain, honorable discharge,	42	00
	John Greiminger, honorable discharge,	57	20
	E. W. Kingsland, families of volunteers,	1,122	00
	Charles E. McChesney, services in adjutant general's office,	103	50
	W. B. Ward, honorable discharge,	18	27
	Richard Yapp, honorable discharge,	23	93
	William McMannus, father of Michael McMannus, deceased volunteer,	19	73
" 18.	Henry C. Williams, honorable discharge,	18	86
	Frederick Seitz, honorable discharge,	57	20
	Joseph Hunt, honorable discharge,	7	53
	John Heirs, honorable discharge,	21	73
	John Mitchel, father of Stewart Mitchel, deceased volunteer,	19	40
	John Boisch, honorable discharge,	5	46
	Elizabeth Hughes, mother of Thomas Hughes, deceased volunteer,	33	86
	Jacob Early, families of volunteers,	159	00
	Adam Gaul, honorable discharge,	57	20
	Carl Schleyer, honorable discharge,	46	00
" 19.	Garret Schenck, services in adjutant general's office,	24	50
	John W. Horn, honorable discharge,	21	86
	John Grimes, honorable discharge,	42	66
	Joshua Korn, honorable discharge,	16	20
	James Schoonover, father of J. I. Schoonover, deceased volunteer,	30	60
	Philip Seals, father of M. P. Seals,	11	66
	Herman Muller, honorable discharge,	56	80
	Lieutenant J. V. Anderson, recruiting,	54	60
	John A. Baker, honorable discharge,	52	13
	Albert J. Nichols, honorable discharge,	10	60
" 21.	Francis R. Bavis, honorable discharge,	23	40
	Marshal H. Johnson, honorable discharge,	31	87
	Calvin D. Titsworth, honorable discharge,	21	60
	J. W. Woodruff, agent, transportation, New Jersey Railroad Company,	225	40
	Daniel Luther, honorable discharge,	24	26
	William Summerville, families of volunteers,	1,295	80
	Alexander Holmes, honorable discharge,	31	00
	S. Merchant, army clothing,	4,008	00
	William Moore, families of volunteers,	1,518	10
" 22.	Lieutenant James B. Coppuck, services,	120	50
	Captain B. F. Craig, recruiting,	33	35
	John G. Tolmie, Sr., father of John G. Tolmie, Jr., deceased volunteer,	33	73
	William H. Meeker, recruiting,	58	27
	John T. Hill, recruiting,	84	44
	William B. Gaston, making bed sacks,	34	00
	Gillingham, Golding and Company, work at arsenal,	61	28
	Captain William B. Dunning, recruiting,	65	90
	Captain Theodore Stagg, recruiting,	121	75

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

		Dolls.	Cts.
1862.			
August 22.	By cash paid Captain D. B. Logan, recruiting,	191	20
	John P. M. Grail, honorable discharge,	19	87
	Jacob L. Crosby, honorable discharge,	46	26
	Mary Gray, mother of Henry Gray, deceased volunteer,	34	06
	Theophilus Merry, father of Arthur Merry, deceased volunteer,	52	26
	Drake, Davis and Drake, advertising,	9	85
	Upton and Miller, camp kettles, pans, &c.,	1,203	44
	Henry Hadden, rubber blankets,	1,531	00
	Captain J. Holmes Grover, recruiting,	87	75
	Henry T. Cox, straw,	70	48
	William J. Yard, recruiting,	114	00
	Aaron Vancleve, recruiting,	63	15
" 23.	M. R. Hamilton, advertising,	17	40
	Thomas A. Wilson, tent pins,	106	80
	Watson King, honorable discharge,	7	86
	John Connor, honorable discharge,	14	53
" 26.	Philip M. Sours, recruiting,	67	05
	J. A. Banister, army booties,	1,850	00
	Forrest Kuney, honorable discharge,	58	00
	George B. Gaskill, honorable discharge,	23	80
	Rebecca D. Winter, mother of W. H. H. Winter, deceased volunteer,	35	19
	William C. Zane, father of C. D. Zane, deceased volunteer,	28	00
	Elizabeth Beeler, mother of L. G. Clifford, deceased volunteer,	13	53
	Joseph Dente, honorable discharge,	13	60
" 28.	William Etchells, honorable discharge,	24	73
	Maxwell T. Toy, honorable discharge,	17	40
	John O. Neal, honorable discharge,	24	00
	Michael Cleary, father of Daniel Cleary, deceased volunteer,	20	53
	William Mullen, honorable discharge,	23	46
	William Hornby, honorable discharge,	11	06
	John F. Babcock, advertising,	83	50
	E. W. Seudder, attorney, heirs of W. S. McCormick, deceased volunteer,	17	86
	Thomas E. Allen, honorable discharge,	7	53
	John Brower, father of D. H. Brower, deceased volunteer,	14	00
	Daniel Tillotson, father of John H. Tillotson, deceased volunteer,	13	73
	Richard Dorell, father of J. C. Dorell, deceased volunteer,	20	80
	Andrew Budd, father of George Budd, deceased volunteer,	20	80
	Jacob Silvers, father of Charles J. Silvers, deceased volunteer,	16	80
" 30.	H. L. Linn, honorable discharge,	21	60
	Elizabeth Stites, mother of James B. Stites, deceased volunteer,	35	46
	Rudolph Schrouler, honorable discharge,	12	40
	James C. Norris, families of volunteers,	849	00

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

1862.		Dolls.	Cts.
August 30.	By cash paid William Cloke, advertising,	33	80
	William R. McKean, families of volunteers,	4,978	80
Sept'r 1.	Lewis C. Allen, honorable discharge,	54	80
	Matilda Cain, mother of Jesse Cain,	24	86
	Garret Nunemaker, honorable discharge,	2	20
	James Tussy, father of James Tussy, deceased volunteer,	9	13
	John A. Wright, telegraphing,	166	85
" 2.	Thomas H. Parker, honorable discharge,	23	00
	Joseph Sterling, pay roll at arsenal,	594	00
	Samuel K. Wilson, kerseys,	4,699	60
	Jean G. Veltin, honorable discharge,	48	66
" 4.	John S. Valentine, honorable discharge,	48	53
	Adrian Welton, father of H. B. Welton,	31	40
	J. A. Dix, families of volunteers,	2,509	80
	Charles Fennamore, honorable discharge,	23	33
	John M. Cluse, families of volunteers,	40	50
	O. A. Douglass, advertising,	46	75
	Frederick Taylor, honorable discharge,	25	72
	James S. Quimby, honorable discharge,	22	06
	Thomas Williams, families of volunteers,	414	00
	Jacob Young, honorable discharge,	19	73
	C. C. Burroughs, express packages,	129	27
	John Clark, families of volunteers,	2,250	00
	Jonathan Cook, expenses distributing money,	22	50
	Charles F. Snowden, services,	54	00
	Henry Boncher, honorable discharge,	18	66
" 5.	Robert Birdsall, honorable discharge,	34	73
	Theodore Cadmus, honorable discharge,	41	06
	David S. Anderson, building barracks,	5,000	00
	Daniel Taggart, advertising,	38	60
	Frank Hardy, honorable discharge,	33	12
	George W. Osborn, honorable discharge,	22	20
	J. M. Sharp, families of volunteers,	1,567	00
	George L. Dean, services,	55	00
" 8.	William W. Vanvoy, honorable discharge,	60	93
	Jonathan Steward, burlaps,	281	74
	Jonathan Steward, burlaps and blankets,	2,397	94
	Joseph Williams, honorable discharge,	22	73
	Samuel A. Kennedy, services in adjutant general's office,	81	00
	J. F. Jacobus, honorable discharge,	23	66
	George M. Harris, honorable discharge,	29	86
	W. J. Arburthout, honorable discharge,	11	20
	James Feightly, honorable discharge,	29	60
	Ferdinand Leist, honorable discharge,	21	66
	Brazilla Grant, honorable discharge,	23	26
	Farley F. Allen, honorable discharge,	24	47
	Benajah Deacon, arresting deserters,	31	50
	Levi E. Johnson, honorable discharge,	20	06
" 10.	Nicholas T. Swain, honorable discharge,	19	33
	Lewis Golding, families of volunteers,	78	00
	J. V. D. Joline, subsistence furnished,	141	75
	James Whitaker, subsistence furnished,	91	75
	Joseph N. Taylor, families of volunteers,	408	00

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

1862.		Dolls.	Cts.
Sept'r 10.	By cash paid Captain Alexander Douglass, subsistence furnished,	125	00
	Captain Joseph D. Demarest, subsistence furnished,	116	50
	R. J. Roe, families of volunteers,	444	00
	Jacob Birkenstock, subsistence furnished,	56	00
	Robert Myers, honorable discharge,	18	00
	Rachel Seaburn, mother of John A. Wobbe, deceased volunteer,	31	26
	S. D. Bennett, Sr., father of Stephen D. Bennett, Jr., deceased volunteer,	18	26
	James Keeler, subsistence furnished,	13	00
	George Ryley, stockings,	126	00
" 11.	William McGonigal, father of James McGonigal, deceased volunteer,	16	80
	Thomas Bamford, subsistence furnished,	139	00
	N. Booraem, families of volunteers,	912	00
	Charles H. Canfield, state bounty to time of promotion,	33	40
	Martin Schill, honorable discharge,	21	93
	Jacob Denny, honorable discharge,	23	53
	Charles Conklin, honorable discharge,	21	06
	Lewis Shinn, advertising,	36	75
	David Naar, advertising,	211	91
	William J. Yard, making army clothing,	185	25
	John D. Trimmer, honorable discharge,	60	13
	George Opdyke and Company, army blankets,	23,355	00
	William A. Tipson, honorable discharge,	42	40
	Henry A. Vanness, honorable discharge,	45	86
	Alonzo Carpenter, honorable discharge,	33	06
	Samuel E. DeGrody, agent, transportation,	108	50
	Richard H. Cook, services rendered major L. Jones,	80	00
	Joseph T. Crowell, families of volunteers,	1,266	00
	Benjamin Naar, Jr., services rendered major L. Jones,	40	00
	Jonathan Richman, Sr., father of Jonathan Richman, deceased volunteer,	9	93
" 18.	Albert Jewett, handcuffs,	100	00
	Haynes, Lord and Company, army blankets,	7,500	00
	E. R. Mudge and Company, army blankets,	407	80
	Fox and Polhemus, Sibley tents,	10,952	00
	William Hall and Son, bass drums,	65	00
	Morris Hoffman, honorable discharge,	24	06
	John Bower, brother of Joseph Bower, deceased volunteer,	17	33
	John B. Anderson, caps,	750	72
	Edward Sandals, honorable discharge,	23	80
	Michael Kitts, honorable discharge,	4	46
	Jonathan Steward, blankets and burlaps,	3,641	50
	Lewis Hayen, honorable discharge,	58	13
	T. C. Munn, families of volunteers,	827	40
	Sulvanus Donelson, honorable discharge,	22	73
	William H. Gilbert, honorable discharge,	62	53
	Joseph James, honorable discharge,	20	33
	William Lenburger, honorable discharge,	33	60

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

1862.		Dolls.	Cts.
Sept'r 18.	By cash paid John O. Kelly, honorable discharge,	21	73
	James H. Warden, honorable discharge,	34	46
	Daniel H. Paxton, arresting deserters,	8	76
	Charles Huber, honorable discharge,	45	60
	Edward Sharp, honorable discharge,	8	66
	David Woodruff, army caps,	2,098	60
	William S. Reed, honorable discharge,	24	66
	Ann Walton, mother of Benjamin Budd, deceased volunteer,	26	33
	Ann Walton, mother of James Budd, deceased volunteer,	16	13
" 19.	Joseph Bittenger, honorable discharge,	11	53
	John Somerville, honorable discharge,	25	13
	Isaac H. Hall, honorable discharge,	25	33
	David Heckman, honorable discharge,	62	00
	A. J. Richardson, agent, sundry arms,	2,532	65
	Charles A. Tippenhauer, honorable discharge,	50	80
	Lewis Lepsett, honorable discharge,	9	73
	W. S. Banta, commissioner of Bergen county,	364	13
	Robert Hamilton, commissioner of Sussex county,	641	20
	L. L. Bodell, honorable discharge,	21	20
	William E. Dow, honorable discharge,	20	40
	Jesse Thorn, agent, transportation, Belvidere and Delaware Railroad Company,	701	23
	James H. Stevens, families of volunteers,	4,182	00
	Forst and Taylor, subsistence furnished,	12,914	16
	Sarah Southard, mother of William F. Smith, deceased volunteer,	15	26
" 20.	Silas B. Tompkins, honorable discharge,	34	12
	John F. Babcock, advertising,	17	50
	John J. Fritschy, father of John J. Fritschy, deceased volunteer,	16	93
	Lorenzo D. Kimple, honorable discharge,	35	93
	Thomas A. Wilson, building barracks,	3,400	00
	Jesse W. White, honorable discharge,	12	33
	Wallace W. Allen, honorable discharge,	34	60
" 22.	Thomas A. Wilson, building guard houses,	551	06
	George R. Shihbard, honorable discharge,	48	80
	George Smith, honorable discharge,	24	86
	Philip Lebrick, honorable discharge,	33	06
	Benijah M. Plum, honorable discharge,	36	26
	George Glassmire, father of Charles Glassmire, deceased volunteer,	31	86
	Lieutenant J. B. Coppuck, services,	120	50
	J. Harrison Lupton, honorable discharge,	36	12
	John C. Smith, honorable discharge,	22	00
	William M. Brown, honorable discharge,	24	46
	Thomas E. Bartow, advertising,	11	00
" 23.	James J. Krome, honorable discharge,	60	66
	Samuel Brearley, services in adjutant general's office,	40	50
	Richard D. Mitchell, honorable discharge,	5	20
	William N. Nutt, services in adjutant general's office,	207	00
	Elisha Laird, families of volunteers,	1,230	00

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

1862.		Dolls.	Cts.
Sept'r 23.	By cash paid H. A. Williams, families of volunteers,	4,439	50
	J. B. Romar, families of volunteers,	3,078	00
" 24.	John Cordo, honorable discharge,	36	66
	William H. Clayton, honorable discharge,	35	72
	Isaac Van Wagner, transportation, Morris and Essex Railroad Company,	520	39
	James Hood, families of volunteers,	2,197	50
	Thomas Bromley, honorable discharge,	21	00
	Alfred Ivins, honorable discharge,	26	25
	Jonathan Cook, sundry bills,	25	50
	Sinnickson Chew, advertising,	36	65
	Alexander Waitz, commissioner of Gloucester county,	289	04
	Moses Bigelow, families of volunteers,	18,816	40
	Joseph Burkett, honorable discharge,	19	87
	Morton McMichael, advertising,	24	75
	Isaac D. Brill, father of Frederick A. Brill, deceased volunteer,	36	00
" 26.	Henry J. Mahler, honorable discharge,	35	73
	J. M. Quinby and Company, gun carriages,	5,151	00
	Charles G. Patterson, advertising,	33	30
	Edward Nelson, honorable discharge,	52	73
	David S. Anderson, building barracks,	5,000	00
	Israel Wells, services,	64	00
	General A. E. Donaldson, services commanding rendezvous,	780	36
	Elmer Johnson, honorable discharge,	23	80
" 29.	Andrew J. Foster, honorable discharge,	53	86
	Joseph West, honorable discharge,	52	00
	General A. E. Donaldson, advertising,	26	20
	John B. Anderson, caps,	2,060	80
	Francis S. Keese, honorable discharge,	60	26
	Joseph Adams, honorable discharge,	25	26
	Isaac Gifford, honorable discharge,	21	60
" 30.	Byron A. Heldon, honorable discharge,	20	73
	J. E. McCray, father of John McCray, deceased volunteer,	16	80
	Arthur Donahue, honorable discharge,	24	13
	James S. Yard, commissioner of Monmouth county,	954	04
	Jonathan Hand, commissioner of Cape May county,	131	77
	Theodore F. Randolph, commissioner of Hudson county,	1,179	68
	Lieutenant W. H. Benton, services,	157	50
	Charles Friderick, honorable discharge,	25	20
	Henry Schmitz, families of volunteers,	107	60
	H. C. Gulick, families of volunteers,	846	00
	J. L. C. Tatum, families of volunteers,	1,427	20
	Thomas Dooley, honorable discharge,	14	40
	Henry Sinnickson, families of volunteers,	660	00
	William F. Pitcher, services,	62	00
	William A. Ashmore, services rendered governor C S. Olden,	66	00
Oct'r 1.	Thomas Todd, honorable discharge,	49	73
	Enos P. Harkley, honorable discharge,	25	60

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

1862.		Dolls.	Cts.
Oct'r	1.	By cash paid George M. Seals, honorable discharge,	19 60
		Samuel J. Johnson, honorable discharge,	25 66
		Thomas Rogerson, honorable discharge,	40 80
		John V. Veghte, families of volunteers,	839 00
		Benjamin Buckley, commissioner of Passaic county,	499 20
"	2.	Drake, Davis and Drake, advertising,	16 90
		Union L. Decker, honorable discharge,	24 20
		John A. Wright, telegraphing,	289 95
		J. H. Cogill, knives and forks, plates, cups and spoons,	370 25
		John S. Irick, commissioner of Burlington county,	745 50
		John S. Irick, commissioner of Burlington county,	544 09
		Murphy and Bechtel, printing,	943 43
		William A. Hendrickson, fresh beef furnished,	2,518 59
		C. C. Burroughs, agent, express packages,	483 15
"	3.	Alexander J. Bunn, honorable discharge,	36 46
		Andrew J. Schuler, honorable discharge,	4 13
		William T. Allen, honorable discharge,	26 20
		Joseph Carr, Jr., and Company, advertising,	46 75
		Charles Wills, advertising,	48 75
		Ann W. Miller, mother of William W. Miller, deceased volunteer,	30 86
		James Tideback, honorable discharge,	36 60
		Edward Ewen, father of Edward Ewen, Jr., deceased volunteer,	24 40
		Thomas L. Phillips, honorable discharge,	36 66
		Jeremiah B. Keen, father of Thomas B. Keen, deceased volunteer,	35 59
		Joseph Sterling, pay roll at arsenal,	735 19
		T. C. Kimble, agent, transportation, Camden and Atlantic Railroad Company,	133 04
		Thomas E. Bartow, advertising,	17 00
		Lewis Hofferth, honorable discharge,	24 40
"	6.	George A. Halsey, knapsacks and haversacks,	17,070 00
		Charles H. Severs, advertising,	19 25
		David Clark, stationery,	156 10
		William H. Rue, honorable discharge,	25 06
		William W. Dey, honorable discharge,	25 80
		William A. Hendrickson, fresh beef furnished,	2,054 34
		Augustus W. Griffing, honorable discharge,	25 33
		George R. Worth, honorable discharge,	22 86
		William Cairnes, honorable discharge,	48 80
		N. W. Messerole, honorable discharge,	65 06
"	7.	Isaac Shute, honorable discharge,	16 00
		Anthony O. McVay, honorable discharge,	28 59
		Charles Scott, stationery,	248 10
		Charles F. Elmer, commissioner,	411 40
		James Williams, families of volunteers,	920 50
		John W. Craft, honorable discharge,	25 60
		George W. Tong, honorable discharge,	36 53
		George W. Savage, commissioner for Union county,	528 30
		William Dykes, honorable discharge,	60 53
		Benjamin Willson, honorable discharge,	25 80
		Michael Convoy, honorable discharge,	34 72
		Reuben B. Warner, honorable discharge,	27 13

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

1862.		Dolls.	Cts.
Oct'r	7.	By cash paid Henry Werner, father of John Werner, deceased volunteer,	13 73
		Moses Shafer, honorable discharge,	15 13
		Frederick Eiseley, honorable discharge,	25 73
"	9.	John J. Oliphant, honorable discharge,	37 52
		G. B. Adrain, commissioner of Middlesex county,	449 00
		Henry Fanning, honorable discharge,	25 13
		Lewis G. Pratt, honorable discharge,	26 06
		John Winslow, honorable discharge,	14 53
		John B. Ball, honorable discharge,	19 53
		William T. Tatem, commissioner of Camden county,	549 00
"	10.	Charles Schueltz, honorable discharge,	27 66
		Joseph Itt, honorable discharge,	37 79
"	11.	John Smith, honorable discharge,	35 92
		Jeremiah Carroll, honorable discharge,	14 80
		Andrew Schutz, honorable discharge,	23 60
		Jane Murphy, administratrix of Charles P. Downs, deceased volunteer,	20 13
		James B. Morris, honorable discharge,	25 87
"	13.	Thomas A. Wilson, tent pins,	131 32
		Forst & Taylor, subsistence furnished,	20,295 19
		Joseph W. Crane, honorable discharge,	25 26
		Joseph Davy, equipments,	4 200 00
"	14.	William H. Barnart, honorable discharge,	30 53
		Charles H. Wendell, honorable discharge,	30 53
		Lemuel Fisher, honorable discharge,	30 53
		Lewis Ramnar, honorable discharge,	30 26
		Charles G. Chambre, honorable discharge,	23 93
		F. P. Sellers, advertising,	38 15
		John Simerson, advertising,	38 15
"	15.	Charles W. Knowlton, honorable discharge,	27 40
		William J. Owens, inspecting army clothing,	158 00
		Patrick Fitzpatrick, honorable discharge,	21 93
		William Conroy, honorable discharge,	24 53
		Thomas R. Everett, families of volunteers,	1 905 00
		William W. Gillespy, advertising,	9 50
		George A. Halsey, accoutrements complete,	10,571 00
		Peters & Benner, equipments,	3,329 00
		Benjamin Moorhouse, services in Adjutant General's Office,	45 00
		D. Jarnett Walton, honorable discharge,	32 53
		Isaac Haines, honorable discharge,	31 86
		William H. Horton, honorable discharge,	27 06
		C. VanZandt, honorable discharge,	65 06
		Charles Day, father of David C. Day, deceased volunteer,	17 00
		George D. Cook, honorable discharge,	46 13
		Richard Mitchell, father of Benjamin F. Mitchell, deceased volunteer,	42 93
"	16.	Caleb Woolson, father of Jonathan S. Woolson, deceased volunteer,	23 40
		J. P. Murphy, agent, transportation on Camden and Amboy Railroad Company,	3,090 89
		Robert Newberry, honorable discharge,	30 93

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

1862.		Dolls.	Cts.
Oct'r	16. By cash paid Abraham Mosely, honorable discharge,	31	33
"	17. H. J. Disbrow, father of Albert Disbrow, deceased volunteer, J. P. Vankirk, agent, transportation on Steamboat George Law, George McCarthy, honorable discharge, Michael O'Neil honorable discharge, Nelson Shaffer, honorable discharge, Patrick Burk, honorable discharge, Patrick Cormody, honorable discharge, Lewis Bradbury, honorable discharge, John W. Stringham, honorable discharge, George Gahm, honorable discharge, John J. Sager, services, John A. Ware, father of Joseph E. Ware, deceased volunteer,	38	66
"	18. Upton & Miller, knives and forks, plates, spoons and camp kettles, Charles Brussellon, honorable discharge, Charles S. Chandler, honorable discharge, H. M. Wood, father of Charles Wood, deceased volunteer, Dennis Dalrymple, honorable discharge, David B. Ashley, attorney of heirs of Joseph Cavellier, deceased volunteer, James McCollum, father of Samuel McCollum, deceased volunteer, Six months' interest on registered bonds, due July first, eighteen hundred and sixty-two, Charles B. Morris, honorable discharge, Elisha Sheppard, father of A. V. Sheppard, deceased volunteer, William F. Joslin, honorable discharge, James R. Vunk, honorable discharge, Samuel Tomblinson, honorable discharge, Albert Dougherty, honorable discharge, John F. Tronley, honorable discharge, Nathaniel Buchanan, honorable discharge, Thomas Green, honorable discharge, Henry Harley, honorable discharge, Joseph Hand, honorable discharge, Nathaniel M. Wolf, honorable discharge, J. W. Woodruff, agent, transportation on New Jersey Railroad Company, Jonah Fagan, honorable discharge, Henry Van Brunt, father of Thomas Van Brunt, deceased volunteer, A. T. Starker, father of Joseph B. Starker, deceased volunteer, John W. Brown, honorable discharge, Joseph Ryno, honorable discharge, Jeremiah Cray, father of John A. Cray, deceased volunteer, Jeremiah Cray, father of James Cray, deceased volunteer,	2,981	03
"	20.	1,500	00
		42	16
		18	46
		26	53
		26	40
		27	40
		36	72
		26	26
		27	26
		9	00
		24	40
		27	46
		37	53
		4,959	88
		27	26
		25	33
		5	46
		27	40
		37	79
		18	66
		18	66

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

1862.		Dolls.	Cts.
Oct'r	22. By cash paid John O. Daniels, honorable discharge, James McLaughlin, honorable discharge, Edmond A. Duryea, honorable discharge, Lieutenant James B. Coppuck, services, Duryea, Jaques & Company, forage caps, Chas. Sitgreaves, Commissioner of Warren county, Schuyler, Hartly & Graham, ammunition, Nathaniel Marsh, transportation on Erie Railroad Company, V. Dalrymple, commissioner of Morris county, George J. Dennis, honorable discharge, Susan Crox, widow of Henry Crox, deceased volunteer, Henry C. Warner, honorable discharge, Horace W. Crane, honorable discharge, John B. Wyckoff, attorney of heirs of W. T. Barnett, deceased volunteer, William H. Clayton, father of John B. Clayton, deceased volunteer, A. R. Speer, advertising, J. Ingman, commissioner of Salem county, Frank Sargent, honorable discharge, James Wilson, commissioner of Mercer county, Jonathan Hand, commissioner of Cape May county, Cornelius Van Vorst, commanding rendezvous, subsistence furnished, Cornelius Van Vorst, disbursing officer, Cornelius Van Vorst, superintendent of hospital at Jersey City, Richard H. Cook, services in Adjutant General's Office, James Given, honorable discharge, William Feltman, honorable discharge, Lewis Shinn, advertising, Jeremiah Kingsland, honorable discharge, William Bayne, honorable discharge, John Riley, honorable discharge, Ferdinand Van Fleet, honorable discharge, William Sharback, honorable discharge, James Quigley, honorable discharge, William R. Allen, families of volunteers, Lucas Williamson, father of Isaac B. Williamson, deceased volunteer, Orlando K. Guiren, honorable discharge, Charles F. Gitchens, honorable discharge, Philip Tumulty, honorable discharge, Edward B. Long, honorable discharge, William Hamlin, families of volunteers, William Chamberlain, honorable discharge, David S. Anderson, work and materials in erecting barracks, Charles Klomsmith, honorable discharge, Jonathan Cook, expenses distributing money to families of volunteers, William J. Emery, honorable discharge,	27	20
		38	93
		37	53
		120	50
		2,100	70
		736	33
		262	50
		411	70
		627	75
		21	00
		25	33
		15	86
		25	86
		31	26
		48	00
"	23.	38	10
		371	40
		37	79
		483	00
		173	75
		2,865	94
		896	89
		3,087	72
		18	00
		27	00
		27	00
		8	00
		27	46
		26	26
"	25.	27	46
		29	40
		38	92
		38	86
		1,384	00
		33	26
		24	73
		36	59
		26	86
		36	59
"	27.	1,289	11
		28	66
		10,074	73
		28	53
		24	00
		40	66

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

1862.		Dolls.	Cts.
Oct'r	27. By cash paid Alfred L. Sparks, honorable discharge,	40	66
"	28. Daniel McElwee, honorable discharge,	26	33
	William Hogg, honorable discharge,	29	20
	William W. Veasy, honorable discharge,	17	80
	Susan Field, mother of William Field, deceased volunteer,	25	33
	Samuel Craig, honorable discharge,	21	06
	Joseph Stout, father of Charles Stout, deceased volunteer,	30	46
	Stephen French, honorable discharge,	26	93
	Israel Ulmer, honorable discharge,	57	60
"	29. John H. Vanpelt, honorable discharge,	55	73
	Andrew Williams, honorable discharge,	26	13
	Thomas Ingling, father of R. S. Ingling deceased volunteer,	9	40
	Benjamin Fish, agent, transportation on Camden and Railroad Company,	2,383	93
	Benjamin Acton, balance due on bills rendered,	543	00
	Benjamin Acton, services as acting Quartermaster,	757	19
	Anthony Roll, honorable discharge,	52	80
	Mahlon Stilkler, father of Mahlon J. Stilkler, deceased volunteer,	23	86
"	30. Richard P. Harmon, honorable discharge,	24	60
	Brigadier General N. Norris Halsted, services commanding rendezvous,	635	50
	Joseph A. Campbell, honorable discharge,	38	32
	John C. Stryker, honorable discharge,	28	80
	Constantine O'Neil, honorable discharge,	27	46
	John Blackson, father of Elias W. Blackson, deceased volunteer,	30	86
	Adam Bellis, advertising,	36	75
	Samuel Thompson, honorable discharge,	33	00
	Alexander L. Reybert, honorable discharge,	37	39
	John Dunn, honorable discharge,	28	20
	Lewis Perrine, Quartermaster General, sundry bills,	5 400	86
	Samuel Budd, father of Benjamin F. Budd, deceased volunteer,	20	00
	Abraham Coles, M. D., services,	381	50
	George Roe, subsistence,	190	00
	George Burman, honorable discharge,	56	40
	George A. Quinby, M. D., services,	175	00
	Thomas Ryerson, M. D., services,	100	00
	Jonas Bechtel, father of Charles R. Bechtel, deceased volunteer,	17	74
	Edwin C. Collins, honorable discharge,	40	66
	Charles Bakely, honorable discharge,	28	33
	Edward J. Wheeler, honorable discharge,	37	65
"	31. Clayton C. Blackwell, honorable discharge,	22	26
	John W. Vanhorn, honorable discharge,	27	53
	Samuel C. Kerr, erecting barracks,	904	50
	Joseph Sterling, pay-roll at arsenal,	569	75
Nov'r	1. Stewart Layton, honorable discharge,	37	06
	John W. Hoffman, honorable discharge,	28	20
	Charles O. Eisch, honorable discharge,	29	20

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

1862.		Dolls.	Cts.
Nov'r	1. By cash paid Joseph S. Grunly, honorable discharge,	23	80
	Louis Oldfield, honorable discharge,	27	13
	Joseph D. Marsh, honorable discharge,	49	47
	Catharine F. Oldham, mother of Alexander Oldham, deceased volunteer,	31	13
	James Henry, father of George Henry, deceased volunteer,	30	33
"	4. Charles F. Clark, M. D., services,	80	00
	Theodore F. Randolph, commissioner of Hudson county,	125	50
	Richard A. Lawford, honorable discharge,	38	93
	Daniel W. Tunis, honorable discharge,	60	46
"	5. Joseph H. Roberts, honorable discharge,	17	94
	J. B. Lalor, horse hire,	125	50
	John A. Wright, telegraphing,	63	87
	Edward Filkins, honorable discharge,	26	73
	Theodore McPeek, father of George W. McPeek, deceased volunteer,	19	20
	Hugh M. Gaston, commissioner of Somerset county,	593	63
"	6. William H. Smith, honorable discharge,	28	00
	Benjamin Gifford, honorable discharge,	25	53
	Jesse Thorn, agent, transportation, Belvidere and Delaware Transportation Company,	233	23
	General George M. Robeson, services as commander of rendezvous,	859	89
	Captain A. H. Patterson, services,	125	89
	Charles M. Herbert, services as private secretary of governor,	312	50
	Charles M. Herbert, services acting quartermaster,	464	64
	John C. Hull, father of Samuel S. Hull, deceased volunteer,	26	33
	James R. Jobes, father of John Jobes, deceased volunteer,	17	53
	James Vail, honorable discharge,	26	06
	Major E. T. Green, services,	355	80
	Jonathan H. Perry, father of A. H. Perry, deceased volunteer,	35	33
	Thomas Duffy, honorable discharge,	27	73
"	7. William A. Miller, honorable discharge,	38	73
	James Reed, honorable discharge,	41	87
	Captain Joseph P. Lloyd, services,	198	98
	William Jenkins, honorable discharge,	39	86
	Frank E. Blaker, honorable discharge,	39	86
	George Hogust, honorable discharge,	39	19
	John J. Allen, honorable discharge,	37	66
	William Ballenger, father of John Ballenger, deceased volunteer,	36	00
	George Williams, families of volunteers,	1,020	00
"	8. Joseph Connally, honorable discharge,	28	00
	William Tinsman, families of volunteers,	4,459	00
	William Cloke, advertising,	2	40
	C. C. Burroughs, express packages,	205	98
	Joseph Tellyer, honorable discharge,	37	00
	Samuel S. Clark, M. D., services,	115	00

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

1862.		Dolls.	Cts.
Nov'r	8.	By cash paid N. Perry and Company and Halsey, Hunter and Company, pants,	4,050 00
"	11.	James Baptis, honorable discharge,	39 06
		Conrad Seibold, honorable discharge,	59 20
		Samuel C. Kerr, services,	270 50
		Edward Osborn, M. D., services,	40 00
		B. L. Dodd, M. D., services,	226 67
		Captain Silas C. Halsey, services,	269 00
		John Boggs, honorable discharge,	29 00
		Captain E. J. Anderson, services,	335 46
		Crowell Marsh, families of volunteers,	528 50
		Clifford Morrrough. M. D., services,	145 74
		Andrew R. Bradbury, honorable discharge,	32 32
		S. H. Titus, families of volunteers,	688 80
		Felix Cain, honorable discharge,	37 46
		Robert J. Owens, honorable discharge,	23 06
		Henry Behm, honorable discharge,	27 00
"	12.	William R. Bailey, honorable discharge,	56 40
		George H. Bakeley, honorable discharge,	26 46
		Elijah S. Poreh, honorable discharge,	27 20
		Andrew Shuff, father of A. F. Shuff, deceased volunteer.	37 06
		Philip J. Ryall, services,	270 50
		D. Saunders, father of Spafford Saunders, deceased volunteer,	14 00
		Lewis Lane, M. D., services,	302 00
		Peter H. Burns, honorable discharge,	39 86
		Theodore Weaver, honorable discharge,	29 20
		William A. Cole, honorable discharge,	40 12
		James Fitzpatrick, honorable discharge,	28 73
"	14.	J. R. Riggs, M. D., services,	130 00
		Andrew McKenna, honorable discharge,	25 80
		Harrison Hopkins, honorable discharge,	59 60
		Asa Miller, honorable discharge,	39 86
		Josephus Sooy, families of volunteers,	11,191 00
		Colonel N. Norris Halsted, services as commander of eleventh regiment,	303 73
		Frederick B. Lukins, honorable discharge,	39 32
		G. D. Willis, services in adjutant general's office,	75 00
		Jonathan S. Fish, hay and oats,	284 56
		J. E. Condict, waist belts and plates,	480 00
		James B. Coleman, M. D., services,	290 00
		E. W. Kingsland, families of volunteers,	1,470 00
		Cornelius Van Vorst, superintendent of hospital,	686 74
		Captain Horace H. Olds, services,	216 75
		Major Isaac A. Nichols, services,	263 84
		Ivins D. Cornelius, commissioner for Ocean county, Mechanics' and Traders' Bank, Jersey City, interest on coupon bonds,	839 55
		Joseph Sterling, services at arsenal,	10,324 00
		William Bush, families of volunteers,	344 00
"	15.	Horace L. Ames, honorable discharge,	3,888 00
		John P. Grant, honorable discharge,	65 20
		Lewis Bender, honorable discharge,	55 73
		John W. Rosencrance, honorable discharge,	29 40
			21 13

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

1862.		Dolls.	Cts.
Nov'r	15.	By cash paid William W. Brown, honorable discharge,	16 8
		Edward O'Blenis, honorable discharge,	16 06
		John Workman, honorable discharge,	17 53
		Francis W. Cole, honorable discharge,	4 66
		Peter Hulpin, honorable discharge,	26 06
		Isaac L. Polhemus, honorable discharge,	9 53
		John M. Lewis, honorable discharge,	33 46
"	17.	James Dean, honorable discharge,	56 93
		Hugh M. Gaston, commissioner for Somerset county,	97 22
		James S. Green, M. D., services,	125 00
		Samuel Brearley, services in adjutant general's office,	72 00
		Jacob Early, families of volunteers,	336 00
		William A. Palmer, honorable discharge,	28 60
		Samuel F. Bigelow, attorney father of H. W. Humpterfured, deceased volunteer,	30 33
"	19.	James T. Lacy, honorable discharge,	22 20
		J. P. Franklin, honorable discharge,	61 46
		William S. Sharp, advertising,	43 14
		Brigadier General C. Van Vorst, services commanding rendezvous,	872 83
		William Moore, commissioner for Atlantic county,	488 77
		George A. Bennett, honorable discharge,	17 06
		Joseph Cain, honorable discharge,	55 33
		Daniel McGonigal, father of Hugh McGonigal, deceased volunteer,	62 66
		Brigadier General Charles Haight, services commandant of rendezvous,	651 50
		George Clevenger, honorable discharge,	28 13
		Albert L. Garnier, honorable discharge,	40 59
		Charles E. Reed, honorable discharge,	28 00
		James C. Norris, families of volunteers,	2 586 00
		I. S. Buckelew, treasurer, transportation, Freehold and Jamesburg Agricultural Railroad Company,	99 34
		John Stewart, honorable discharge,	68 26
		Walter A. Burrows, honorable discharge,	29 13
		John Keough, honorable discharge,	26 86
		George A. S. Plummer, honorable discharge,	12 13
		Samuel Smith, honorable discharge,	39 92
		William B. Phillips, honorable discharge,	69 33
		Edward N. Miller, services, commissioner for Essex county,	1,348 34
		Trenton Banking Company, interest on coupon bonds,	6,431 00
"	21.	Franklin Van Sickle, honorable discharge,	40 59
		Thomas Dolton, honorable discharge,	35 62
		Austin McCloud, father of William McCloud, deceased volunteer,	35 33
		Jonathan Cook, services,	1,174 00
		John B. Wyckoff, attorney heirs of William H. Hillyer,	37 60
		Ulysses Recevenre, honorable discharge,	59 46
		Alexis Moutel, honorable discharge,	28 13

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

1862.		Dolls.	Cts.
Nov'r	21.	By cash paid A. N. Wade, honorable discharge,	29 40
		Andrew Mead, advertising,	118 50
		John F. Babcock, advertising,	18 20
"	22.	William Hanson, honorable discharge,	40 72
		Halsey, Hunter and Company and N. Perry and Company, clothing,	12,057 02
		James Jordan honorable discharge,	39 26
		James B. Coppuck, services,	120 50
		Sinking fund, state bonds, from state tax of eighteen hundred and sixty-one,	60,000 00
"	24.	John Dirvier, honorable discharge,	24 53
		Charles Hasbrouck, M. D., services,	174 50
		Captain James S. Yard, services,	262 50
		William N. Nutt, services in adjutant general's office,	213 00
		Simon Schwarz, father of Frederick Schwarz,	31 00
		Paul Neitzel, honorable discharge,	6 40
		Theodore H. Durling honorable discharge,	40 26
		Annie J. Lathrop, services in hospital at state arsenal,	327 92
		Nelson Barnes, attorney William Gaston, discharged,	27 80
		Daniel S. Prinsing, honorable discharge,	25 13
		Robert A. Johnson, honorable discharge,	13 46
		William B. Ewens, honorable discharge,	33 46
		Randall E. Morgan, families of volunteers,	4,408 39
		Hewes and Phillips, fixtures for arms,	82 00
		William A. Hendrickson, meat furnished,	2,011 89
		Joseph G. Brearley, stoves, boilers, &c.,	1,122 77
		Joseph B. Wilde, honorable discharge,	54 19
"	26.	H. P. Baldwin, agent, transportation, Central Railroad Company,	125 62
		John Higgins, honorable discharge,	30 26
		Forst and Taylor, provisions furnished,	16,870 47
		L. H. Van Deripe, transportation, New Jersey Railroad Company,	402 79
		Daniel Busnahan, honorable discharge,	28 80
"	29.	Robert Anderson, honorable discharge,	17 86
		Slade, Smith and Company, army blankets,	7,514 40
		Thomas R. Everett, families of volunteers,	2,136 00
		James W. Roys, honorable discharge,	31 33
		Barnet Birdsell, honorable discharge,	55 25
		Alfred W. B. Crane, honorable discharge,	39 59
		Clarkson D. Bealtz honorable discharge,	22 66
		Patrick Clark, attorney William Van Horn, deceased volunteer,	35 26
		Richard Cetterell, honorable discharge,	22 26
		Charles Scranton, attorney for father of William Walker, deceased volunteer,	32 00
		David Woodruff, knapsacks,	2,496 00
		Lt. George T. Gould, services,	204 00
		Francis D. Sturtevant, honorable discharge,	40 60
		C. S. Olden, governor, balance for advance to regiments,	12,527 51
		Charles Bartles, commissioner for Hudson county,	506 07

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

1862.		Dolls.	Cts.
Dec'r	1.	By cash paid Fox and Polhemus, tents and poles,	3 808 00
		Albert Jewett, canteens,	2,100 00
		Lewis Lewis, cartridges,	880 00
		J. Van Rensselaer, freight and transportation company,	898 46
		William A. Ashmore, services rendered governor C. S. Olden,	78 00
		Henry Keller, honorable discharge,	40 26
		James Williams, honorable discharge,	29 66
		Thomas Holmes, honorable discharge,	32 92
		James C. Hyde, honorable discharge,	39 32
		George D. Dean, honorable discharge,	39 06
		Charles Sitgreaves, attorney of C. W. Mutchler, resigned volunteer,	15 46
		Albert C. Townley, father of Moses E. Townley, deceased volunteer,	11 46
		Benjamin F. Skinner, father of Benjamin F. Skinner, Jr., deceased volunteer,	14 53
		John and Annie Cain, heirs of Michael McLaughlin, deceased volunteer,	25 20
		Philip Hartman, father of Bernard Hartman, deceased volunteer,	34 50
		Reuben Groves, father of Reuben D. Groves, deceased volunteer,	20 80
		William Mulligan, honorable discharge,	29 80
"	2.	James M. Spear, honorable discharge,	47 72
		John E. Mathews, honorable discharge,	44 00
		Herman Kuhle, honorable discharge,	39 52
		William Flew, honorable discharge,	39 72
		Edward M. Richardson, honorable discharge,	35 33
		Joseph Sterling, pay roll at arsenal,	556 26
		John A. Wright, agent, forwarding despatches,	20 81
		John O. Raum, services in quartermaster general's office,	471 00
		Titus Crawshaw, honorable discharge,	40 32
		George M. Stage, honorable discharge,	39 60
		Alonzo Fruman, honorable discharge,	41 39
		John Eltingham, honorable discharge,	70 80
		William H. Blackwell, father of Isaac V. Blackwell, deceased volunteer,	5 33
		Captain Alexander M. Yard, services,	262 50
"	4.	John R. McCowan, honorable discharge,	58 80
		Captain J. S. Larue, services recruiting,	57 60
		William R. McKean, families of volunteers,	7,350 00
		Evans and Hassall, presentation flags,	400 00
		Hugh Carroll, father of Samuel Carroll, deceased volunteer,	35 53
		Thomas Fox, honorable discharge,	28 20
		Zachariah Reed, M. D., services,	190 00
		Joseph Bozer, honorable discharge,	31 33
		Owen Gaven, honorable discharge,	37 26
		Nixon and Potter, advertising,	30 20
		J. A. Dix, families of volunteers,	3,687 20
		William F. Danberry, honorable discharge,	72 26
		A. Staats Bonney, families of volunteers,	708 00

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

1862.		Dolls.	Cts.
Dec'r	4. By cash paid William Moore, families of volunteers,	2,601	00
	Benjamin B. Doughty, father of B. B. Doughty, Jr., deceased volunteer,	18	86
	Daniel Taggart, advertising,	10	40
	O. A. Douglass, advertising,	2	40
	N. Booream, families of volunteers,	3,803	60
	Stacy Brown, honorable discharge,	17	06
	Edward McCormick, honorable discharge,	40	46
	Alexander Cook, honorable discharge,	25	40
	William Davidson, father of George W. Davidson, deceased volunteer,	30	20
"	5. Lewis E. Hayward, honorable discharge,	29	66
	Christian Moll, honorable discharge,	25	73
	John Haller, honorable discharge,	29	26
	James Pharo, honorable discharge,	13	06
	Benjamin Jervis, honorable discharge,	20	46
	William Mushler, honorable discharge,	6	00
	Patrick Dougherty, honorable discharge,	18	60
	Majah Leek, father of C. W. Leek, deceased volunteer,	23	00
	John Clark, Jr., families of volunteers,	4,593	40
	Joseph A. Beckett, honorable discharge,	30	93
	Jerome Waldron, honorable discharge,	41	26
	Peter Sutphin, honorable discharge,	31	00
	H. Woodland, father of H. R. Woodland, deceased volunteer,	20	26
	Woodhull Ammerman, honorable discharge,	39	73
	Isaac L. Lowe, father of Charles W. Lowe, deceased volunteer,	43	50
	Ann Keown and Sarah Paul, sisters of James Hollingsworth, deceased volunteer,	38	75
	Robert Donald, honorable discharge,	28	40
	Frederick Hughes, honorable discharge,	13	13
	Woodrow Hughes, honorable discharge,	30	80
	Thomas L. Middleton, honorable discharge,	37	33
"	8. Trenton Banking Company, note,	175,000	00
	J. H. Landell, tents, complete,	12,154	16
	J. H. Landell, repairing tents,	341	45
	James O. Vanfleet, honorable discharge,	26	06
	William G. Smith, honorable discharge,	27	20
	Trenton Banking Company, interest,	2,675	40
	Lewis Reed, families of volunteers,	36	00
	William E. Zane, honorable discharge,	28	20
	Nathaniel T. Stout, honorable discharge,	25	06
	Benjamin S. Drew, father of Francis M. Drew, deceased volunteer,	30	73
	Lawrence Merz, father of John Merz, deceased volunteer,	3	66
"	9. George Wode, father of Henry Wode, deceased volunteer,	14	33
	Henry V. Lowe, honorable discharge,	68	26
	James Dailey, honorable discharge,	40	46
	Augustus Wemknucht, honorable discharge,	29	26
	Michael E. Devenney, honorable discharge,	69	73

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

1862.		Dolls.	Cts.
Dec'r	9. By cash paid Charles W. Jay, advertising,	32	00
	M. A. Stille, advertising,	8	50
	Thomas Newcomb, honorable discharge,	29	60
	George McKee, honorable discharge,	72	40
	William Somerville, families of volunteers,	4,728	80
	Frederick Weiser, honorable discharge,	27	13
	William A. Smith, honorable discharge,	40	06
	Andrew N. Garey, honorable discharge,	26	20
	J. M. Sharp, families of volunteers,	3,009	00
"	10. Frederick Benedict, father of O. B. Benedict,	5	40
	Ralph Thrall, honorable discharge,	72	80
	E. K. Allen, honorable discharge,	41	79
"	12. Stephen Lane, honorable discharge,	27	46
	William T. Morrison, honorable discharge,	16	13
	Michael Mulligan, honorable discharge,	11	93
	William O. Babcock, honorable discharge,	26	13
	James C. Denmon, father of Theodore Denmon, deceased volunteer,	14	93
	John Gassl, brother of William Gassl, deceased volunteer,	23	33
	John Staples, father of A. D. Staples, deceased volunteer,	13	13
	Benjamin Gill, honorable discharge,	26	66
	Charles G. Lorch, honorable discharge,	37	72
	Vincent Roburt, honorable discharge,	27	00
	John E. Hillyer, honorable discharge,	26	13
	Mathias Beyer, honorable discharge,	24	53
	Lyman Rogers, father of M. L. Rogers, deceased volunteer,	6	80
	Benjamin Jones, honorable discharge,	21	20
	William McElheny, honorable discharge,	19	06
	John Downs, honorable discharge,	41	99
	James Chester, honorable discharge,	62	53
	D. W. Belisle, advertising,	84	32
	A. S. Bonney, families of volunteers,	1,955	40
	E. N. Fuller, advertising,	56	00
	G. O. Glavis, advertising,	45	00
	Jacob Parry, father of C. T. Parry, deceased volunteer,	7	13
	Anna M. Fowler, wife of Adam Fowler, deceased volunteer,	18	46
	P. C. Budd, attorney father of Charles W. Ludlow, deceased volunteer,	41	86
	Martin Van Hart, honorable discharge,	55	18
	A. G. Brustrum, honorable discharge,	40	93
	Charles W. Jay, advertising,	73	75
	John Tonkin, honorable discharge,	41	32
	James White, honorable discharge,	42	00
"	15. William Kuhn, honorable discharge,	18	33
	Peter Gasser, honorable discharge,	27	13
	Charles Gordon, honorable discharge,	42	16
	Bernard Dugan, honorable discharge,	40	39
	Marcus L. Ward, expenses attending hospital at Newark,	2,205	57
	James H. Stevens, families of volunteers,	5,077	00
"	17. A. A. Vance, advertising,	42	95

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

1862.		Dolls.	Cts.
Dec'r 17.	By cash paid Lewis Birch, honorable discharge,	40	06
	John Koons, attorney father of Godlieb Miller, deceased volunteer,	16	60
	Lewis C. Voght and Son, advertising,	53	15
	C J. Roe, families of volunteers,	1,728	00
	Josiah Foster, brigade board Salem county,	284	97
	Samuel S. Smith, advertising,	13	75
	Delaney Pew, honorable discharge,	40	66
	Charles M. Behrins, honorable discharge,	22	00
	Feliz Spitznagel, honorable discharge,	37	13
	James Dempsey, honorable discharge,	41	33
	John Palardy, brother of Andrew Palardy, deceased volunteer,	23	00
	John Muller, honorable discharge,	26	80
	Valentine Jung, honorable discharge,	28	00
	Thomas Lynch, honorable discharge,	26	20
	Charles Goos, honorable discharge,	28	00
	Theodore Vanness, honorable discharge,	6	13
	Benjamin Baird, father of Isaac Baird, deceased volunteer,	30	66
	Robert Roff, honorable discharge,	30	80
	John Piper, honorable discharge,	55	33
	Captain R. B. Goudy, services recruiting,	318	78
	James Caffrey, father of J. F. Caffrey, deceased volunteer,	36	39
	William McAdams, father of Robert J. McAdams, deceased volunteer,	9	40
" 20.	George Acker, honorable discharge,	32	06
	William Pierson, families of volunteers,	2,439	80
	Sydney B. Castle, honorable discharge,	35	40
	John O'Neil, father of John O'Neil, deceased volunteer,	30	46
	Henry Feller, honorable discharge,	31	33
	Daniel E. Marvin, honorable discharge,	41	80
	David S. Ogden, father of E. B. Ogden, deceased volunteer,	14	00
	William W. Hedges, enrolling militia,	64	00
	David Lock, father of Elwood Lock, deceased volunteer,	31	00
	John A. Ware, father of Benjamin Ware, deceased volunteer,	31	99
	Michael Higgins, honorable discharge,	27	33
	James Barrigan, honorable discharge,	26	93
	Marcus Evart, father of Thomas M. Evart, deceased volunteer,	26	94
	Lewis Golding, families of volunteers,	745	00
	Benjamin F. Tyler, honorable discharge,	41	79
	Joseph Durand, honorable discharge,	27	33
	Thomas Burns, honorable discharge,	40	00
" 22.	George Whitaker, honorable discharge,	28	93
	Theodore Allen, honorable discharge,	41	06
	Morgan Hinehline, honorable discharge,	5	00
	Samuel W. Middleton, honorable discharge,	39	92
	W. B. and T. T. Kinney, advertising,	139	00
	Mechanics and Traders' Bank, Jersey City, interest on bonds,	120	00

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

1862.		Dolls.	Cts.
Dec'r 22.	By cash paid Henry Brown, honorable discharge,	49	66
	J. L. C. Tatum, families of volunteers,	5,121	40
" 25.	James B. Coppuck, services,	120	50
	William A. Newell, M. D., services,	482	00
	Jesse Thorn, agent, transportation,	574	72
	Robert R. Corson, M. D., services,	250	00
	John V. Veghte, families of volunteers,	3,823	80
"	David M. Belt, honorable discharge,	40	26
	James Mellor, father of Samuel Mellor, deceased volunteer,	38	93
	John Buckley, honorable discharge,	52	06
	Peter Young, honorable discharge,	31	80
	Ferdinand Garnshird, honorable discharge,	30	66
	Henry Schmitz, families of volunteers,	189	00
	Andrus Dorst, honorable discharge,	30	66
	Hermon Rohr, honorable discharge,	33	20
	Edwin D. Callon, honorable discharge,	15	73
	Joseph Van Elten, honorable discharge,	27	93
	Caroline G. Carrigan, mother of Edwin Miles, deceased volunteer,	41	06
	Mathew S. Tiller, honorable discharge,	41	86
" 26.	William R. Allen, families of volunteers,	1,782	00
	William McGinn, honorable discharge,	20	20
	Frederick T. Gilder, honorable discharge,	20	13
	Edward Minturn, Jr., honorable discharge,	38	59
	Henry M. Lee, blacksmithing,	105	36
	Isaac L. Gordon, honorable discharge,	43	12
	James Sayers, honorable discharge,	5	60
	Jacob Flich, honorable discharge,	33	00
	Clement H. Ireland, honorable discharge,	16	27
	Robert Love, Sen., father of Robert Love, deceased volunteer,	25	20
	Moses Bigelow, families of volunteers,	25,524	00
	Edwin H. Bruse, honorable discharge,	30	87
	James H. Brown, honorable discharge,	32	20
	L. Perrine, quartermaster general, sundry bills,	2,645	24
" 28.	John C. Hobensack, honorable discharge,	40	66
	George H. Porter, honorable discharge,	15	46
	John W. Scott, honorable discharge,	22	39
	J. B. Romar, families of volunteers,	7,941	60
	Caroline Adlar, wife of Christian Adlar, deceased volunteer,	21	20
	Nathaniel Diamont, father of Edward Y. Diamont, deceased volunteer,	41	60
	P. Ten Broeck Nevieus, services,	71	70
	J. Kearney Smith, honorable discharge,	69	06
	Brewer and Ott, use of horse and wagon,	97	50
	Charles Sailer, transportation, Burlington and Mount Holly Railroad Company,	84	14
	Frank McNeil, attorney, John Champion, father Keran Champion,	34	79
	David H. Wilson, honorable discharge,	19	53
" 31.	Thomas H. King, honorable discharge,	27	40
	David Brewer, father of William Brewer, deceased volunteer,	19	13
	Henry C. Cook, honorable discharge,	9	20

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

1862.	Dolls.	Cts.
Dec'r 31. By cash paid C. C. Burroughs, transportation,	50	13
Mathews and Sayers, letters N and J,	60	00
William S. Stryker, bills at rendezvous No. 2, 3, 4, 5,	13,083	35
H. A. Williams, families of volunteers,	9,140	50
Elijah Fowler, father of Charles B. Fowler, de- ceased volunteer,	13	73
Conover L. Bedell, honorable discharge,	30	53
Abraham Shanger, honorable discharge,	31	33
Robert E. Appleton, honorable discharge,	31	13
Solon R. Hankinson, honorable discharge,	17	67
Thomas McLeese, father of John McLeese, de- ceased volunteer,	30	66
Leonhard Meyer, father of George Meyer, de- ceased volunteer,	4	86
John R. Haulinbeck, honorable discharge,	41	72
Daniel C. Coutier, honorable discharge,	25	20
Benjamin G. Mentrin, honorable discharge,	41	86
Edward L. Matlack, honorable discharge,	27	20
Samuel Fletcher, honorable discharge,	20	66
Mahlon Moore, father of John Moore, deceased volunteer,	15	53
Joseph Sterling, pay roll at arsenal,	823	27
Lieutenant S. Richard Colwell, services,	236	20
Captain J. L. De La Cour, services,	290	50
David B. Trimble, M. D., services,	439	80
William Hopkins, honorable discharge,	30	73
J. Alfred Grey, M. D., services,	409	50
Thomas Stockton, services,	62	00
George W. Shinn, services,	270	50
C. B. Van Sickle, medicines,	184	54
Samuel F. Bigelow, attorney for father of Samuel Freeman, deceased volunteer,	16	40
Jacob Lupple, honorable discharge,	42	66
Samuel C. Appleton, services,	18	50
Daniel K. Hinson, honorable discharge,	43	46
H. C. Gulick, families of volunteers,	3,766	40
Emerson and Silvers, helving axes,	31	47
Upton and Miller, hardware for arsenal,	627	71
Edward I. Grant, M. D., services,	499	99
Joseph Hannum, lettering flags,	5	25
C. C. Burroughs, freight,	29	25
Kendall L. Wells, services in quartermaster gen- eral's office,	86	00
Joseph McPherson, making and repairing harness,	784	00
Isaac Dunn, tin pans,	55	78
James C. Norris, interest,	130	00
Isaac L. Brokaw, honorable discharge,	42	40
Bernard Hauseman, honorable discharge,	30	73
John Leo, honorable discharge,	29	46
L. Perrine, quartermaster general, sundry bills,	187	63
Franklin Satterthwait, honorable discharge,	7	40
J. M. Sharp, interest,	23	00
Charles Hand, families of volunteers,	1,620	00
	1,139,585	34

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

1862.	Dolls. Cts.
Balance on hand at last settlement,	193,662 79
Amount received for state tax for the year eighteen hundred and sixty-one,	100,000 00
State bonds sold,	259,300 00
Loan from Trenton Banking Company,	175,000 00
Loan from Trenton Banking Company,	25,000 00
Loan from Trenton Banking Company,	50,000 00
Loan from Trenton Banking Company,	225,000 00
Loan from Hudson County Bank,	25,000 00
Loan from Mechanics' and Manufacturers' Bank, Trenton,	25,000 00
Cash refunded by Lieutenant Roberts,	10 00
Cash refunded by W. A. Gorman,	70 00
Cash refunded by Moses Bigelow,	12 00
Cash refunded by William Moore,	132 00
Cash refunded by Josephus Sooy,	66 00
Cash refunded by Josephus Sooy,	66 00
Governor C. S. Olden,	57,732 47
One horse sold,	125 00
Tax from several counties for eighteen hundred and sixty-two,	251,608 76
	1,387,785 02

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

1862.	Dolls. Cts.
Amount paid discharged and deceased volunteers,	26,341 15
Printing,	2,222 16
United States,	444,593 39
State of New Jersey,	207,319 89
Families of volunteers,	362,369 35
Sinking fund bonds,	60,000 00
Interest,	36,739 40
	1,139,585 34

E. E.

TREASURER'S OFFICE, January 1, 1863.

R. M. SMITH, Treasurer.

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 two hundred and forty-eight thousand one hundred and ninety-nine dollars and sixty-eight cents.

AMOS ROBINS,
JAMES M. QUINBY,
Committee of Senate.

JOSEPH N. TAYLOR,
E. J. OSLER,
I. W. HEULINGS,
W. J. WOOD,
JOHN C. LITTELL,

Committee of House of Assembly.

W. S. JOHNSON, *Auditor.*