

ANNUAL REPORT
OF
R. M. Smith, State Treasurer,
TO THE
LEGISLATURE OF NEW JERSEY,
FOR THE YEAR 1861.

SENATE DOCUMENT.

JERSEY CITY :
PRINTED BY JOHN H. LYON.
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New Jersey State Library

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JOINT COMMITTEE REPORT.

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

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

The cash balance to the credit of the state, and deposited in bank as required by law, on the 1st day of January, 1862, was \$14,235.55.

The balance of cash to the credit of the school fund January 1, 1862, amounted to \$8,253.65, and is also deposited in bank to the credit of the treasurer, according to law.

A new set of books, denominated military accounts, have been opened by the treasurer during the year, in which are entered the receipts and disbursements of the state incident to the present rebellion against the United States, in which are entries of large receipts and disbursements, all of which we have minutely examined and compared with the vouchers, and found correct. Showing a balance deposited in several banks amounting to \$193,662.79, on the 1st day of January, 1862.

The committee also 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 amounts of bank bills returned to the treasurer during the year 1861:

The Cataract City Bank, at Paterson.....	\$36,720
Artisan Bank, Trenton.....	55
Manufacturers' Bank, at Elizabethport.....	10
Merchants' Bank, at Paterson.....	11
Bank of Trade, Tom's River.....	221
	\$37,017

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, to wit:

Hudson County Bank, Jersey City.....	\$28,905
Passaic County Bank, Paterson.....	10,832
Mechanics and Traders' Bank, Jersey City.....	30,000
Union Bank, at Frenchtown.....	39,699
Hoboken City Bank.....	20,150
Bank of Jersey City.....	35,900
Mount Holly Bank.....	28,400
Lambertville Bank.....	15,238
Iron Bank, at Morristown.....	780
Clinton Bank, at Clinton.....	2,500
	\$212,404

The committee feel that they would be doing injustice to the State Treasurer in closing their report without expressing their satisfaction to the correct and systematic manner in which the business of his department is transacted.

NATHANIEL STRATTON,
JAMES M. QUIMBY,
Committee of Senate.

W. P. McMICHAEL,
WM. V. WARD,
GEO. A. HALSEY,
JOSIAH CONLEY,
M. F. MOUNT,
Committee of Assembly.

TREASURER'S REPORT.

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

GENTLEMEN :—The joint committee appointed by the legislature to audit the books and accounts of the treasury department having completed the same, the treasurer, in performance of his duty, as required by law, respectfully submits the following report, account current and balance sheet :

The receipts for the year, including the balance on hand on the first day of January, 1861, amount in the aggregate to \$271,668.17—exceeding the estimated receipts \$50,090.17; said excess was received for the net proceeds of five hundred shares of the joint stock of the Delaware and Raritan Canal, and Camden and Amboy Railroad Companies for extra dividends declared on the 16th of January, 1861, which stock the legislature by act, approved March 15, 1861, empowered and required the treasurer by, and with the advice of the governor, to sell and dispose of for cash at the market value thereof (providing said stock should not be sold at less than the par value). By and with the advice of the governor, I sold, at different times during the year, the said five hundred shares of stock at the highest market price, the whole proceeds amounting to the sum of \$55,659.75.

The receipts from that and other sources are as follow, to wit :

From the joint companies for dividend on stock.....	\$23,475 00	
Transit duties on Camden and Amboy Railroad Company.....	69,226 46	
Transit duties on Delaware and Raritan Canal.....	42,326 47	
Interest on bonds of joint companies.....	2,640 00	
500 shares of stock sold.....	55,659 75	
		193,327 68
Transit duties from New Jersey Railroad Company.....	16,669 16	
Tax on cost of road from Central Railroad of New Jersey,	24,517 05	
Tax on capital stock from Paterson and Ramapo Railroad,	1,241 12	

Tax on capital stock from Paterson and Hudson River Railroad Company for the years of 1860 and 1861...	\$6,300 00
Interest on the same.....	350 18
Interest on bonds and mortgage.....	138 00
Transit duties on packages from Freehold and Jamesburg Agricultural Railroad.....	1 15
Transit duties on packages from Belvidere Delaware Railroad.....	18 65
By assessment on private acts.....	1,872 00
Pedlers' licenses.....	558 00
Fees from commissioners of deeds appointed in other states.....	315 00
Forfeited recognizances.....	967 60
C. Graham for amount overpaid on the appropriation to build new wings at state prison.....	150 00
Hon. James Wheeler refunded.....	14 00
	\$246,439 59
Balance on deposit January 1, 1861.....	25,228 58
	\$271,668 17

For several years past the annual tax on the capital stock of the New Jersey Railroad and Transportation Company, due on the 1st of January, has been paid on the 31st of December preceding, and placed to the credit of the state in the accounts of that year. Although said tax, amounting to \$21,489.25, was paid on the 31st day of December, 1861, I have placed the same to the credit of the state in the accounts of 1862, where it legitimately belongs.

DISBURSEMENTS.

The disbursements for the ordinary expenses of the state amount to \$161,285.24.

The extraordinary expenses and special appropriations amount to \$96,147.38, and are as follow, to wit:

APPROPRIATIONS.

Public schools.....	\$35,313 42
State Normal School.....	11,400 00
Farnum preparatory school.....	1,200 00
Complete new wing to state prison.....	2,243 01
May 10, 1861, to pay debt of state prison.....	10,000 00
Managers of state lunatic asylum.....	18,100 88
Nixon's Digest.....	5,000 00
Justices of supreme court for extra services.....	1,785 00
State prison repairs.....	2,352 87
Publishing public laws in newspapers.....	3,406 65
Arresting fugitives from justice.....	716 55
Per diem and mileage to members and officers of extra session of legislature.....	4,629 00
	\$96,147 38

Making the whole disbursements from the treasury (exclusive of disbursements for war purposes) \$257,432.62.

The amount paid for interest on loans and discounts during the year is \$7,624.05.

ESTIMATED RECEIPTS FOR THE YEAR 1862.

I estimate the receipts for the year 1862, including the balance on deposit on the 1st of January, at \$232,121.72 from the following sources, viz :

Dividends on railroad and canal stock.....	\$20,000 00
Tax on capital stock of railroads.....	49,908 17
Transit duties on railroads and canals.....	140,000 00
Interest on railroad bonds, and bond and mortgage	2,778 00
Assessments on private acts.....	1,600 00
Pedlers' licenses.....	600 00
Fees from commissioners of deeds appointed residing in other states.....	400 00
Forfeited recognizances.....	1,000 00
United States for rent of court-room for 1861 and 1862,	1,600 00
Cash on deposit January 1, 1862.....	14,235 55
	\$232,121 72

FINANCIAL CONDITION OF STATE.

Available Assets.

1,000 shares of capital stock of Camden and Amboy Railroad and Transportation Company par value....	\$100,000 00
1,000 shares of capital stock of Delaware and Raritan Canal Company (par value).....	100,000 00
Bonds on joint companies.....	44,000 00
Bonds and mortgages.....	2,482 27
Cash on deposit, January 1, 1862.....	14,235 55
	\$260,717 82

INDEBTEDNESS.

To the Bank of Savings, New York.....	\$95,000 00
To the Trenton Banking Company, for war- rant given for appropriation to State Lunatic Asylum.....	9,000 00
Balance due the several counties, balance of the appropriation of 1861, for the sup- port of public schools.....	22,930 90
	\$126,930 90

In the above statement of the financial condition of the state, the bonds issued by the state, by the authority of the act entitled "an act authorizing a loan for the purposes of war, to repel invasion and suppress insurrection, and appropriating the same, and providing for the payment thereof," approved May 10, 1861, are not included.

By the above cited act of May 10, 1861, a state tax of one hundred thousand dollars was required to be assessed on the several counties of the state, to be applied to the payment of the interest on the loans authorized, falling due on the first of January, 1862, the balance to be invested for the purpose of creating a sinking fund.

Twenty-four thousand five hundred and seventeen dollars and five cents of said tax was paid prior to the first of January, 1862, thereby enabling the treasurer to meet the payment of the interest falling due at that time on the state bonds; the balance of said tax has been paid during the month of January, 1862, all of which are placed in the accounts of the year 1862. By the act of the 10th of May last no provision is made for the payment of the interest on the state bonds issued, falling due on the first of July next, nor doth the act specify any time when the state tax shall be paid to the treasurer.

I would respectfully suggest to the Legislature the propriety of passing an act making provision for the payment of the July interest, and requiring the state tax to be paid into the treasury on or before the first of January of each year.

SCHOOL FUND.

The amount of the school fund invested and drawing interest, is four hundred and sixty-two thousand seven hundred and seventeen dollars and one cent, invested as follows, viz. :

In bank stock.....	\$9,860 00
Railroad stock.....	21,950 00
Railroad bonds.....	37,000 00
Loans to railroad companies.....	130,000 00
Loans to cities and counties.....	44,000 00
Bonds and mortgages.....	219,907 01
	\$462,717 01
To which may be added the cash balance on deposit, January 1, 1862.....	8,253 65
Making the whole school fund.....	\$470,970 66

RECEIPTS.

The receipts of the school fund for the year 1861, are as follow, viz. :

From banks and banking institutions for tax on capital stock.....	\$37,821 64
Dividend on railroad and bank stocks.....	2,976 50
Interest on loans, etc.....	23,568 47

Principal paid on bonds and mortgages.....	\$7,450 00
The State of New Jersey for amount advanced on ap- propriation to public schools.....	7,069 10
	\$78,885 71
Cash on deposit January 1, 1861.....	7,423 22
	\$86,308 93

DISBURSEMENTS.

To the several counties for the appropriation to public schools.....	\$50,000 00
State of New Jersey, on account of state appropriation to public schools.....	7,069 10
Teachers' institutes.....	2,100 00
New Jersey Railroad Company, for instalment on stock	1,256 00
Loans on bonds and mortgages.....	16,500 00
Incidental account.....	1,130 18
	\$78,055 28
Leaving a balance on deposit January 1, 1862, of.....	8,253 65
	\$86,308 93

Upon the breaking out of the rebellion against the United States, and the call of the President for four regiments of volunteers to serve three months, no authority then existed by law to provide the necessary funds incident to raising and equipping said regiments; offers by patriotic citizens, and banking institutions of the state, were made to the governor, to loan the state the necessary funds for that purpose, the parties relying upon the Legislature to make provision for the ultimate payment of the same. Several loans were accordingly made by the governor, which loans, and the receipts for disbursements for raising and equipping of said four regiments, did not at that time pass through the hands of the treasurer.

The Legislature, at the extra session in May last, by the act entitled "an act to authorize a loan for the purpose of war, to repel invasion and suppress insurrection, and appropriating the same, and providing for the payment thereof," authorized the governor and treasurer to borrow, whenever it shall, in the opinion of the governor, be expedient so to do, such sums of money on the credit of the state as shall appear to the governor to be necessary for the purpose of paying the debt already incurred, or which may hereafter be incurred, incident to the suppression of the rebellion against the United States, or for repelling any invasion of the state; providing that such sums of money so borrowed shall not exceed two millions of dollars, and authorizing the issuing and negotiating the bonds of the state to secure the payment of such sums borrowed.

On the first of July, 1861, bonds of the state were issued and negotiated, producing five hundred and thirty-one thousand eight hun-

dred and twenty dollars. At that time the receipts and disbursements for the purposes of war, etc., came into the hands of the treasurer, and a new set of books, denominated military accounts, were then opened.

The whole amount of receipts are, in the aggregate, one million four hundred and thirty-two thousand eight hundred and seventy-seven dollars and seventeen cents, and have been received from the following sources, to wit:

From proceeds of New Jersey state bonds sold.....	\$531,820 00
The United States.....	650,707 17
Loan from Essex County Bank, Newark.....	25,000 00
" Newark Banking Company.....	25,000 00
" Mechanics' Bank, at Newark.....	50,000 00
" Newark City Bank.....	50,000 00
" Trenton Banking Company.....	100,000 00
One horse sold.....	125 00
Manure sold at arsenal.....	225 00
Total.....	<u>\$1,432,877 17</u>

DISBURSEMENTS.

For raising and equipping the first requisition of New Jersey volunteers.....	\$250,035 46
Second requisition.....	85,962 81
Third requisition.....	508,306 10
Amount paid to families of volunteers.....	78,773 70
" " discharged volunteers.....	23,651 10
" " for enrolling state militia.....	2,802 75
" " state arsenal.....	27,198 42
Loans from banks paid.....	250,000 00
Printing.....	3,462 77
Interest on discounts and loans.....	4,622 42
Incidental and state account.....	4,398 85
Total.....	<u>\$1,239,214 38</u>

Leaving a balance to the credit of the treasurer, deposited in several banks, of one hundred and ninety-three thousand six hundred and sixty-two dollars and ninety cents.

Accounts current and balance sheet, accompanying this report, will show more clearly in detail the business transactions of this department.

Respectfully submitted,

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Trenton, March 11, 1862.

STATEMENTS

EMBRACING

THE ACCOUNT CURRENT AND BALANCE SHEET

OF THE

TREASURY AND SCHOOL FUND.

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

DR.

		Dolls.	Cts.
1861.			
January	1. To balance on hand per last settlement,	25,228	58
"	9. Received of Paterson and Ramapo Railroad Company, for tax on capital stock for the year one thousand eight hundred and sixty,	1,241	12
	Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first, one thousand eight hundred and sixty-one,	14,656	67
"	21. Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending 31st December, one thousand eight hundred and sixty-one,	8,937	62
"	23. Camden and Amboy Railroad and Transportation Company, for dividends on one thousand shares of stock,	6,000	00
	Delaware and Raritan Canal Company, for dividends on one thousand shares of stock,	6,000	00
	Camden and Amboy Railroad, and Delaware and Raritan Canal Company, interest on bond to January first, one thousand eight hundred and sixty-one,	600	00
"	26. Freehold and Jamesburg Agricultural Railroad Company, for transit duties from July first, one thousand eight hundred and fifty-nine, to January first, one thousand eight hundred and sixty-one,	1	15
February	5. F. Kingman, for assessment on passage of act distributing the personal estate of John Arnold, deceased,	25	00
"	14. Honorable Benjamin Buckley, for assessment on passage of act to incorporate Eagle Mills Manufacturing Company,	30	00
"	18. C. Graham, architect,	150	00
"	20. Belvidere Delaware Railroad Company, for transit duties to January first, one thousand eight hundred and sixty-one,	18	65
	Paterson and Hudson River Road Company, per Nathaniel Marsh, receiver, etc., for state tax and interest,	3,360	00
"	22. New Jersey Railroad and Transportation Company, for transit duties for quarter ending December thirty-first, one thousand eight hundred and sixty,	4,083	75
March	7. J. G. Shipman, for assessment for passage of supplemental act to Warren Railroad,	52	00
"	12. Trenton and Ewing Turnpike Company, for assesment on passage of act,	25	00
	West Jersey Railroad Company, for assessment of supplemental act,	25	00
"	14. J. H. Peckham, for assessment of the act incorporating the New York and Bull's Ferry Railroad Company,	20	00
	A. V. Bonnell, for assessment on supplement to the act to regulate insurance companies,	25	00
	Bodine and Brother, for assessment on the passage of charter of Williamstown Railroad Company, and supplement of Williamstown and Good Intent Turnpike Company,	45	00
"	15. H. Maxwell, junior, for assessment on New Jersey Spiral Adjusted Butt and Hinge Company,	30	00
"	19. Dr. John L. Taylor, for assessment for further supplement to City Bridge Company,	25	00
"	25. Edward J. C. Atterbury, esquire, for assessment for further supplement to Dundee Manufacturing Company,	30	00
April	2. Honorable James Wheeler, for postage stamps refunded by him to the state, as overfurnished him by resolution of House of Assembly,	14	00
"	4. Cape Island Turnpike Company, for passage of supplemental act,	25	00
	Thomas S. Allison, for amount derived from commissions issued to commissioners in other states,	70	00
"	8. Camden and Amboy Railroad, and Delaware and Raritan Canal Company, for interest on bonds to February first, one thousand eight hundred and sixty-one,	720	00
	Acorn Copper Company, for assessment of passage of act,	30	00

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

DR.

			Dolls.	Cts.
1861.				
April	8.	Received of Rowand Copper Company, for assessment of pas- sage of act,	30	00
"	9.	Todd and Rafferty Machine Company, for assessment for pas- sage of charter,	30	00
"	12.	Camden Rolling Mill Company, for passage of act of incorpor- ation,	30	00
"	15.	Newark and Clinton Plank Road Company, for passage of act of incorporation,	25	00
"	16.	Newark and Irvington Horse Car Railroad Company, for pas- sage of act of incorporation,	10	00
"	17.	Camden and Amboy Railroad and Transportation Company, for transit duty for quarter ending March thirty-first, one thousand eight hundred and sixty-one,	19,069	53
"	18.	Philadelphia and Bridgeton Steamboat Company, for assess- ment for passage of act of incorporation,	30	00
"	30.	Gloucester and Philadelphia Ferry Company, for assessment for passage of act of incorporation,	30	00
May	3.	Bergen and Rockland Railroad Company, for assessment for passage of act of incorporation,	80	00
"	10.	Weehawken Gaslight Company, for passage of charter,	50	00
"	23.	New Jersey Railroad and Transportation Company, for transit duties for quarter ending March thirty-first, one thousand eight hundred and sixty-one,	3,446	19
"	25.	Newark and Pompton Turnpike Company, for passage of act of incorporation,	25	00
June	13.	Delaware and Raritan Canal, and Camden and Amboy stock, for two hundred and five shares sold,	22,037	50
"	22.	Hackensack Gaslight Company, for assessment for passage of act of incorporation,	50	00
"		New Brunswick, Millburn and Orange Railroad Company, for assessment for passage of charter,	200	00
"	25.	Richard S. Conover, for assessment for passage of act author- izing to build docks at South Amboy,	25	00
"	26.	Mercantile Bank, at Orange, for assessment on act of incorpor- ation,	250	00
"	28.	Lehigh Water Company, for assessment for passage of act au- thorizing them to supply Phillipsburg with water, Middlesex and Union Railroad Company, for assessment for passage of charter,	50	00
"	29.	Hoboken and West Hoboken Horse Car Railroad Company, for assessment for passage of act,	200	00
July	1.	Delaware Manufacturing Company, for assessment for passage of supplemental act,	20	00
"	2.	Freehold Land and Improvement Company, for assessment for passage of incorporation,	25	00
"	3.	Robertsville and Patton's Corner Turnpike Company, for as- sessment for passage of act of incorporation,	2	00
"	8.	Hoboken and Weehawken Horse Car Railroad Company, for assessment for passage of act of incorporation,	25	00
"	15.	Morris and Essex Railroad Company, for assessment for pas- sage of supplemental act,	100	00
"	16.	South Branch Railroad Company, assessment for passage of charter,	100	00
"	22.	Delaware and Raritan Canal Company, dividend on one thou- sand shares of stock for July, one thousand eight hundred and sixty-one,	5,000	00
		Delaware and Raritan Canal, and Camden and Amboy Rail- road and Transportation Company, dividend on twelve hun- dred and ninety-five shares of stock for July, one thousand eight hundred and sixty-one,	6,475	00
		Delaware and Raritan Canal, and Camden and Amboy Rail- road Company, interest on bonds for July first, one thou- sand eight hundred and sixty-one,	600	00

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

DR.

			Dolls.	Cts.
1861.				
July	22.	Received of New Jersey Mica and Fibrous Cement Company, assessment for passage of act (paid May twenty-second, one thousand eight hundred and sixty-one),	30	00
"	26.	Jersey City and Hoboken Horse Railroad Company, for assessment for passage of supplemental act,	25	00
"	29.	Camden and Amboy Railroad and Transportation Company, transit of duty for quarter ending June thirtieth, one thousand eight hundred and sixty-one,	22,498	28
August	9.	Delaware and Raritan Canal Company, for transit duty for quarter ending March thirty-first and June thirtieth, one thousand eight hundred and sixty-one,	14,210	32
"	12.	Continental Hotel Company, Atlantic City, assessment for passage of act of incorporation,	25	00
"		Camden and Atlantic Railroad Company, assessment for further supplement to act of incorporation,	25	00
Sept'r	6.	New Jersey Railroad and Transportation Company, for transit duty for quarter ending June thirtieth, one thousand eight hundred and sixty-one,	4,199	01
"	23.	Camden and Amboy Railroad and Delaware and Raritan Canal stock, for thirty-five shares sold to James T. Sherman,	3,920	00
"	30.	Paterson and Hudson River Railroad Company, by Nathaniel Marsh, receiver, etc., state tax and interest to January first, one thousand eight hundred and sixty-one,	3,290	18
October	25.	Delaware and Raritan Canal Company, transit duties for quarter ending September thirtieth, one thousand eight hundred and sixty-one,	13,459	48
Nov'r	6.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending September thirtieth, one thousand eight hundred and sixty-one,	18,721	03
"	15.	Camden and Amboy Railroad and Delaware and Raritan Canal Company, net proceeds on two hundred and twenty-seven shares of stock,	25,691	00
"	29.	Camden and Amboy Railroad, and Delaware and Raritan Canal Company, interest on bonds,	720	00
Dec'r	9.	New Jersey Railroad and Transportation Company, transit duty for quarter ending September thirtieth, one thousand eight hundred and sixty-one,	4,940	21
"	13.	Samuel Van Ness, sheriff of Morris county, for forfeited recognizances,	967	60
"	27.	Central Railroad Company, tax due January first, one thousand eight hundred and sixty-two,	24,517	05
"	31.	Camden and Amboy Railroad stock, net proceeds of thirty-three shares sold to Alexander Benson and Company,	4,011	25
		W. S. Johnson, secretary of state, for pedlers' licenses,	558	00
		W. S. Johnson, secretary of state, for persons appointed commissioners of deeds for other states,	245	00
		Edith E. Hewling, for one year's interest on bond and mortgage,	138	00
			271,668	17

New Jersey State Library

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

CR.

1861.			Dolls.	Cts.
January	2.	By cash paid John Thornley, for one year's subscription for two copies of the True American, for library,		10 00
		E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893	35
		Thomas R. Everett, collector of Sussex county, on account of appropriation to public schools,	300	55
"	4.	Wm. T. Nicholson, for binding Senate journals, minutes of Assembly, Stockton's and Beasley's reports, etc.,	529	00
"	5.	Wm. A. Benjamin, postmaster, for postage from October first, one thousand eight hundred and sixty, to January first, one thousand eight hundred and sixty-one,	67	99
		Andrew Dutcher, law reporter, for three months' salary,	50	00
		James F. De Peyster, interest on temporary loan to January first, one thousand eight hundred and sixty-one,	2,850	00
		Wilkinson and Blackfan, for one and a half cords of hickory wood for governor's room,	9	00
		Honorable Charles S. Olden, Governor of New Jersey, for one year's salary,	1,800	00
		Robert P. Stoll, for state prison repairs,	323	62
		Abraham A. Vansyckle, for six months' pension,	25	00
		Henry Marsh, for six months' pension,	25	00
"	7.	Robert P. Stoll, keeper state prison, one month's salary,	150	00
		Catharine Stoll, matron state prison, one month's salary,	25	00
		Thomas Corson, physician state prison, one month's salary,	25	00
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37	00
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
		Henry Roth, deputy keeper state prison, one month's salary,	58	33
		John W. Murphy, clerk state prison, one month's salary,	50	00
		Daniel Heald, deputy keeper state prison, one month's salary,	50	00
		John Margerum, deputy keeper state prison, one month's salary,	50	00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
		William Lisk, deputy keeper state prison, one month's salary,	50	00
		John Q. Carman, deputy keeper state prison, one month's salary,	50	00
		George Parker, deputy keeper state prison, one month's salary,	50	00
		John Valentine, deputy keeper state prison, one month's salary,	50	00
		Henry De Barger, deputy keeper state prison, one month's salary,	35	00
		T. M. Armstrong, deputy keeper state prison, one month's salary,	35	00
		Christopher Snyder, deputy keeper state prison, one month's salary,	35	00

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

CR.

1861.			Dolls.	Cts.
January	7.	By cash paid to William Tucker, deputy keeper state prison, one month's salary,	35	00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
		Patrick Devine, assistant at state prison, one month's salary,	30	00
		Francis Travers, watchman at state prison, one month's salary,	42	50
		William Kehoe, watchman at state prison, one month's salary,	42	50
		John Travers, deputy keeper state prison, one month's salary,	25	00
		Samuel A. Price, deputy keeper state prison, for extra Sunday duty,	42	00
				1,160 66
"	8.	Benajah Deacon, collector of Burlington county, appropriation to public schools,	1,764	50
		Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	803	26
		Samuel T. Leeds, sheriff of Burlington county, transportation and cost,	126	43
		Henry A. Herder, sheriff of Somerset county, transportation and cost,	58	43
		Joseph Parrish, superintendent, for maintenance of feeble minded children for six months,	958	29
"	9.	James T. Sherman, treasurer, on account of appropriation to normal school,	700	00
		Jas. T. Sherman, treasurer, for balance of appropriation to normal school for one thousand eight hundred and sixty,	700	00
		Joseph S. Cordery, late page of senate, per diem,	10	00
		Mercer Beasley, law reporter, for six months' salary,	100	00
		Mercer Beasley, for three hundred copies of Beasley's Chancery Reports,	900	00
		George W. Elwell, assistant doorkeeper of assembly, per diem,	15	00
		John Y. Hoagland, late assistant doorkeeper of assembly, per diem,	15	00
"	10.	William V. Ward, inspector of state prison, per diem,	103	50
"	11.	Daniel Blauvelt, late clerk of assembly, per diem,	28	00
"	12.	Grant and Kelley, for state prison repairs,	138	91
		John Y. Hoagland, late doorkeeper of assembly, per diem,	81	20
"	15.	Fred. Mayer and Company, for paper furnished secretary of state and other officers,	227	00
		William Douglass, sheriff of Passaic county, transportation and cost,	737	20
		William Armstrong, sheriff of Warren county, transportation and cost,	177	81
"	16.	Upton and Miller, for state prison repairs,	138	19
		C. W. Benjamin, for expenses of arresting fugitive from justice,	33	30
		Charles Carr and Company, for state prison repairs,	439	32
		John T. Robinson, for publishing thanksgiving proclamation, etc.,	9	00
		H. P. Pect, treasurer New York Institution for Deaf and Dumb, for board and tuition of pupils,	1,210	00

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

CR.

1861.		Dolls.	Cts.
January	16. By cash paid to John C. Rafferty, late secretary of senate, for per diem and mileage,		32 00
"	17. Obadiah Clark, sheriff of Middlesex county, transportation and cost,		114 79
"	18. H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500	00
	H. F. Carriel, assistant physician lunatic asylum, three months' salary,	175	00
	Caleb Sager, steward lunatic asylum, three months' salary,	200	00
	Mary Tabor, matron lunatic asylum, three months' salary,	100	00
	Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100	00
			1,075 00
	Jasper S. Scudder, treasurer state lunatic asylum, appropriation for support of indigent patients,		2,348 35
	John Crate, for life of Bishop Doane, for state library,		5 00
"	21. Honorable E. W. Whelpley, for balance of salary as justice of supreme court and circuit fees,		1,024 44
"	23. Thomas R. Everett, collector of Sussex county, on account of appropriation to public schools,		250 00
"	24. Simon Hawthorne, sheriff, for mileage and services in receiving the reprieve of Lewis Waldenberg,		24 00
	John Muirheid, sheriff of Mercer county, transportation and cost,		288 17
	Babcock and Merritt, for publishing laws relating to insurance companies in New Brunswick Fredonian,		4 00
"	25. James C. Norris, collector of Mercer county, appropriation to public schools,		1,143 18
"	28. William Silverthorne, collector of Warren county, appropriation to public schools,		914 43
	Moses M. Crane, collector of Union county, appropriation to public schools,		689 18
	N. Booraem, collector of Middlesex county, appropriation to public schools,		1,170 96
	John C. Belden, collector of Salem county, appropriation to public schools,		796 40
"	29. Benajah Deacon, collector of Burlington county, appropriation to public schools,		1,764 49
"	30. John M. Saunders, collector of Burlington county, appropriation to public schools,		1,196 89
"	31. Peter S. Dalley, collector of Hunterdon county, appropriation to public schools,		1,187 01
February	1. E. W. Kingsland, collector of Hudson county, appropriation to public schools,		893 36
	Peter A. Voorhees, collector of Somerset county, appropriation to public schools,		803 26
"	2. Charles Brearley and Company, for item number eighty-seven of incidental bill of one thousand eight hundred and sixty,		3 74
"	4. James Hood, collector of Cumberland county, appropriation to public schools,		694 42
	John Muirheid, sheriff of Mercer county, transportation and cost,		31 12
"	5. H. C. Gulick, collector of Ocean county, appropriation to public schools,		410 16
	Robert F. Stockton, junior, adjutant-general, for one year's salary,		100 00

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

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1861.		Dolls.	Cts.
February	5. By cash paid to Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	922	07
	Thomas R. Everett, collector of Sussex county, for balance of appropriation to public schools,	1,327	32
"	6. Jonathan Sooy, collector of Atlantic county, appropriation to public schools,	732	20
"	7. Charles Wilson, sheriff of Camden county, transportation and cost,	2,046	70
"	9. Honorable E. B. Dayton Ogden, for balance of salary and circuit fees,	110	00
"	12. Richard Snowden, collector of Camden county, appropriation to public schools,	1,044	27
	Robert P. Stoll, keeper state prison, one month's salary,	150	00
	Catharine Stoll, matron state prison, one month's salary,	25	00
	Thomas J. Corson, physician state prison, one month's salary,	25	00
	W. H. Armstrong, doorkeeper state prison, one month's salary,	37	00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
	Henry Roth, deputy keeper state prison, one month's salary,	58	33
	John W. Murphy, clerk state prison, one month's salary,	50	00
	Daniel Heald, deputy keeper state prison, one month's salary,	50	00
	John Margerum, deputy keeper state prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
	William Lisk, deputy keeper state prison, one month's salary,	50	00
	George Parker, deputy keeper state prison, one month's salary,	50	00
	John Valentine, deputy keeper state prison, one month's salary,	50	00
	John Q. Carman, deputy keeper state prison, one month's salary,	50	00
	Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
	Henry De Barger, deputy keeper state prison, one month's salary,	35	00
	T. M. Armstrong, deputy keeper state prison, one month's salary,	35	00
	William Tucker, deputy keeper state prison, one month's salary,	35	00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
	Patrick Devine, assistant at state prison, one month's salary,	30	00
	Francis Travers, watchman at state prison, one month's salary,	42	50
	William Kehoe, watchman at state prison, one month's salary,	42	50
	John Travers, watchman at state prison, one month's salary,	42	50
			1,151 16

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

CR.

1861.			Dolls.	Cts.
Febr'y	12.	By cash paid to C. J. Ihrie, state librarian, for books purchased for library,	415	16
		Samuel Van Ness, sheriff of Morris county, transportation and costs,	105	06
"	13.	Mary Carter, for six months' pension,	40	00
"	15.	E. N. Miller, sheriff of Essex county, transportation and cost,	813	10
		Stewart M. Brant, for expenses of arresting fugitives from justice,	65	90
"	16.	Theodore W. Baker, brigade-major of Camden Brigade, one year's salary,	30	00
"	18.	Commissioners to defray expenses of building an additional wing to the state prison,	2,243	01
		Richard Snowden, collector of Camden county, appropriation to public schools,	1,044	26
"	20.	William C. Wardell, reward for apprehending Doctor Wickham, per warrant of governor,	500	00
"	25.	John Simerson, for publishing in the Warren Journal advertisement for arrest of J. S. Harden,	3	00
"	26.	J. R. Freese, for five years' subscription to State Gazette and Republican, for state library,	25	00
		William H. Sayre, collector of Morris county, appropriation to public schools,	1,232	30
		John M. Francis, sheriff of Hudson county, transportation and cost,	388	24
		Honorable William S. Clawson, three months' salary and circuit fees,	660	00
"	28.	Honorable John Van Dyke, three months' salary and circuit fees,	660	00
March	2.	T. C. Munn, collector of Essex county, appropriation to public schools,	2,332	85
"	4.	Elisha Laird, collector of Monmouth county, appropriation to public schools,	2,469	58
"	5.	William C. Alexander, for expenses in attending meetings of National Monument Association,	10	00
"	6.	Members of the court of pardon, for per diem and mileage,	141	00
		George S. Woodhull, for mileage and services connected with commutation of sentence of Lewis Waldenberg,	24	00
		Ebenezer Perry, for six months' pension,	26	00
		Margaret Swackhamer, for six months' pension,	25	00
		A. V. Bonnell, brigade-major of Hunterdon Brigade one year's salary,	30	00
"	8.	S. Hawthorn, sheriff of Atlantic county, transportation and cost,	203	92
"	9.	P. B. Kennedy, for expenses in attending meetings as director of lunatic asylum,	13	00
"	12.	Mrs. Catharine Baker, armorer, etc., for three months' salary,	125	00
		William Powell, assistant armorer, etc., for three months' salary,	97	50
		Christopher Wilson, for six months' pension,	30	00
		Honorable Henry W. Green, for three months' salary,	625	00
		David Naar, for printing blanks, circulars, etc., for secretary of state,	91	30
		Robert P. Stoll, keeper of state prison, one months' salary,	150	00
		Catharine Stoll, matron state prison, one months' salary,	25	00

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

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		Dolls. Cts.	
1861.			
March 12.	By cash paid to Thomas J. Corson, physician state prison, one month's salary,	25	00
	Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37	00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
	Henry Roth, deputy keeper state prison, one month's salary,	58	33
	John W. Murphy, clerk state prison, one month's salary,	50	00
	Daniel Heald, deputy keeper state prison, one month's salary,	50	00
	John Margerum, deputy keeper state prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
	William Lisk, deputy keeper state prison, one month's salary,	50	00
	George Parker, deputy keeper state prison, one month's salary,	50	00
	John Valentine, deputy keeper state prison, one month's salary,	50	00
	Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper state prison, one month's salary,	50	00
	Henry De Barger, deputy keeper state prison, one month's salary,	35	00
	Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35	00
	William Tucker, deputy keeper state prison, one month's salary,	35	00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
	Patrick Devine, assistant at state prison, one month's salary,	30	00
	John Travers, watchman at state prison, one month's salary,	42	50
	Francis Travers, watchman at state prison, one month's salary,	42	50
	William Kehoe, watchman at state prison, one month's salary,	42	50
			1,151 16
	Peter Vredenburg, for holding January term of Ocean county court,		40 00
14.	Edward Wood, treasurer New York Institute for Blind, for board, tuition and clothing for six months, ending January first, one thousand eight hundred and sixty-one,		987 22
15.	Honorable William L. Dayton, attorney-general, for three months' salary,		375 00
	Honorable William H. Brown, member of senate, per diem and mileage,		172 10
	Honorable Benjamin Buckley, member of senate, per diem and mileage,		175 10
	Honorable Daniel Budd, member of senate, per diem and mileage,		178 50
	Honorable Jonathan Cook, member of senate, per diem and mileage,		160 50
	Honorable Joseph T. Crowell, member of senate, per diem and mileage,		165 90

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

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1861.		Dolls.	Cts.
March 15.	By cash paid to Honorable Ralph S. Demarest, member of senate, per diem and mileage,	177	50
	Honorable Downs Edmonds, junior, member of senate, per diem and mileage,	191	50
	Honorable Abraham Everitt, member of senate, per diem and mileage,	169	50
	Honorable Edward C. Moore, member of senate, per diem and mileage,	184	50
	Honorable Thomas E. Morris, member of senate, per diem and mileage,	181	50
	Honorable Thomas L. Norcross, member of senate, per diem and mileage,	173	10
	Honorable Edmund Perry, president, member of senate, per diem and mileage,	220	00
	Honorable John Pierson, member of senate, per diem and mileage,	172	50
	Honorable James M. Quimby, member of senate, per diem and mileage,	171	50
	Honorable Anthony Reckless, member of senate, per diem and mileage,	178	50
	Honorable Emmor Reeve, member of senate, per diem and mileage,	181	50
	Honorable Nathaniel Stratton, member of senate, per diem and mileage,	179	50
	Honorable James K. Swayze, member of senate, per diem and mileage,	182	50
	Honorable William P. Tatem, member of senate, per diem and mileage,	168	50
	Honorable Rynier H. Veghte, member of senate, per diem and mileage,	176	50
	Honorable Samuel Wescott, member of senate, per diem and mileage,	173	10
	Honorable Joseph Abbott, member of assembly, per diem and mileage,	164	50
	Honorable Charles H. Applegate, member of assembly, per diem and mileage,	184	50
	Honorable James W. Arrowsmith, member of assembly, per diem and mileage,	181	50
	Honorable William Bacon, member of assembly, per diem and mileage,	178	10
	Honorable Ambrose Barcroft, member of assembly, per diem and mileage,	166	50
	Honorable William W. Beach, member of assembly, per diem and mileage,	180	90
	Honorable John C. Bennett, member of assembly, per diem and mileage,	170	50
	Honorable Abraham Carlock, member of assembly, per diem and mileage,	180	50
	Honorable Franklin B. Carpenter, member of assembly, per diem and mileage,	172	90
	Honorable Isaac P. Cooley, member of assembly, per diem and mileage,	186	50
	Honorable James T. Crowell, member of assembly, per diem and mileage,	169	50
	Honorable Daniel D. Decker, member of assembly, per diem and mileage,	188	50
	Honorable Charles Denson, member of assembly, per diem and mileage,	164	90
	Honorable Samuel A. Dobbins, member of assembly, per diem and mileage,	165	50
	Honorable Nelson H. Drake, member of assembly, per diem and mileage,	184	50

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

CR.

1861.		Dolls.	Cts.
March 15.	By cash paid to Honorable Joseph H. Duffield, member of assembly, per diem and mileage,	172	50
	Honorable John Flintoft, member of assembly, per diem and mileage,	172	50
	Honorable John R. Graham, member of assembly, per diem and mileage,	166	50
	Honorable Charles Haight, member of assembly, per diem and mileage,	172	50
	Honorable George A. Halsey, member of assembly, per diem and mileage,	172	50
	Honorable John Hill, member of assembly, per diem and mileage,	182	30
	Honorable James L. Hines, member of assembly, per diem and mileage,	167	30
	Honorable Jacob H. Huffinan, member of assembly, per diem and mileage,	178	50
	Honorable Nathan Horton, member of assembly, per diem and mileage,	182	90
	Honorable Owen L. Jones, member of assembly, per diem and mileage,	175	50
	Honorable Joel C. Kirkbridge, member of assembly, per diem and mileage,	170	50
	Honorable Joseph L. Lamb, member of assembly, per diem and mileage,	166	50
	Honorable James M. Lang, member of assembly, per diem and mileage,	172	50
	Honorable Jonathan F. Leaming, member of assembly, per diem and mileage,	188	50
	Honorable Joshua Lippincott, member of assembly, per diem and mileage,	174	50
	Honorable Charles Mackerly, member of assembly, per diem and mileage,	185	50
	Honorable Israel O. Maxwell, member of assembly, per diem and mileage,	180	90
	Honorable Charles E. P. Mayhew, member of assembly, per diem and mileage,	177	30
	Honorable Morgan F. Mount, member of assembly, per diem and mileage,	164	50
	Honorable William H. Mount, member of assembly, per diem and mileage,	164	50
	Honorable David Mulford, member of assembly, per diem and mileage,	172	50
	Honorable David Oakes, member of assembly, per diem and mileage,	172	50
	Honorable James Patterson, member of assembly, per diem and mileage,	169	00
	Honorable Orlando Perrine, member of assembly, per diem and mileage,	168	90
	Honorable Samuel Pope, member of assembly, per diem and mileage,	180	50
	Honorable John R. Post, member of assembly, per diem and mileage,	180	50
	Honorable William Rice, member of assembly, per diem and mileage,	185	50
	Honorable Theodore F. Randolph, member of assembly, per diem and mileage,	174	70
	Honorable Elias Ross, member of assembly, per diem and mileage,	165	70
	Honorable Robert Rusling, member of assembly, per diem and mileage,	184	50
	Honorable John G. Schenck, member of assembly, per diem and mileage,	170	50

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

CR.

1861.		Dolls.	Cts.
March 15.	By cash paid to Honorable David D. Schamp, member of assembly, per diem and mileage,	178	50
	Honorable J. Edmund Sheppard, member of assembly, per diem and mileage,	178	10
	Honorable David Smith, member of assembly, per diem and mileage,	183	00
	Honorable James E. Smith, member of assembly, per diem and mileage,	173	50
	Honorable William Sooy, member of assembly, per diem and mileage,	177	90
	Honorable John Starr, member of assembly, per diem and mileage,	170	50
	Honorable Robert B. Stokes, member of assembly, per diem and mileage,	166	50
	Honorable Frederick H. Teese, speaker of assembly, per diem and mileage,	225	50
	Honorable Socrates Tuttle, member of assembly, per diem and mileage,	180	50
	Honorable Michael Vreeland, member of assembly, per diem and mileage,	172	90
	Honorable William V. Ward, member of assembly, per diem and mileage,	172	50
	Honorable James Wheeler, member of assembly, per diem and mileage,	171	50
	Honorable George B. Wills, member of assembly, per diem and mileage,	165	50
	Honorable William S. Yard, member of assembly, per diem and mileage,	160	50
	John H. Cogill, sergeant-at-arms of the senate, per diem and mileage,	315	60
" 16.	Joseph J. Sleeper, secretary of the senate, per diem,	238	00
	Franklin Cogill, assistant page of the senate, per diem,	100	00
	Aaron H. Bonnell, doorkeeper gallery of senate, per diem and mileage,	300	00
	Edward D. Deacon, page of senate, per diem,	177	50
	David Jones, page of senate, per diem,	177	50
	General Lewis Perrine, item number seventy-two, incidental bill,	281	96
	William A. Ashmore, item number fourteen, incidental bill,	150	00
	Thomas Dynan, items numbers seventy-six, one hundred and two and one hundred and three, incidental bill,	546	40
	John H. Cogill, item number eighteen, incidental bill,	18	00
	Cogill and Cooper, item number twelve, incidental bill,	18	13
	John Y. Hoagland, item number one hundred and five, incidental bill,	150	00
	Latimer Brothers and Seymour, items numbers thirty-nine and fifty-two, incidental bill,	846	50
	William A. Carr, item number forty-one, incidental bill,	1,755	00
	Runyon Toms, his proportion of item number seventy-five, incidental bill,	70	00
	Toms and Lawshe, their proportion of item number seventy-five, incidental bill,	60	00
	Franklin S. Mills, mayor of Trenton, item number seventy-five, incidental bill,	100	00
	William Southwick, item number ninety-nine, incidental bill,	150	00

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

CR.

1861.		Dolls.	Cts.
March 16.	By cash paid to Ralph H. Green, item number twenty-nine, incidental bill,	32	92
	Edward Williams, item number twenty-five, incidental bill,	311	44
	Alexander M. Johnston, item number sixty, incidental bill,	600	00
	Cyrus W. Cadwallader, his proportion of item number seventy-five, incidental bill,	20	00
	David Clark, items numbers thirty-one, thirty-two, thirty-three, thirty-four, thirty-five, fifty-two, fifty-three, fifty-four, ninety-three, ninety-four, ninety-five, ninety-seven and ninety-eight, incidental bill,	2,085	20
	Peter Katzenbach, his proportion of item number seventy-five, incidental bill,	1,534	50
	Benjamin S. Disbrow, items numbers twenty-one and twenty-two, incidental bill,	38	00
	C. Barricklo and Company, item number twenty-three, incidental bill,	93	38
	F. F. Patterson, items numbers four, six and eighty-seven, incidental bill,	35	50
	John A. Wright, agent, his proportion of item number seventy-five, incidental bill,	12	63
	Upton and Miller, item number seventy-three, incidental bill,	534	88
	David S. Anderson, item number one, incidental bill,	57	20
	Jonathan S. Fish, item number forty-five, incidental bill,	18	00
	Anthony Rowley, item number nineteen, incidental bill,	161	75
	Joseph H. Duffield, item number one hundred and four incidental bill,	116	50
	Isaac T. James, items numbers fifty-six, fifty-seven and ninety, incidental bill,	19	38
" 18.	Phillips and Boswell, items numbers twenty-seven and thirty-six, incidental bill,	80	90
	Clayton Truax, his proportion of item number fifty, incidental bill,	66	00
	Brewer and Ott, items numbers seventeen, forty-six, forty-nine and seventy-five, incidental bill,	102	50
	Charles Morgan Herbert, item number eleven, incidental bill,	300	00
	Charles Scott and Company, items numbers seventy-eight, seventy-nine, eighty, eighty-one, eighty-two, eighty-three, ninety-one, ninety-two and one hundred, incidental bill,	1,459	54
	William A. Benjamin, items numbers seventy-four and eighty-four incidental bill,	2,420	43
	Joseph McPherson, items numbers twenty and forty-three, incidental bill,	10	00
	Charles S. Olden, governor, his proportion of item number seventy-one, incidental bill,	200	00
	Honorable Rodman M. Price, his proportion of item number seventy-one, incidental bill,	200	00
	Sylvestsr Van Syckell, item number twenty-four, incidental bill,	41	75
	Benjamin K. McClurg, item number sixty, incidental bill,	600	00
	Benjamin K. McClurg, his proportion of item number seventy-five, incidental bill,	80	00

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

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1861.		Dolls.	Cts.
March 18.	By cash paid to Julius Johnston, his proportion of item number fifty, incidental bill,	66	00
	Hutchinson, Wagner and Company, item number twenty-six, incidental bill,	29	19
	Honorable Thomas S. Allison, clerk of court of error and appeals, six days' attendance,	30	00
" 19.	Honorable Joseph F. Randolph, his proportion of item number seventy-one, incidental bill,	200	00
	Charles M. Herbert, cost of serving notice of commutation in case of Henry Dow, etc., by warrant of governor,	6	50
	Joshua Jeffries, item number forty, incidental bill,	10	27
	Silas H. Kitchell, balance in full of salary as inspector of state prison,	106	00
	Jonathan Pickel, balance in full of salary as inspector of state prison,	261	00
" 20.	Joseph Cunningham, balance in full of salary as inspector of state prison,	367	00
	David Naar, items numbers sixty-five, sixty-six, sixty-seven, eighty-five and eighty-six, incidental bill,	160	00
	R. S. Field, president, item number one hundred and one, incidental bill,	46	37
	S. and E. Roberts, item number sixteen, incidental bill,	10	75
	John J. Strasser, item number twenty-eight, incidental bill,	3	00
	Peter Naylor, six months' pension, due tenth instant,	4	25
	Ann Atkinson, six months' pension, due fourth instant,	30	00
	Martha Tingley, six months' pension, due fourth instant,	25	00
" 21.	W. A. West, item number forty-two, incidental bill,	15	00
	William A. Wheeler, items numbers five, thirteen and fifty-eight, incidental bill,	25	94
" 22.	John B. Quigley, treasurer, etc., item number forty-seven, incidental bill,	159	05
	Titus H. Stout, item number fifteen, incidental bill,	100	00
	J. Fish, cashier, etc., item number seventy, incidental bill,	150	00
	Charles Brearley and Company, item number thirty-eight, incidental bill,	113	84
	Thomas J. Stryker, cashier, etc., item number sixty eight, incidental bill,	7	91
	Thomas J. Stryker, cashier, etc., his proportion of item number sixty-one, incidental bill,	177	21
	Obadiah Clark, sheriff of Middlesex county, transportation and cost,	200	00
	(*Voucher 255) Honorable E. W. Whelpley, judge of supreme court, salary for additional services rendered according to act of March eighth, one thousand eight hundred and fifty-one	240	28
	Honorable P. Vredenburg, three months' salary and circuit fees,	357	00
		500	00

* Omitted, in connection with voucher No. 255, and marked, as above, in parenthesis.

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

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1861.		Dolls.	Cts.
March 22.	Honorable William C. Alexander, his proportion of item number seventy-one, incidental bill,	200	00
" 23.	Honorable Benjamin Williamson, his proportion of item number seventy-one, incidental bill,	200	00
	Lewis C. Reese, cashier, etc., item number sixty-nine, incidental bill,	60	24
	New Jersey State Prison, for reward offered for arrest of Robert Kinsay,	50	00
	* Honorable E. B. D. Ogden, judge of supreme court, salary for additional services,	357	00
	* Honorable Daniel Haines, judge of supreme court, salary for additional services,	357	00
	* Honorable John Van Dyke, judge of supreme court, salary for additional services,	357	00
	* Honorable Peter Vredenburg, judge of supreme court, salary for additional services,	357	00
		1,428	00
" 25.	John M. Van Cleve, item number thirty-seven, incidental bill,	18	00
	Honorable Peter D. Vroom, his proportion of item number seventy-one, incidental bill,	200	00
	New Jersey State Prison, as paid George W. Patterson's salary as inspector to date,	24	00
" 26.	Joseph Wilson, six months' pension, due twenty-first instant,	26	00
	Jane Logan, six months' pension, due twentieth instant,	20	00
	D. L. M. Moore, item number two, incidental bill,	18	00
	Honorable F. T. Frelinghuysen, his proportion of item number seventy-one, incidental bill,	200	00
	John H. Lyon and Company, items numbers seven, eight and seventy-five, incidental bill,	127	80
	Jacob R. Freese, item number eighty-eight, incidental bill,	12	00
	C. B. Van Syckell, item number eighty-nine, incidental bill,	10	50
	Jacob Sharp, clerk of assembly, per diem during session of Legislature,	234	50
" 27.	Rebecca Hodgson, six months' pension, due twenty-fifth instant,	20	00
" 28.	William B. McMichael, salary as acting inspector at state prison,	75	00
	Honorable E. W. Whelpley, for assistance to chancellor holding prerogative court in Hunterdon county,	23	00
" 29.	William B. Kinney, for publishing governor's proclamation in Newark Daily Advertiser,	10	00
	New Jersey state library, for subscription of Daily Advertiser,	6	00
	John B. Johnston, for thirty-four days' attendance on supreme court, March term,	68	00
	George L. Dean, for thirty-four days' attendance as sergeant-at-arms on supreme court, March term,	68	00
	Honorable Henry W. Green, member of court of errors and appeals, per diem,	90	00
	Honorable E. B. D. Ogden, member of court of errors and appeals, per diem and mileage,	99	00
	Honorable Daniel Haines, member of court of errors and appeals, per diem and mileage,	112	00

* Omitted, in connection with voucher No. 255, and marked, as above, in parenthesis.

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

CR.

1867.		Dolls.	Cts
March 29.	By cash paid to Honorable P. Vredenburg, member of court of errors and appeals, per diem and mileage,	98	00
	Honorable John Van Dyke, member of court of errors and appeals, per diem and mileage,	96	00
	Joseph J. Risley, member of court of errors and appeals, per diem and mileage,	102	00
	Honorable Joseph M. Cornelison, member of court of errors and appeals, per diem and mileage,	102	00
	Honorable William N. Wood, member of court of errors and appeals, per diem and mileage,	105	00
	Honorable Joshua Swain, member of court of errors and appeals, per diem and mileage,	115	00
	Honorable Joseph Combs, member of court of errors and appeals, per diem and mileage,	98	00
	Honorable R. S. Kennedy, member of court of errors and appeals, per diem and mileage,	100	00
	Honorable William S. Clawson, member of court of errors and appeals, per diem and mileage,	102	00
	Honorable E. W. Whelpley, member of court of errors and appeals, per diem and mileage,	105	00
	Honorable George H. Brown, member of court of errors and appeals, per diem and mileage,	103	00
	W. S. Johnston, clerk, attended twelve days' court of errors and appeals,	60	00
	John B. Johnston, sergeant-at-arms, attendance twenty days on court of errors and appeals,	40	00
	George L. Dean, doorkeeper, attendance twenty days on court of errors and appeals,	40	00
			1,567
	John H. Banta, collector of Bergen county, appropriation to public schools for November and January—apportionment of one thousand eight hundred and sixty,	1,201	38
	General James T. Hatfield, one year's salary as inspector of Hudson brigade,	30	00
	Henry A. Ford, travelling expenses to attend meeting at state lunatic asylum,	6	50
	A. E. Donalson, for publishing laws of session of one thousand eight hundred and sixty-one in Somerset Messenger,	50	00
	Sharp and Chew, for publishing laws of session of one thousand eight hundred and sixty-one in National Standard, Salem,	50	00
	Congar and Porter, for publishing laws of session of one thousand eight hundred and sixty-one in Newark Daily Mercury,	50	00
	Lewis Shinn, for publishing laws of session of one thousand eight hundred and sixty-one in Ocean Emblem,	50	00
	Adam Bellis, for publishing laws of session of one thousand eight hundred and sixty-one in Hunterdon County Democrat, Flemington,	50	00
	James B. Ferguson, for publishing laws of session of one thousand eight hundred and sixty-one in West Jersey Pioneer,	50	00
	William G. Bergen, his proportion of item number fifty, incidental bill,	66	00
	William Weeks, six months' pension,	25	00
" 30.	Andrew Mead, for publishing laws of session of one thousand eight hundred and sixty-one in daily and Weekly Register,	50	00

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

CR.

1861.		Dolls.	Cts.
March 30.	By cash paid to Thomas T. Kinney, for publishing laws of session of one thousand eight hundred and sixty-one in Newark Daily Advertiser,	50	00
	W. D. and J. D. Connolly, for publishing laws of session of one thousand eight hundred and sixty-one in Monmouth Herald and Inquirer,	50	00
	Van Derhoven and Irish, for publishing laws of session of one thousand eight hundred and sixty-one in Paterson Guardian,	50	00
April 1.	F. P. Sellers, for publishing laws of session of one thousand eight hundred and sixty-one in Belvidere Intelligencer,	50	00
" 2.	John Plumley, for six months' pension, due twenty-second instant,	26	00
	William A. Benjamin, postage for governor, secretary, treasurer and librarian,	87	47
	Stephen Barton, six months' pension, due twenty-second March,	26	00
	Clara R. Cobb, six months' pension,	15	00
	William Paterson, for services per diem as state director of Camden and Amboy Railroad Company for one thousand eight hundred and sixty,	120	00
	D. W. Belisle, for publishing laws of session of one thousand eight hundred and sixty-one in Camden Journal,	50	00
	J. S. Leach, for publishing laws of session of one thousand eight hundred and sixty-one in Ocean Wave,	50	00
	Drake, Davis and Drake, for publishing laws of session of one thousand eight hundred and sixty-one in New Jersey Journal, Elizabeth,	50	00
" 3.	Muirheid and Clark, their proportion of item number seventy-five, incidental bill,	27	75
	W. S. Johnston, per diem and mileage to governor, seven days,	23	00
	Per diem to chancellor, six judges and clerk,	168	00
	Per diem to doorkeeper,	7	00
	J. C. Baldwin, for publishing laws of session of one thousand eight hundred and sixty-one in Bergen County Journal,	50	00
" 4.	Thomas E. Barton, for publishing laws of session of one thousand eight hundred and sixty-one in Hunterdon Republican,	50	00
	A. W. Markley, for services per diem as state director of Delaware and Raritan Canal Company,	120	00
	Andrew Dutcher, for quarterly salary as law reporter,	50	00
	Robert Gwynne, for publishing laws of session of one thousand eight hundred and sixty-one in Salem Sunbeam,	50	00
	Theodore W. Baxter, his proportion of item number fifty, incidental bill,	66	00
	O. A. Douglas, for publishing laws of session of one thousand eight hundred and sixty-one in Camden Democrat,	50	00
	Thomas S. Allison, for expenses and per diem to Washington city, per concurrent resolution of Legislature and governor's certificate,	22	00

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

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1861.			Dolls.	Cts.
April	4.	By cash paid to Thomas S. Allison, fees for filing official papers in the office of secretary of state, fees on requisitions and warrants for fugitives, issuing and recording military commissions, copies of official papers, etc., etc., from January seventh, one thousand eight hundred and sixty, to March eighteenth, one thousand eight hundred and sixty-one,	1,503	43
		Thomas S. Allison, salary as secretary of state, auditor of accounts, registrar of births, etc., etc., from November tenth, one thousand eight hundred and sixty, to March eighteenth, one thousand eight hundred and sixty-one,	177	22
"	5.	Edward V. Fuller, for publishing laws of session of one thousand eight hundred and sixty-one in Newark Evening Journal,	50	00
		Hall and Edsall, for publishing laws of session of one thousand eight hundred and sixty-one in Sussex Register,	50	00
		John F. Babcock, for publishing laws of session of one thousand eight hundred and sixty-one in Fredonian,	50	00
"	8.	H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500	00
		H. F. Carriell, assistant physician lunatic asylum, three months' salary,	175	00
		Caleb Sager, steward lunatic asylum, three months' salary,	200	00
		Mary Tabor, matron lunatic asylum, three months' salary,	100	00
		Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100	00
			1,075	00
		Titus and Scudder, item number fifty-one, incidental bill,		17 87
"	9.	William R. Maxwell, expenses in arresting John W. Bryant,	28	00
		Joseph Carr, junior, for publishing laws of session of one thousand eight hundred and sixty-one in New Jersey Mirror,	50	00
		Nixon and Potter, for publishing laws of session of one thousand eight hundred and sixty-one in Bridgeton Chronicle,	50	00
		Louis C. Voght, for publishing laws of session of one thousand eight hundred and sixty-one in True Democratic Banner,	50	00
		Thomas J. Corson, physician state prison, balance of salary to date,	125	00
		Honorable William L. Dayton, balance of salary as attorney-general to April first,	75	00
"	10.	George R. McCarter, for publishing laws of session of one thousand eight hundred and sixty-one in Sussex Democrat,	50	00
"	11.	John Q. Carman, deputy keeper state prison, one month's salary,	50	00
		A. S. Barber, for publishing laws of session of one thousand eight hundred and sixty-one in Constitution,	50	00
		Robert P. Stoll, keeper state prison, one month's salary,	150	00
		Catharine Stoll, matron state prison, one month's salary,	25	00

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

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1861.		Dolls.	Cts.
April 11.	By cash paid to Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37	00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
	Henry Roth, deputy keeper state prison, one month's salary,	58	33
	John W. Murphy, clerk state prison, one month's salary,	50	00
	Daniel Heald, deputy keeper state prison, one month's salary,	50	00
	John Margerum, deputy keeper state prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
	George Parker, deputy keeper state prison, one month's salary,	50	00
	John Valentine, deputy keeper state prison, one month's salary,	50	00
	Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
	Theodore W. Baxter, deputy keeper state prison, one month's salary,	50	00
	William Lisk, deputy keeper state prison, one month's salary,	50	00
	Henry De Barger, deputy keeper state prison, one month's salary,	35	00
	Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35	00
	William Tucker, deputy keeper state prison, one month's salary,	35	00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
	Patrick Devine, assistant at state prison, one month's salary,	30	00
	John Travers, watchman at state prison, one month's salary,	48	50
	William Kehoe, watchman at state prison, one month's salary,	42	50
	Francis Travers, watchman at state prison, one month's salary,	42	50
	Robert P. Stoll, keeper of state prison, for repairs,	1,132	16
" 12.	Reverend A. H. Armour, for one quarter's salary as moral instructor of state prison,	262	27
	James J. Brinkerhoff, sheriff of Bergen county, for six taxed bills of cost,	150	00
	James J. Brinkerhoff, sheriff of Bergen county, for four transportation bills of cost,	164	70
		42	00
	C. G. Patterson, for publishing laws of session of one thousand eight hundred and sixty-one in Elizabeth Unionist,	206	70
	Robert F. Stockton, his proportion of item number seventy-one, incidental bill,	50	00
" 13.	Thomas W. Reyholds, sheriff of Union county, one taxed bill of costs,	200	00
	Thomas W. Reynolds, sheriff of Union county, one transportation bill of cost,	40	49
		15	60
		56	09

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

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1861.		Dolls. Cts.
April 13.	By cash paid to Joseph J. Thompson, sheriff of Monmouth county, transportation and costs,	115 52
" 15.	John B. Johnston, sixty-four days' attendance for February term of chancery court,	128 00
	Joseph Carter, sheriff of Gloucester county, transportation and costs,	50 12
	Samuel S. Smith, for publishing laws of session of one thousand eight hundred and sixty-one in Mount Holly Herald,	50 00
	F. F. Patterson, for printing done for secretary of state,	69 50
	A. A. Vance, for publishing laws of session of one thousand eight hundred and sixty-one in Jerseyman,	50 00
	Peter S. Decker, sheriff of Sussex county, transportation and costs,	309 61
	Simeon Hawthorn, sheriff of Atlantic county, transportation and costs,	113 38
" 17.	James S. Yard, for publishing laws of session of one thousand eight hundred and sixty-one in Monmouth Democrat,	50 00
	John Simerson, for publishing laws of session of one thousand eight hundred and sixty-one in Warren Journal,	50 00
" 18.	David Naar and F. F. Patterson, for the current printing for state senate, session of one thousand eight hundred and sixty-one,	2,600 21
	David Naar, for the current printing of general assembly, session of one thousand eight hundred and sixty-one,	3,438 98
	Brigade-Major Alfred F. Mann, one year's salary for return of Orange brigade of one thousand eight hundred and sixty-one,	30 00
" 19.	General Lewis Perrine, one year's salary as quartermaster-general, from September twenty-second, one thousand eight hundred and fifty-nine, to September twenty-second, one thousand eight hundred and sixty,	100 00
" 20.	John H. Lyon and Company, for publishing laws of session of one thousand eight hundred and sixty-one in American Standard,	50 00
" 23.	Honorable E. W. Whelpley, for one quarter's salary, attending Hudson and Mercer circuit courts,	605 00
	Mary Hand, for pension, due April one, one thousand eight hundred and sixty-one,	25 00
	James Murphy, item number ten, incidental bill,	3 58
	Israel Wells, item number fifty-five, incidental bill,	7 50
" 24.	Samuel T. Leeds sheriff of Burlington county, transportation and costs,	466 00
	William D. Waterman, publishing laws of session of one thousand eight hundred and sixty-one, incidental bill,	50 00
	John S. Chambers, item number forty-eight, incidental bill,	147 04
" 25.	A. R. Speer, publishing laws of session of one thousand eight hundred and sixty-one in the New Brunswick Times,	50 00
	John Muirheid, sheriff of Mercer county, transportation and costs,	417 39

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

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1861.		Dolls.	Cts.
April	25. By cash paid to Jasper S. Scudder, treasurer lunatic asylum, appropriation to support county patients by warrant of governor,	2,391	64
"	27. Ebon Winton, for advertising governor's proclamation in Hackettstown Gazette,	3	00
"	30. Honorable George H. Brown, one quarter's salary and holding two circuits,	580	00
	William B. Dunning, publishing laws of session of one thousand eight hundred and sixty-one, in Courier and Advertiser,	50	00
May	1. Daniel Taggart, for publishing laws of session of one thousand eight hundred and sixty-one in Atlantic Journal,	50	00
"	2. Honorable E. B. D. Ogden, for one quarter's salary as justice of supreme court, and spring circuit court fees in Bergen, Passaic and Hudson counties,	620	00
"	John Lafaucherie, six months' pension,	26	00
"	3. David Hendershot, six months' pension,	26	00
"	4. Fish and Green, item number thirty, incidental bill,	42	54
"	6. Obadiah Clark, sheriff of Middlesex county, transportation and costs,	247	68
"	7. William A. Benjamin, postage for governor, secretary of state, treasurer, adjutant and quartermaster-general and librarian, to May third,	58	09
"	8. S. C. Harbert, publishing laws of session of one thousand eight hundred and sixty-one in New Jersey Press, Camden,	50	00
"	9. C. C. Burroughs, agent New Jersey Express Company, for packages delivered secretary of state,	12	00
	Samuel W. Miller, sheriff of Salem county, transportation and cost,	152	87
"	10. Honorable William H. Brown, member of senate, extra session, per diem and mileage,	44	00
	Honorable Benj. Buckley, member of senate, extra session, per diem and mileage,	49	00
	Honorable Daniel Budd, member of senate, extra session, per diem and mileage,	51	00
	Honorable Jonathan Cook, member of senate, extra session, per diem and mileage,	33	00
	Honorable Joseph T. Crowell, member of senate, extra session, per diem and mileage,	37	50
	Honorable Ralph S. Demarest, member of senate, extra session, per diem and mileage,	50	00
	Honorable Downs Edmunds, junior, member of senate, extra session, per diem and mileage,	64	00
	Honorable Abraham Everett, member of senate, extra session, per diem and mileage,	41	60
	Honorable Edward C. Moore, member of senate, extra session, per diem and mileage,	57	00
	Honorable Thomas E. Morris, member of senate, extra session, per diem and mileage,	54	00
	Honorable Thomas L. Norcross, member of senate, extra session, per diem and mileage,	38	80
	Honorable Edmund Perry, president of senate, extra session, per diem and mileage,	50	00
	Honorable John Pierson, member of senate, extra session, per diem and mileage,	45	00
	Honorable James M. Quimby, member of senate, extra session, per diem and mileage,	38	50

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

CR.

		Dolls.	Cts.
1861.			
May	10. By cash paid to Honorable Anthony Reckless, member of senate, extra session, per diem and mileage,	52	00
	Honorable Emmor Reeve, member of senate, extra session, per diem and mileage,	56	80
	Honorable Nathaniel Stratton, member of senate, extra session, per diem and mileage,	49	00
	Honorable J. K. Swayze, member of senate, extra session, per diem and mileage,	55	00
	Honorable William P. Tatem, member of senate, extra session, per diem and mileage,	41	00
	Honorable Rynier H. Veghte, member of senate, extra session, per diem and mileage,	49	00
	Honorable Samuel Westcott, member of senate, extra session, per diem and mileage,	45	60
	Honorable Joseph Abbott, member of general assembly, extra session, per diem and mileage,	37	00
	Honorable Charles H. Applegate, member of general assembly, extra session, per diem and mileage,	45	00
	Honorable James W. Arrowsmith, member of general assembly, extra session, per diem and mileage,	53	00
	Honorable William Bacon, member of general assembly, extra session, per diem and mileage,	53	00
	Honorable Ambrose Barcroft, member of general assembly, extra session, per diem and mileage,	40	00
	Honorable William W. Beach, member of general assembly, extra session, per diem and mileage,	49	00
	Honorable John C. Bennett, member of general assembly, extra session, per diem and mileage,	43	00
	Honorable Abraham Carlock, member of general assembly, extra session, per diem and mileage,	53	00
	Honorable Franklin B. Carpenter, member of general assembly, extra session, per diem and mileage,	47	20
	Honorable Isaac P. Cooley, member of general assembly, extra session, per diem and mileage,	59	00
	Honorable James T. Crowell, member of general assembly, extra session, per diem and mileage,	42	00
	Honorable Daniel D. Decker, member of general assembly, extra session, per diem and mileage,	61	00
	Honorable Charles Denson, member of general assembly, extra session, per diem and mileage,	37	40
	Honorable Samuel A. Dobbins, member of general assembly, extra session, per diem and mileage,	38	00
	Honorable Nelson H. Drake, member of general assembly, extra session, per diem and mileage,	57	40
	Honorable Joseph H. Duffield, member of general assembly, extra session, per diem and mileage,	47	00

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

CR.

		Dolls.	Cts.
1861.			
May 10.	By cash paid to Honorable John Flintoft, member of general assembly, extra session, per diem and mileage,	45	00
	Honorable John R. Graham, member of general assembly, extra session, per diem and mileage,	39	00
	Honorable Charles Haight, member of general assembly, extra session, per diem and mileage,	43	00
	Honorable George A. Halsey, member of general assembly, extra session, per diem and mileage,	45	00
	Honorable John Hill, member of general assembly, extra session, per diem and mileage,	54	80
	Honorable James L. Hines, member of general assembly, extra session, per diem and mileage,	42	20
	Honorable Jacob H. Huffman, member of general assembly, extra session, per diem and mileage,	51	00
	Honorable Nathan Horton, member of general assembly, extra session, per diem and mileage,	55	40
	Honorable Owen L. Jones, member of general assembly, extra session, per diem and mileage,	48	00
	Honorable J. P. Kirkbride, member of general assembly, extra session, per diem and mileage,	43	00
	Honorable Joseph L. Lamb, member of general assembly, extra session, per diem and mileage,	39	00
	Honorable James M. Lang, member of general assembly, extra session, per diem and mileage,	45	00
	Honorable Jonathan F. Leaming, member of general assembly, extra session, per diem and mileage,	61	00
	Honorable Joshua Lippincott, member of general assembly, extra session, per diem and mileage,	47	00
	Honorable Charles Mackerly, member of general assembly, extra session, per diem and mileage,	58	00
	Honorable Israel O. Maxwell, member of general assembly, extra session, per diem and mileage,	55	40
	Honorable Charles E. P. Mayhew, member of general assembly, extra session, per diem and mileage,	50	00
	Honorable Morgan F. Mount, member of general assembly, extra session, per diem and mileage,	37	00
	Honorable William H. Mount, member of general assembly, extra session, per diem and mileage,	43	00
	Honorable David Mulford, member of general assembly, extra session, per diem and mileage,	45	00
	Honorable David Oakes, member of general assembly, extra session, per diem and mileage,	46	00

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

CR.

		Dolls.	Cts.
1861.			
May	10. By cash paid to Honorable James Patterson, member of general assembly, extra session, per diem and mileage,	40	00
	Honorable Orlando Perrine, member of general assembly, extra session, per diem and mileage,	41	40
	Honorable Samuel Pope, member of general assembly, extra session, per diem and mileage,	49	00
	Honorable John R. Post, member of general assembly, extra session, per diem and mileage,	53	00
	Honorable William Price, member of general assembly, extra session, per diem and mileage,	58	00
	Honorable Theodore F. Randolph, member of general assembly, extra session, per diem and mileage,	47	20
	Honorable Elias Ross, member of general assembly, extra session, per diem and mileage,	38	60
	Honorable Robert Rusling, member of general assembly, extra session, per diem and mileage,	57	00
	Honorable John G. Schenck, member of general assembly, extra session, per diem and mileage,	41	60
	Honorable David D. Schomp, member of general assembly, extra session, per diem and mileage,	51	00
	Honorable J. Edmund Sheppard, member of general assembly, extra session, per diem and mileage,	53	00
	Honorable David Smith, member of general assembly, extra session, per diem and mileage,	55	00
	Honorable James E. Smith, member of general assembly, extra session, per diem and mileage,	46	00
	Honorable William Sooy, member of general assembly, extra session, per diem and mileage,	50	20
	Honorable John Starr, member of general assembly, extra session, per diem and mileage,	43	00
	Honorable Robert B. Stokes, member of general assembly, extra session, per diem and mileage,	39	00
	Honorable Frederick H. Teese, speaker of general assembly, extra session, per diem and mileage,	56	00
	Honorable Socrates Tuttle, member of general assembly, extra session, per diem and mileage,	48	00
	Honorable Michael J. Vreeland, member of general assembly, extra session, per diem and mileage,	47	20
	Honorable William V. Ward, member of general assembly, extra session, per diem and mileage,	43	00
	Honorable James Wheeler, member of general assembly, extra session, per diem and mileage,	44	00
	Honorable George B. Wills, member of general assembly, extra session, per diem and mileage,	36	00

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

CR.

1861.		Dolls.	Cts.
May	10. By cash paid to Honorable William S. Yard, member of general assembly, extra session, per diem and mileage,	33	00
	Joseph J. Sleeper, secretary of the senate, per diem during extra session,	42	00
	Benjamin K. McClurg, for services as reading clerk per diem during extra session,	55	00
	William H. Van Nortwick, for engrossing one thousand two hundred and fifty folios during extra session,	100	00
	John H. Cogill, sergeant-at-arms of the senate during extra session,	75	60
	Aaron V. Bonnell, keeper of the gallery of the senate during extra session and mileage,	72	00
	Edward D. Deacon, page of the senate during extra session,	30	00
	William G. Rowley, page of the senate during extra session,	30	00
	David Jones, page of the senate during extra session,	30	00
	Jacob Sharp, clerk of the general assembly during extra session,	42	00
	Alexander M. Johnson, assistant clerk of the general assembly during extra session,	55	00
	John H. Meeker, for engrossing one thousand two hundred and fifty folios during extra session,	100	00
	Thomas Dynan, doorkeeper of general assembly during extra session and mileage,	57	40
	John Y. Hoagland, doorkeeper of gallery of general assembly during extra session and mileage,	49	20
	William Southwick, assistant doorkeeper of general assembly, per diem during extra session,	42	00
	John Dynan, page of general assembly during extra session,	22	00
"	11. William W. Norcross, item number sixty-three, incidental bill,	14	85
	Charles Hand, collector of Cape May county, last instalment of school money for one thousand eight hundred and sixty,	262	69
	Henry Cook, item number forty-four incidental bill,	2	00
"	13. William Douglass, sheriff of Passaic county, transportation and costs,	390	85
	J. C. Manning, his proportion of item number seventy-five, incidental bill,	3	50
"	14. Jacob R. Freeze, publishing laws of session of one thousand eight hundred and sixty-one in Gazette and Republican,	50	00
"	16. Honorable Peter Vrebenburgh, for holding four circuits,	160	00
	Honorable William S. Clawson, for one quarter's salary as judge of supreme court,	500	00
	Robert P. Stoll, keeper state prison, one month's salary,	150	00
	Catharine Stoll, matron state prison, one month's salary,	25	00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
	Robert Cunningham, deputy keeper state prison, one month's salary,	35	00

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

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		Dolls. Cts.	
1861.			
May	16.	By cash paid to William Tucker, deputy keeper state prison, one month's salary,	35 00
		Charles Harley, deputy keeper state prison, one month's salary,	50 00
		John Travers, deputy keeper state prison, one month's salary,	50 00
		Henry De Barger, deputy keeper state prison, one month's salary,	50 00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50 00
		John Valentine, deputy keeper state prison, one month's salary,	50 00
		Henry Roth, deputy keeper state prison, one month's salary,	58 33
		Daniel Heald, deputy keeper state prison, one month's salary,	50 00
		John Margerum, deputy keeper state prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
		George Parker, deputy keeper state prison, one month's salary,	50 00
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37 00
		John W. Murphy, clerk state prison, one month's salary,	50 00
		Thomas J. Corson, physician state prison, one month's salary,	37 50
		William Kehoe, watchman at state prison, one month's salary,	42 50
		Francis Travers, watchman at state prison, one month's salary,	42 50
		Richard Bamford, watchman at state prison, one month's salary,	42 50
		Patrick Devine, assistant at state prison, one month's salary,	30 00
		Laura Armstrong, assistant matron state prison, one month's salary,	17 00
			1,160 66
	" 17	David Naar and F. F. Patterson, for current printing of senate for extra session,	164 07
		David Naar, for current printing of general assembly during extra session, and cost of blanks, circulars, etc.,	198 05
	" 20.	Horace H. Olds, brigade-major of Essex brigade, two years' salary, making returns, etc.,	30 00
		Lewis H. Dowdney, sheriff of Cumberland county, transportation and costs,	212 22
		David Naar, for publishing laws of session of one thousand eight hundred and sixty-one in True American,	287 00
	" 22.	F. F. Patterson, publishing laws of session of one thousand eight hundred and sixty-one in True Democrat,	287 00
		H. A. Herder, sheriff of Somerset county, transportation and costs,	217 17
	" 23.	Jonathan Gifford, for publishing laws of session of one thousand eight hundred and sixty-one in Atlantic Democrat,	50 00
		Thomas W. Reynolds, sheriff of Union county, transportation and costs	46 22

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

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		Dolls. Cts.	
1861.			
May	23.	By cash paid to Jacob R. Freese, for publishing laws of session of one thousand eight hundred and sixty-one in State Gazette,	287 00
		Elias N. Miller, sheriff of Essex county, transportation and costs,	1,919 53
		Lewis Shinn, for advertising governor's proclamation and recommending organization of militia, in Ocean Emblem,	15 00
"	25.	Theodore P. Howell, per diem as state director of Camden and Amboy Railroad,	69 00
"	27.	F. F. Patterson, for printing blanks furnished by secretary of state,	16 50
		John H. Meeker, engrossing clerk of assembly, for engrossing twenty thousand five hundred and twenty-five folios,	1,642 00
		F. Mortimer Lewis, treasurer Pennsylvania Institute for Deaf and Dumb, for tuition, boarding and clothing of the beneficiary for five months,	785 66
		Thomas J. Stryker, secretary, as a part of the appropriation for the erection of an addition to the lunatic asylum,	1,500 00
"	30.	Honorable John Van Dyke, one quarter's salary as judge of supreme court, and holding three circuit courts,	620 00
		Charles Wilson, sheriff of Camden county, transportation and costs,	346 94
June	1.	Grant and Kelly, for state prison repairs,	105 72
"	3.	State prison, being a part of the appropriation for its support,	2,000 00
"	4.	John M. Francis, sheriff of Hudson county, transportation and costs,	356 66
"	6.	Reverend A. H. Armour, salary as moral instructor of state prison,	30 00
"	12.	Robert P. Stoll, keeper of state prison, one month's salary,	150 00
		Catharine Stoll, matron state prison, one month's salary,	25 00
		Laura Armstrong, assistant matron state prison, one month's salary,	17 00
		John W. Murphy, clerk state prison, one month's salary,	50 00
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37 00
		Thomas J. Corson, physician state prison, one month's salary,	37 50
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
		Henry Roth, deputy keeper state prison, one month's salary,	58 33
		John Margerum, deputy keeper state prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
		John Valentine, deputy keeper state prison, one month's salary,	50 00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50 00
		Theodore W. Baxter, deputy keeper state prison, one month's salary,	50 00

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

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1861.			Dolls.	Cts.
June	12.	By cash paid to Charles Harley, deputy keeper state prison, one month's salary,	50	00
		Daniel Heald, deputy keeper state prison, one month's salary,	50	00
		Henry De Barger, deputy keeper state prison, one month's salary,	50	00
		John Travers, deputy keeper state prison, one month's salary,	50	00
		George Parker, deputy keeper state prison, one month's salary,	50	00
		William Tucker, deputy keeper state prison, one month's salary,	35	00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
		Francis Travers, watchman at state prison, one month's salary,	42	50
		Richard Bamford, watchman at state prison, one month's salary,	42	50
		William Kehoe, watchman at state prison, one month's salary,	42	50
		Patrick Devine, assistant at state prison, one month's salary,	30	00
			1,210	66
		Samuel Van Ness, sheriff of Morris county, transportation and costs,	182	18
"	13.	Honorable Henry W. Green, one quarter's salary as chancellor,	625	00
		Mrs. Catharine Baker, armorer, etc., for three months' salary,	125	00
		William Powell, assistant armorer, etc., for three months' salary,	97	50
		James T. Sherman, treasurer, on account of appropriation to normal school for one thousand eight hundred and sixty-one,	2,000	00
		Honorable Thomas S. Allison, secretary of state, for preparing for publication the laws enacted at the session of one thousand eight hundred and sixty-one,	728	62
		New Jersey Express Company, for the delivery of sundry packages to secretary of state,	5	12
		Honorable Whitfield S. Johnson, secretary of state, for preparing for publication the laws enacted at the extra session of one thousand eight hundred and sixty-one,	140	43
"	17.	John F. Babcock, for publishing laws of extra session of one thousand eight hundred and sixty-one in New Brunswick Fredonian,	16	80
"	19.	A. E. Donaldson, for publishing laws of extra session of one thousand eight hundred and sixty-one in Somerset Messenger,	16	80
		Jacob R. Freese, publishing laws of extra session of one thousand eight hundred and sixty-one in Gazette and Republican,	19	80
		Jacob R. Freese, printing blanks and furnishing paper for the secretary of state,	55	57
		Hall and Edsall, for publishing laws of extra session of one thousand eight hundred and sixty-one in Sussex Register,	19	80
		Morris R. Hamilton, for publishing laws of extra session of one thousand eight hundred and sixty-one in Camden Democrat,	20	00

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

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1861.			Dolls.	Cts.
June 19.	By cash paid to Morris R. Hamilton, for publishing laws of extra session of one thousand eight hundred and sixty-one in Atlantic Democrat,		18	40
	A. S. Barber, for publishing laws of extra session of one thousand eight hundred and sixty-one in Constitution,		19	80
" 20.	J. S. Leach, for publishing laws of extra session of one thousand eight hundred and sixty-one in Ocean Wave,		12	80
	F. P. Sellers, for publishing laws of extra session of one thousand eight hundred and sixty-one in Belvidere Intelligencer,		15	40
" 21.	Lewis Shinn, for publishing laws of extra session of one thousand eight hundred and sixty-one in Ocean Emblem,		24	00
	Honorable Peter Vredenburg, three months' salary,		500	00
" 25.	James S. Yard, for printing, binding and delivering the laws of session of one thousand eight hundred and sixty-one,		2,047	56
	W. H. Bidwell, for Eclectic Magazine of Foreign Literature for state library,		5	00
	John Simerson, for publishing laws of extra session of one thousand eight hundred and sixty-one in Warren Journal,		15	20
	Charles G. Patterson, for publishing laws of extra session of one thousand eight hundred and sixty-one in Elizabeth Unionist,		16	80
	Adam Belles, for publishing laws of extra session of one thousand eight hundred and sixty-one in Hunterdon County Democrat,		15	00
" 26.	Congar and Porter, for publishing laws of extra session of one thousand eight hundred and sixty-one in Newark Mercury,		16	75
" 27.	James S. Yard, for publishing laws of extra session of one thousand eight hundred and sixty-one in Monmouth Democrat,		14	20
	Honorable George H. Brown, for holding the Morris circuit court of May term, one thousand eight hundred and sixty-one,		40	00
" 28.	John B. Johnston, sergeant-at-arms, attendance on June term of supreme court,		52	00
	George L. Dean, sergeant-at-arms, attendance on June term of supreme court,		52	00
	Honorable Henry W. Green, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem,	40	00	
	Honorable E. B. D. Ogden, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	49	00	
	Honorable Daniel Haines, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	62	00	
	Honorable Peter Vredenburg, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	48	00	
	W. S. Johnston, clerk court of errors and appeals, June term, one thousand eight hundred and sixty-one,	40	00	

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

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1861.		Dolls. Cts.
June	28. By cash paid to Honorable John Van Dyke, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	46 00
	Honorable Joseph L. Risley, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	52 00
	Honorable John M. Cornelison, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	52 00
	Honorable William N. Wood, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	55 00
	Honorable Joshua Swain, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	65 00
	Honorable Joseph Combs, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	48 00
	Honorable R. S. Kennedy, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	50 00
	Honorable E. W. Whelpley, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	55 00
	Honorable George H. Brown, member of court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem and mileage,	53 00
	John B. Johnston, sergeant-at-arms court of errors and appeals, June term, one thousand eight hundred and sixty-one, per diem,	20 00
	George L. Dean, doorkeeper, court of errors and appeals, one thousand eight hundred and sixty-one per diem,	20 00
		755 00
	W. S. Johnson, clerk of court of pardon, for the per diem and mileage of members and officers for June term, one thousand eight hundred and sixty-one,	88 00
"	29. Robert F. Stockton, adjutant-general, for one quarter's salary,	25 00
	Abraham A. Vansyckle, six months' pension,	25 00
	William T. Nicholson, for binding for state library,	148 80
	Mercer Beasley, for six months' salary as chancery reporter,	100 00
July	1. Thomas J. Stryker, cashier, for interest on cash advanced by the Trenton Banking Company,	745 55
	James F. De Peyster, treasurer, six months' interest on loan,	2,850 00
"	2. Charles S. Olden, governor, etc., six months' salary,	900 00
	H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500 00

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

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1861.			Dolls.	Cts.
July	2.	By cash paid to Mary Tabor, matron lunatic asylum, three months' salary,	100	00
		Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100	00
		H. F. Carriell, assistant physician lunatic asylum, three months' salary,	175	00
		Caleb Sager, steward lunatic asylum, three months' salary,	200	00
				1,075 00
"	5.	H. P. Peet, principal, for board and tuition, etc., for six months for the beneficiaries in New York Institute for the Deaf and Dumb,		1,065 00
"	6.	William B. Kinney, for publishing laws of extra session of one thousand eight hundred and sixty-one in Newark Daily Advertiser,		21 41
		Honorable Frederick T. Frelinghuysen, attorney-general, one quarter's salary,		375 00
		Drake, Davis and Drake, for publishing laws of extra session of one thousand eight hundred and sixty-one in Elizabeth Journal,		17 20
		D. W. Belisle, for publishing laws of extra session of one thousand eight hundred and sixty-one in Camden Journal,		26 00
"	9.	Andrew Dutcher, for salary as law reporter,		50 00
"	10.	Robert P. Stoll, keeper state prison, one month's salary,	150	00
		Catharine Stoll, matron state prison, one month's salary,	25	00
		Laura Armstrong, assistant matron state prison, one month's salary,	17	00
		Thomas J. Corson, physician state prison, one month's salary,	37	50
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37	00
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
		Henry Roth, deputy keeper state prison, one month's salary,	58	33
		John W. Murphy, clerk state prison, one month's salary,	50	00
		Daniel Heald, deputy keeper state prison, one month's salary,	50	00
		John Margerum, deputy keeper state prison, one month's salary,	50	00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
		George Parker, deputy keeper state prison, one month's salary,	50	00
		John Valentine, deputy keeper state prison, one month's salary,	50	00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
		T. W. Baxter, deputy keeper state prison, one month's salary,	50	00
		John Travers, deputy keeper state prison, one month's salary,	50	00
		Charles Harley, deputy keeper state prison, one month's salary,	50	00
		Henry De Barger, deputy keeper state prison, one month's salary,	50	00

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

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1861.		Dolls.	Cts.
July	10. By cash paid to William Tucker, deputy keeper state prison, one month's salary,	35	00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
	Francis Travers, watchman at state prison, one month's salary,	42	50
	William Kehoe, watchman at state prison, one month's salary,	42	50
	Richard Bamford, watchman at state prison, one month's salary,	42	50
	Joseph B. Pierson, deputy keeper state prison, one month's salary,	17	50
	Patrick Devine, assistant at state prison, one month's salary,	30	00
	Robert P. Stoll, keeper of state prison, for repairs,	1,228	16
	Charles Carr and Company, for state prison repairs,	223	04
	Silas H. Kitchell, per diem as acting inspector of state prison,	76	28
	Edward Wood, treasurer, clothing, board and tuition of the beneficiaries for six months in the New York Institute for the Blind,	75	00
"	11. Edward N. Fuller, for publishing laws of extra session of one thousand eight hundred and sixty-one in Evening Journal, Newark,	1,016	17
	Joseph Carr, junior, and Company, for publishing laws of extra session of one thousand eight hundred and sixty-one in New Jersey Mirror,	20	00
	Samuel S. Smith, for publishing laws of extra session of one thousand eight hundred and sixty-one in Mount Holly Herald,	20	80
"	12. Thomas J. Stryker, secretary, on account of appropriation to lunatic asylum,	500	00
	William H. Van Nortwick, engrossing clerk of senate, for engrossing seventeen thousand seven hundred and forty-one folios,	1,419	28
	State Lunatic Asylum, annual appropriation for support of county patients,	2,517	53
"	13. Henry Marsh, six months' pension,	25	00
"	16. State Lunatic Asylum to Trenton Banking Company, six months' interest on warrants numbers seven and eight	270	00
"	18. Joshua Jones, postmaster of Trenton, for postages for governor, secretary of state, quartermaster and adjutant-generals,	131	87
	Joseph Parrish, superintendent of Pennsylvania Training School for Feeble Minded Children, for maintenance of the beneficiaries,	1,210	55
"	24. W. S. Johnson, for expenses in obtaining ratables from counties, adjusting receipts, etc.,	42	38
"	25. John B. Johnston, for attendance on May term of court of chancery,	82	00
"	26. George D. Wallace, for publishing laws of extra session of one thousand eight hundred and sixty-one in Bergen County Journal,	15	20
"	29. F. F. Patterson, advertising proposals for coal and printing quarterly statements,	14	00
	S. C. Harbert, for publishing laws of extra session of one thousand eight hundred and sixty-one in West Jersey Press,	22	00

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

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1861.		Dolls. Cts.	
July	29.	By cash paid to Charles H. Downes, for publish- laws of extra session of one thousand eight hundred and sixty-one in Jersey City Courier and Advertiser, Honorable George H. Brown, for three months' salary,	15 60 500 00
"	31.	Robert P. Stoll, keeper, on account of appropri- tion to state prison,	1,500 00
August	8.	Robert P. Stoll, keeper state prison, one month's salary,	150 00
		Catharine Stoll, matron state prison, one month's salary,	25 00
		Laura Armstrong, assistant matron, state prison, one month's salary,	17 00
		Thomas J. Corson, physician state prison, one month's salary,	37 50
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37 00
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
		Henry Roth, deputy keeper state prison, one month's salary,	58 33
		John W. Murphy, clerk state prison, one month's salary,	50 00
		Daniel Heald, deputy keeper state prison, one month's salary,	50 00
		John Margerum, deputy keeper state prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
		George Parker, deputy keeper state prison, one month's salary,	50 00
		John Valentine, deputy keeper state prison, one month's salary,	50 00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50 00
		John Travers, deputy keeper state prison, one month's salary,	50 00
		Theodore W. Baxter, deputy keeper state prison, one month's salary,	50 00
		Henry De Barger, deputy keeper state prison, one month's salary,	50 00
		James H. McGuire, deputy keeper state prison, one month's salary,	50 00
		Joseph B. Pierson, deputy keeper state prison, one month's salary,	35 00
		Charles Harley, deputy keeper state prison, one month's salary,	50 00
		William Tucker, deputy keeper state prison, one month's salary,	35 00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
		Francis Travers, watchman at state prison, one month's salary,	42 50
		Richard Bamford, watchman at state prison, one month's salary,	42 50
		William Kehoe, watchman at state prison, one month's salary,	42 50
		Patrick Devine, assistant at state prison, one month's salary,	30 00
			1,295 66

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

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		Dolls.	Cts.
1861.			
August	8.	By cash paid to Robert P. Stoll, reward offered for arrest of two convicts,	100 00
		Honorable E. B. D. Ogden, for one quarter's quarter's salary as associate judge of supreme court,	500 00
		Robert F. Stockton, adjutant-general, one quarter's salary,	25 00
"	9.	Mary Carter six months' pension,	40 00
		Upton and Miller, bill for state prison repairs,	195 75
"	14.	Thomas J. Stryker, secretary, appropriation to lunatic asylum,	1,000 00
"	21.	William Chapin, principal, etc., for board and tuition of the beneficiaries of Pennsylvania Institution for the Blind,	900 00
"	22.	Honorable E. W. Whelpley, one quarter's salary as chief justice,	525 00
		Sharp and Chew, for publishing laws of extra session of one thousand eight hundred and sixty-one in National Banner, Salem,	16 50
"	26.	James F. Starin, per diem and expenses in serving requisition and arresting William Montgomery,	89 35
		John Simerson, for printing and delivering Senate Journal and Appendix,	2,635 60
		George R. McCarter, for publishing laws of extra session of one thousand eight hundred and sixty-one in Sussex Democrat,	15 45
"	27.	Robert P. Stoll, keeper, on account of state prison appropriation,	1,500 00
"	29.	John H. Lyon and Company, for publishing laws of extra session of one thousand eight hundred and sixty-one in American Standard,	21 60
		Louis C. Voght and Son, for publishing laws of extra session of one thousand eight hundred and sixty-one in True Democratic Banner,	14 40
		Honorable John Van Dyke, one quarter's salary as justice of the supreme court,	500 00
Sept'r	2.	Redmond O'Leary, for four days' attendance as sergeant-at-arms upon court of chancery, held at Newton,	8 00
"	3.	Whittaker, James and Darrah, for fifty tons of coal delivered at state house,	178 50
"	5.	Clara R. Cobb, six months' pension,	15 00
		Robert P. Stoll, keeper state prison, one month's salary,	150 00
		Catharine P. Stoll, matron state prison, one month's salary,	25 00
		Laura Armstrong, assistant matron state prison, one month's salary,	17 00
		Thomas J. Corson, physician at state prison, one month's salary,	37 50
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37 00
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
		Henry Roth, deputy keeper state prison, one month's salary,	58 33
		John W. Murphy, clerk state prison, one month's salary,	50 00
		Daniel Heald, deputy keeper state prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50 00

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

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1861.			Dolls.	Cts.
Sept'r	5.	By cash paid to John Margerum, deputy keeper state prison, one month's salary,	50	00
		John Valentine, deputy keeper state prison, one month's salary,	50	00
		James H. McGuire, deputy keeper state prison, one month's salary,	50	00
		Henry De Barger, deputy keeper state prison, one month's salary,	50	00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
		John Travers, deputy keeper state prison, one month's salary,	50	00
		Charles Harley, deputy keeper state prison, one month's salary,	50	00
		Theodore W. Baxter, deputy keeper state prison, one month's salary,	50	00
		George Parker, deputy keeper state prison, one month's salary,	50	00
		William Tucker, deputy keeper state prison, one month's salary,	35	00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
		Joseph B. Pierson, deputy keeper state prison, one month's salary,	35	00
		M. M. Copeland, deputy keeper state prison, one month's salary,	33	33
		Francis Travers, watchman at state prison, one month's salary,	42	50
		William Kehoe, watchman at state prison, one month's salary,	42	50
		Richard Bamford, watchman at state prison, one month's salary,	42	50
		Patrick Devine, assistant at state prison, one month's salary,	30	00
			1,328	99
"	6.	Robert Thatcher, sheriff of Hunterdon county, transportation and costs,	184	88
"		John H. Lyon and Company, for printing and delivering the Minutes of the general assembly and Appendix,	3,381	00
"	7.	Margaret Swackhammer, six months' pension, for board, clothing and tuition of beneficiaries,	25	00
"	10.	Pennsylvania Institution for Deaf and Dumb, for board, clothing and tuition of beneficiaries,	880	00
"		Upton and Miller, bill of repairs to state prison,	151	52
"		Ann Atkinson, for six months' pension,	25	00
"	11.	Elmer and Nixon, for one thousand copies of third edition of Nixon's Digest,	5,000	00
		A. R. Speer, for publishing laws of extra session of one thousand eight hundred and sixty-one in New Brunswick Times,	17	20
		James J. Brinkerhoff, sheriff of Bergen county, transportation and costs,	196	70
"	12.	Christopher Wilson, for six months' pension,	30	00
		Thomas W. Reynolds, sheriff of Union county, transportation and costs,	322	15
"	13.	Honorable Henry W. Green, one quarter's salary as chancellor,	625	00
"	16.	Joseph Carter, sheriff of Gloucester county, transportation and costs,	72	56

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

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		Dolls. Cts
1861.		
Sept'r	17. By cash paid to Peter North, for six months' pension,	30 00
	Martha Tingley, six months' pension,	15 00
	Simon Hawthorn, sheriff of Atlantic county, transportation and costs,	103 22
"	20. Peter S. Decker, sheriff of Sussex county, transportation and costs,	84 53
"	23. State Normal School, in four warrants in favor of James T. Sherman, treasurer,	3,900 00
"	24. Stephen Barton, six months' pension,	26 00
"	Joseph Wilson, six months' pension,	26 00
"	27. Thomas J. Stryker, secretary, on account of appropriation to lunatic asylum,	2,000 00
"	28. Joseph J. Sleeper, secretary of senate, preparing senate journal, minutes of joint meeting, journal of executive session, and making copy for printer,	3,610 88
	Richard D. Edmunds, sheriff of Cape May county, transportation and costs,	268 41
"	30. William Armstrong, sheriff of Warren county, transportation and costs,	289 78
	John Plumley, six months' pension,	26 00
	A. O. Evans, for publishing governor's proclamation in Hudson County Democrat,	5 00
Oct'r	1. Fardon and Cloke, for publishing laws of extra session of one thousand eight hundred and sixty-one in Monmouth Herald and Enquirer,	18 40
	Jane Logan, six months' pension,	20 00
"	2. Andrew Dutcher, for one quarter's salary as law reporter,	50 00
	Rebecca Hodgson, six months' pension,	20 00
	Murphy and Bechtel, printing blanks and circulars for secretary of state,	15 50
"	3. Obadiah Clark, sheriff of Middlesex county, transportation and costs,	42 46
"	4. Samuel T. Leeds, sheriff of Burlington county, transportation and costs,	264 16
"	7. R. S. Field, president, for appropriation to training preparatory school for one thousand eight hundred and sixty-one,	1,200 00
	John Muirheid, sheriff of Mercer county, transportation and costs,	731 90
"	8. Honorable Peter Vredenburgh, one quarter's salary and holding three circuit courts,	620 08
	Silas H. Kitchell, salary as inspector of state prison,	50 00
	Jonathan Pickel, salary as acting inspector of state prison,	200 00
	Joseph Cunningham, salary as inspector of state prison,	50 00
	Samuel W. Miller, sheriff of Salem county, transportation and costs,	300 00
"	9. Reverend A. D. White, six months' salary as moral instructor of state prison,	77 37
	William P. McMichael, salary as inspector of state prison,	300 00
	Robert P. Stoll, keeper of state prison, for repairs,	68 00
	Catharine Baker, one quarter's salary as state armorer,	298 25
	William Powell, seventy-eight days' work at state armory as assistant armorer,	125 00
		97 50

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

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		Dolls. Cts.	
1861.			
Oct'r	10.	By cash paid to Robert M. Stoll, keeper of state prison, one month's salary,	150 00
		Catharine P. Stoll, matron state prison, one month's salary,	25 00
		Laura Armstrong, assistant matron, state prison, one month's salary,	17 00
		Thomas J. Corson, physician state prison, one month's salary,	37 50
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37 00
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
		Henry Roth, deputy keeper state prison, one month's salary,	58 33
		John W. Murphy, deputy keeper state prison, one month's salary,	50 00
		Daniel Heald, deputy keeper state prison, one month's salary,	50 00
		John Margerum, deputy keeper state prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
		George Parker, deputy keeper state prison, one month's salary,	50 00
		John Valentine, deputy keeper state prison, one month's salary,	50 00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50 00
		Theodore W. Baxter, deputy keeper state prison, one month's salary,	50 00
		John Travers, deputy keeper state prison, one month's salary,	50 00
		Charles Harley, deputy keeper state prison, one month's salary,	50 00
		M. M. Copeland, deputy keeper state prison, one month's salary,	50 00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
		William Tucker, deputy keeper state prison, one month's salary,	35 00
		Joseph B. Pierson, deputy keeper state prison, one month's salary,	35 00
		Richard Bamford, watchman at state prison, one month's salary,	42 50
		William Kehoe, watchman at state prison, one month's salary,	42 50
		Francis Travers, watchman at state prison, one month's salary,	42 50
		Patrick Devine, assistant at state prison, one month's salary,	30 00
		James H. McGuire, deputy keeper state prison, one month's salary,	50 00
		Henry De Barger, deputy keeper state prison, one month's salary,	50 00
			1,345 66
"	11.	H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500 00
		Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100 00
		Caleb Sager, steward lunatic asylum, three months' salary,	200 00
		4	

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

CR.

			Dolls.	Cts.
1861.				
Oct'r	11.	By cash paid to H. F. Carriell, assistant physician lunatic asylum, three months' salary,	175	00
		Mary Tabor, matron lunatic asylum, three months' salary,	100	00
				1,075 00
		William T. Nicholson, for binding laws, minutes of assembly, journal of senate, and appendix,		410 00
"	15.	Joshua Jones, postmaster, etc., for postage for governor, secretary of state, treasurer, adjutant-general and librarian,		149 16
		State Lunatic Asylum, on account of appropriation for county patients,		2,553 86
		William Chapin, principal, etc., for board and tuition of the beneficiaries in Pennsylvania Institute for the Blind,		800 00
		William Weeks, six months' pension,		25 00
"	16.	Joseph J. Thompson, sheriff of Monmouth county, transportation and costs,		119 76
		Honorable F. T. Frelinghuysen, for one quarter's salary as attorney-general,		375 00
"	21.	F. F. Patterson, for printing done for secretary of senate,		12 50
"	22.	Lewis H. Dowdney, sheriff of Cumberland county, transportation and costs,		144 36
		Mary Hand, six months' pension,		25 00
"	23.	Robert F. Stockton, junior, adjutant general, one quarter's salary,		25 00
"	24.	David Clark, for bill of stationery furnished,		393 17
		Samuel Van Ness, sheriff of Morris county, transportation and costs,		234 13
"	25.	Daniel Taggart, for publishing laws of extra session of one thousand eight hundred and sixty-one in Atlantic Journal,		17 00
"	28.	Henry A. Herder, sheriff of Somerset county, transportation and costs,		187 66
		Henry A. Herder, sheriff of Somerset county, for transporting two convicts from Somerville to Essex county workhouse,		15 00
		E. N. Miller, sheriff of Essex county, transportation and costs,		515 31
"	29.	State Library, for bill of books purchased by C. J. Ihrie, state librarian, by warrant,		681 93
		John M. Francis, sheriff of Hudson county, transportation and costs,		620 77
"	30.	Honorable George H. Brown, for one quarter's salary and holding three circuits,		620 00
Nov'r	1.	John Lafaucherie, for six months' pension,		26 00
		David Hendershot, for six months' pension,		26 00
		Ebenezer Perry, for six months' pension,		26 00
"	6.	Honorable E. W. Whelpley, chief justice, three months' salary and holding three circuits,		685 00
		Obediah Clark, sheriff of Middlesex county, transportation and costs,		163 97
		Honorable E. B. D. Ogden, three months' salary and holding three circuits,		620 00
"	7.	Robert P. Stoll, keeper state prison, one month's salary,	150	00
		Catharine P. Stoll, matron state prison, one month's salary,	25	00
		Laura Armstrong, assistant matron state prison, one month's salary,	17	00

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

CR.

1861.			Dolls.	Cts.
Nov'r	7.	By cash paid to John W. Murphy, clerk state prison, one month's salary,	50	00
		Thomas J. Corson, physician at state prison, one month's salary,	37	50
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37	00
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
		Henry Roth, deputy keeper state prison, one month's salary,	58	33
		Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
		John Margerum, deputy keeper state prison, one month's salary,	50	00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
		Theodore W. Baxter, deputy keeper state prison, one month's salary,	50	00
		Charles Harley, deputy keeper state prison, one month's salary,	50	00
		Daniel Heald, deputy keeper state prison, one month's salary,	50	00
		James H. McGuire, deputy keeper state prison, one month's salary,	50	00
		M. M. Copeland, deputy keeper state prison, one month's salary,	50	00
		Henry De Barger, deputy keeper state prison, one month's salary,	50	00
		John Travers, deputy keeper state prison, one month's salary,	50	00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
		John Valentine, deputy keeper state prison, one month's salary,	50	00
		George Parker, deputy keeper state prison, one month's salary,	50	00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
		Joseph B. Pierson, deputy keeper state prison, one month's salary,	35	00
		William Tucker, deputy keeper state prison, one month's salary,	35	00
		Francis Travers, watchman at state prison, one month's salary,	42	50
		William Kehoe, watchman at state prison, one month's salary,	42	50
		Richard Bamford, watchman at state prison, one month's salary,	42	50
		Patrick Devine, assistant at state prison, one month's salary,	30	00
				1,345 66
"	8.	Andrew Dutcher, for three hundred copies of volume four of reports of supreme court,		900 00
"	9.	Honorable E. B. D. Ogden, for one quarter's salary and court fees,		540 00
"	15.	Robert P. Stoll, keeper, balance of appropriation due to state prison,		5,000 00
"	19.	Charles Wilson, sheriff of Camden county, transportation and costs,		1,031 25
		Jacob Sharp, clerk of assembly, preparing house journal, and engrossing copy of same for printer, of session and extra session,		4,300 40

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

CR.

			Dolls.	Cts.
1861.				
Nov'r	21.	By cash paid to Honorable Lucius Q. C. Elmer, one quarter's salary and holding three circuits,		
			610	00
"	22.	R. M. Smith, item number fifty-nine incidental bill,		
			314	66
"	23.	W. S. Johnson, per diem and mileage of members of the court of pardons,		
			94	00
"	29.	Thomas J. Stryker, secretary, on account of appropriation to lunatic asylum,		
			2,000	00
"	30.	Honorable Henry W. Green, member of court of errors and appeals, per diem,	60	00
		Honorable E. B. D. Ogden, member of court of errors and appeals, per diem and mileage,	69	00
		Honorable Daniel Haines, member of court of errors and appeals, per diem and mileage,	82	00
		Honorable Peter Vredenburg, member of court of errors and appeals, per diem and mileage,	68	00
		Honorable John Van Dyke, member of court of errors and appeals, per diem and mileage,	66	00
		Honorable William N. Wood, member of court of errors and appeals, per diem and mileage,	75	00
		Honorable John M. Cornelison, member of court of errors and appeals, per diem and mileage,	72	00
		Honorable Joseph Combs, member of court of errors and appeals, per diem and mileage,	68	00
		Honorable R. S. Kennedy, member of court of errors and appeals, per diem and mileage,	70	00
		Honorable Lucius Q. C. Elmer, member of court of errors and appeals, per diem and mileage,	74	00
		Honorable E. W. Whelpley, member of court of errors and appeals, per diem and mileage,	75	00
		Honorable George H. Brown, member of court of errors and appeals, per diem and mileage,	73	00
		Honorable W. S. Johnson, clerk of court of errors and appeals, per diem,	60	00
		John B. Johnston, sergeant-at-arms court of errors and appeals, per diem,	28	00
		George L. Dean, sergeant-at-arms court of errors and appeals, per diem,	28	00
				968 00
		John B. Johnston, sergeant-at-arms of supreme court, twenty-eight days' attendance,		56 00
		George L. Dean, sergeant-at-arms of supreme court, twenty-eight days' attendance,		56 00
		Honorable John Van Dyke, three months' salary as justice of supreme court and holding circuits,		660 00
Dec'r	9.	Joseph Carter, sheriff of Gloucester county, transportation and costs,		58 57
"	10.	Robert P. Stoll, keeper of state prison, one month's salary,	150	00
		Catharine P. Stoll, matron state prison, one month's salary,	25	00
		Laura Armstrong, assistant matron state prison, one month's salary,	17	00
		Uzal H. Armstrong, doorkeeper state prison, one month's salary,	37	00
		Thomas J. Corson, physician state prison, one month's salary,	37	50
		J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33

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

CR.

1861.			Dolls.	Cts.
Dec'r	10.	By cash paid to Henry Roth, deputy keeper state prison, one month's salary,	58	33
		John W. Murphy, clerk state prison, one month's salary,	50	00
		John Margerum, deputy keeper state prison, one month's salary,	50	00
		Jeremiah Dally, deputy keeper state prison, one month's salary,	50	00
		Daniel Heald, deputy keeper state prison, one month's salary,	50	00
		Samuel A. Price, deputy keeper state prison, one month's salary,	50	00
		George Parker, deputy keeper state prison, one month's salary,	50	00
		John Valentine, deputy keeper state prison, one month's salary,	50	00
		Christopher Snyder, deputy keeper state prison, one month's salary,	50	00
		Theodore W. Baxter, deputy keeper state prison, one month's salary,	50	00
		Charles Harley, deputy keeper state prison, one month's salary,	50	00
		John Travers, deputy keeper state prison, one month's salary,	50	00
		Henry De Barger, deputy keeper state prison, one month's salary,	50	00
		Mathew Brown, deputy keeper state prison, one month's salary,	50	00
		M. M. Copeland, deputy keeper state prison, one month's salary,	50	00
		Joseph B. Pierson, deputy keeper state prison, one month's salary,	35	00
		William Tucker, deputy keeper state prison, one month's salary,	35	00
		Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
		Francis Travers, watchman at state prison, one month's salary,	42	50
		William Kehoe, watchman at state prison, one month's salary,	42	50
		Richard Bamford, watchman at state prison, one month's salary,	42	50
		Patrick Devine, assistant at state prison, one month's salary,	30	00
				1,345 66
"	12.	Robert Thatcher, sheriff of Hunterdon county, transportation and costs,		92 13
"	14.	Honorable Henry W. Green, for one quarter's salary as chancellor,		625 00
"	16.	William D. Waterman, for publishing laws of extra session of one thousand eight hundred and sixty-one in Somerset Whig,		16 64
"	17.	Thomas W. Reynolds, sheriff of Union county, transportation and costs,		258 21
"	20.	James J. Brinkerhoff, sheriff of Bergen county, transportation and costs,		67 63
		Alfred F. Munn, for one year's salary as acting brigade-major of Orange brigade,		30 00
"	23.	John B. Johnston, sergeant-at-arms, forty-six days' attendance on court of chancery,		92 00
"	27.	Charles S. Olden, governor, six months' salary,		900 00
"	30.	Thomas J. Stryker, secretary, balance of appropriation for erecting a central building at lunatic asylum,		1,000 00

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

CR.

1861.		Dolls.	Cts.
Dec'r	30.	By cash paid to Nixon and Potter, for publishing laws of extra session of one thousand eight hundred and sixty-one in Bridgeton Chronicle,	13 90
"	31.	Trenton Banking Company, interest on warrants given to lunatic asylum,	270 00
		Trenton Banking Company, for interest,	908 50
		Catharine Baker, for three months' salary as armorer,	125 00
		William Powell, seventy-eight days' work at arsenal as assistant armorer,	97 50
		Honorable Frederick T. Frelinghuysen, attorney-general, three months' salary,	375 00
		William T. Nicholson, for binding Dutcher's law reports, senate journal and appendix,	187 50
		A. Barricklo and Company, for two hundred and seven yards cocoa matting,	103 50
		Honorable Daniel Haines, salary and circuit fees,	2,120 00
		Honorable Henry A. Herder, sheriff of Somerset county, transportation and costs,	35 27
		R. M. Smith, one year's salary as treasurer,	1,000 00
		C. J. Ihrie, item number nine, incidental bill,	268 47
		C. J. Ihrie, per diem as state librarian,	582 00
		R. M. Smith, treasurer, for packing and distributing the laws, minutes of assembly, senate journals, etc.,	345 00
		R. M. Smith, treasurer, for sundry incidental accounts, from one to forty-one, inclusive,	829 44
		R. M. Smith, treasurer, for balance of appropriation to the New Jersey school fund,	7,069 10
		R. M. Smith, treasurer, for one year's supervision of the state house and grounds, per resolution approved April ninth, one thousand eight hundred and forty-six,	75 00
		W. S. Johnson, secretary of state, for three months' salary,	375 00
		W. S. Johnson, secretary of state, fees for issuing civil and military commissions, copies of official papers for officers, etc.,	2,899 70
		James T. Sherman, treasurer state normal school, four warrants,	4,100 00
			257,432 62

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 fourteen thousand two hundred and thirty-five dollars and fifty-five cents.

NATHANIEL STRATTON,
JAMES M. QUIMBY,
Committee of Senate.

W. P. McMICHAEL,
WM. V. WARD,
GEO. A. HALSEY,
JOSIAH CONLEY,
M. F. MOUNT,
Committee of Assembly.

W. S. JOHNSON, *Auditor.*

SUMMARY STATEMENT
OF THE
FOREGOING ACCOUNT.

A Condensed Statement from the Treasurer's Books.

DR.

1861.	Dolls. Cts.
Balance on hand at last settlement,	25,228 58
Transit duties,	128,241 89
Tax on capital stock,	32,058 17
Dividends,	23,475 00
Assessments on private acts,	1,872 00
Interest,	3,128 18
Pedlers' licenses,	558 00
Fees for commissioners of other states,	315 00
C. Graham,	150 00
Honorable James Wheeler,	14 00
Stock of Camden and Amboy Railroad sold,	55,659 75
Forfeited recognizances,	967 60
	271,668 17

A Condensed Statement from the Treasurer's Books.

CR.

1861.	Dolls.	Cts.
Military,	180	00
Court of pardons,	521	00
Salaries of lunatic asylum,	4,300	00
Normal school,	11,400	00
Nixon's Digest,	5,000	00
Court of errors and appeals,	3,320	00
Farnum preparatory school,	1,200	00
Library,	1,296	59
Lunatic asylum,	18,100	88
Pennsylvania Institute for Deaf and Dumb,	1,665	66
State prison repairs,	2,352	87
Appropriation for new wing of state prison,	2,243	01
Pensions,	952	00
Pennsylvania training school,	2,168	84
Appropriation to public schools,	35,313	42
Postage,	494	58
Interest,	7,624	05
State prison,	16,833	75
Legislature,	33,038	96
New York Institute for Deaf and Dumb,	2,275	00
State arsenal,	890	00
New York Institute for the Blind,	2,003	39
Incidental account,	17,424	21
Transportation and cost,	17,338	52
Salaries,	27,388	66
Printing,	18,191	39
State account,	12,215	84
Appropriation to state prison,	10,000	00
Pennsylvania Institute for the Blind,	1,700	00
	257,432	62
	14,235	55
	271,668	17

The following statement will show the Receipts of the

		Dolls. Cts.
	RECEIPTS.	
<i>From Joint Companies :</i>		
Dividends on capital stock,	23,475 00	
Transit duties Camden and Amboy Railroad Company,	69,226 46	
Transit duties Delaware and Raritan Canal Company,	42,326 47	
Interest on joint bonds,	2,640 00	
		137,667 93
Transit duties New Jersey Railroad and Transportation Company,		16,669 16
Tax on capital stock from Central Railroad Company,		24,517 05
Tax on capital stock from Paterson and Ramapo Railroad Company,		1,241 12
Tax on capital stock from Paterson and Hudson River Railroad Company,		6,300 00
Interest on stock,	350 18	
Interest on bond and mortgage,	138 00	
		488 18
Transit duties on Freehold and Jamesburg Railroad,		1 15
Transit duties on Belvidere Delaware Railroad,		18 65
Assessments on private acts,		1,872 00
Pedlers' licenses,		558 00
Fees for commissioners for other states,		315 00
C. Graham,		150 00
Honorable James Wheeler,		14 00
Stock of the Camden and Amboy Railroad Company sold,		55,659 75
Forfeited recognizances.		967 60
		246,439 59

Treasury, and Disbursements therefrom, for the year 1861.

	DISBURSEMENTS.	Dolls. Cts.
<i>Ordinary expenses :</i>		
Legislature,	28,409 96	
Salaries,	25,603 66	
Transportation and costs,	17,338 52	
State prison salaries,	16,833 75	
Printing,	14,784 74	
Incidental account,	17,424 21	
Interest,	7,624 05	
State account,	11,499 29	
Deaf and dumb,	3,940 66	
Blind,	3,703 39	
Salaries lunatic asylum,	4,300 00	
Court of errors and appeals,	3,320 00	
State library,	1,296 59	
Salary of state arsenal,	890 00	
Pensions,	952 00	
Court of pardons,	521 00	
Postage account,	494 58	
Pennsylvania training school,	2,168 84	
Militia,	180 00	
		161,285 24
<i>Extraordinary expenses :</i>		
Appropriation to public schools,	35,313 42	
New wing to state prison,	2,243 01	
Managers lunatic asylum,	18,100 88	
State normal school,	11,400 00	
State prison repairs,	2,352 87	
Advertising public laws in newspapers,	3,406 65	
Farnum preparatory school,	1,200 00	
Arresting fugitives from justice,	716 55	
Nixon's Digest,	5,000 00	
Justices of supreme court for extra services,	1,785 00	
Debts of state prison,	10,000 00	
Per diem and mileage to members and officers of extra session of Legislature,	4,629 00	
		96,147 38
Total,		257,432 62

*E. E.*R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1862.

The following statement will show the financial condition of this 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,		14,235 55
<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	200,000 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
Dividends (supposed),		24,000 00
Surplus revenue loaned to the various counties, paying no interest, and for which the United States holds the bonds of this state,	\$764,670 60	
		284,717 82
Deduct special loan prior to 1847,	35,000 00	
Deduct special loan of 1852,	30,000 00	
Deduct special loan of 1855,	30,000 00	
		95,000 00
		189,717 82

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1862.

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

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

DR.

1861.		Dolls.	Cts.
Jan'y	1. To balance on hand, as per last settlement,	7,423	22
"	2. Cash received for interest on bond and mortgage,	120	00
"	8. Interest on bond and mortgage,	600	00
"	Interest on bond and mortgage,	20	00
"	10. Interest on bond and mortgage,	60	00
"	Interest on bond and mortgage,	600	00
"	24. Interest on bond and mortgage,	420	00
	Tax on capital stock of Trenton Banking Company,	1,400	00
	Dividend,	318	00
	Interest on bond and mortgage,	300	00
Feb'y	5. Interest on bond and mortgage,	180	00
"	9. Interest on bond and mortgage,	62	00
"	11. Tax on capital stock of Millville Bank, at Millville.	250	00
"	12. Interest on bond and mortgage,	750	00
"	14. Interest on bond and mortgage,	210	00
	Interest on bond and mortgage,	36	00
	Bond and mortgage,	1,250	00
	Interest on bond and mortgage,	214	89
"	18. Interest on bond and mortgage,	210	00
"	20. Interest on bond and mortgage,	150	00
"	26. Interest on bond and mortgage,	240	00
March	6. Interest on bond and mortgage,	206	66
"	12. Interest on bond and mortgage,	72	00
	Tax on capital stock of the City Bank, Perth Amboy,	125	00
	Interest on bond and mortgage,	150	00
"	22. Tax on capital stock of Newark Banking Company,	2,543	25
	Tax on capital stock of State Bank, of Newark,	3,000	00
	Tax on capital stock of Mechanics' Bank, of Newark,	2,500	00
	Tax on capital stock of Newark City Bank,	1,750	00
	Tax on capital stock of Orange Bank, at Orange,	1,148	70
	Tax on capital stock of State Bank, at Elizabeth,	2,000	00
	Tax on capital stock of Farmers and Mechanics' Bank, at Rahway,	1,000	00
	Tax on capital stock of State Bank, at New Brunswick,	1,250	00
	Tax on capital stock of Bank of New Jersey, at New Brunswick,	1,500	00
	Tax on capital stock of Somerset County Bank,	500	00
	Tax on capital stock of Morris County Bank, at Morristown,	452	50
	Tax on capital stock of Iron Bank, at Morristown,	328	26
	Tax on capital stock of Union Bank, at Dover,	500	00
	Tax on capital stock of Farmers Bank, of Wantage,	399	70
	Tax on capital stock of Sussex Bank, at Newton,	1,007	50
	Tax on capital stock of Belvidere Bank, at Belvidere,	1,000	00
	Tax on capital stock of Hackettstown Bank,	510	50
	Tax on capital stock of Phillipsburg Bank,	737	67
	Tax on capital stock of Hunterdon County Bank,	500	00
	Tax on capital stock of Clinton Bank,	400	00
	Tax on capital stock of Farmers and Mechanics' Bank, at Middletown Point,	500	00
	Tax on capital stock of Freehold Banking Company,	500	00
	Tax on capital stock of Bordentown Banking Company,	250	62
	Tax on capital stock of Farmers' Bank of New Jersey, at Mount Holly,	500	00
	Tax on capital stock of Burlington County Bank, at Milford,	350	00
	Tax on capital stock of Burlington Bank,	250	00
	Tax on capital stock of Mechanics' Bank, at Burlington,	250	00
	Tax on capital stock of Farmers and Mechanics' Bank, at Camden,	892	45
	Tax on capital stock of State Bank, at Camden,	1,300	00
	Tax on capital stock of Gloucester County Bank,	500	00
	Tax on capital stock of Salem Banking Company,	375	00

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

DR.

1861.			Dolls.	Cts.
March	22.	Cash received for tax on capital stock of Cumberland Bank, at Bridgeton,	510	50
		Tax on capital stock of Union Bank, at Plainfield,	200	00
		Tax on capital stock of Hudson County Bank,	625	00
		Tax on capital stock of Passaic County Bank,	125	00
		Tax on capital stock of Hoboken City Bank,	275	00
		Tax on capital stock of Bank of Jersey City,	616	50
		Tax on capital stock of Mechanics and Traders' Bank at Jersey City,	625	00
		Tax on capital stock of Lambertville Bank,	125	00
		Tax on capital stock of Mount Holly Bank,	212	50
		Tax on capital stock of Union Bank, of Freehold,	212	53
		Tax on capital stock of Essex County Bank, at Newark,	1,270	83
		Tax on capital stock of Beverly Bank, at Beverly,	29	16
		Tax on capital stock of Egg Harbor Bank,	6	60
		Tax on capital stock of Mechanics and Manufacturers' Bank, at Trenton,	1,646	87
		Tax on capital stock of Princeton Bank,	500	00
		Tax on capital stock of Central Bank of New Jersey, at Hightstown,	375	00
"	27.	Interest on bond and mortgage,	300	00
		Interest on bond and mortgage,	120	00
"	28.	Interest on bond and mortgage,	120	00
		Bond and mortgages,	2,000	00
		Interest on bond and mortgage,	120	00
"	30.	Interest on bond and mortgage,	360	00
April	2.	Interest on bond and mortgage,	120	00
		Interest on bond and mortgage,	150	00
"	5.	Interest on bond and mortgage,	120	00
		Interest on bond and mortgage,	90	00
		Interest on bond and mortgage,	240	00
"	8.	Bonds and mortgages,	1,200	00
		Interest on bond and mortgage,	10	25
		Interest on bond and mortgage,	510	00
"	9.	Interest on bond and mortgage,	660	00
"	16.	Interest on bond and mortgage,	75	00
		Interest on bond and mortgage,	3,000	00
		Dividends,	935	00
"	17.	Interest on bond and mortgage,	120	00
"	19.	Interest on bond and mortgage,	360	00
"	22.	Interest on bond and mortgage,	180	00
		Interest on bond and mortgage,	240	00
		Interest on bond and mortgage,	900	00
		Interest on bond and mortgage,	900	00
		Interest on bond and mortgage,	180	00
		Dividends,	160	00
		Dividends,	148	00
"	23.	Interest on bond and mortgage,	390	00
		Interest on bond and mortgage,	258	00
		Interest on bond and mortgage,	144	00
"	25.	Interest on bond and mortgage,	150	00
"	29.	Interest on bond and mortgage,	120	00
May	4.	Interest on bond and mortgage,	90	00
		Interest on bond and mortgage,	36	00
"	8.	Interest on bond and mortgage,	132	00
"	16.	Interest on bond and mortgage,	60	00
"	28.	Interest on bond and mortgage,	150	00
June	1.	Interest on bond and mortgage,	120	00
"	11.	Interest on bond and mortgage,	67	50
"	24.	Interest on bond and mortgage,	90	00
"	27.	Interest on bond and mortgage,	60	00
July	1.	Interest on bond and mortgage,	180	00
"	6.	Interest on bond and mortgage,	600	00

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

DR.

		Dolls.	Cts.
1861.			
July	11. Cash received for interest on bond and mortgage,	180	00
"	13. Interest on bond and mortgage,	300	00
"	22. Interest on bond and mortgage,	600	00
"	23. Interest on bond and mortgage,	162	00
August	8. Interest on bond and mortgage,	90	00
"	9. Interest on bond and mortgage,	120	00
Sept'r	7. Bond and mortgage,	2,811	92
Oct'r	9. Interest on bond and mortgage,	150	00
"	12. Interest on bond and mortgage,	3,000	00
"	Dividend,	1,097	50
"	15. Principal on bond and mortgage, \$188 08; interest and costs, \$1,220 67,	1,408	75
"	Interest on bond and mortgage,	36	00
"	31. Interest on bond and mortgage,	120	00
"	Interest on bond and mortgage,	60	00
Nov'r	29. Interest on bond and mortgage,	240	00
"	Interest on bond and mortgage,	510	00
"	Interest on bond and mortgage,	150	00
Dec'r	2. Interest on bond and mortgage,	180	00
"	10. Interest on bond and mortgage,	67	50
"	31. Interest on bond and mortgage,	258	00
"	Dividends,	318	00
	State of New Jersey, for balance of appropriation to New Jersey school fund,	7,069	10
		86,308	93

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

CR.

			Dolls. Cts.
1861.			
Jan'y	10.	By cash paid to H. W. Murphy, clerk of Monmouth county, recording mortgage,	1 00
"	28.	Loan on bond and mortgage, William F. Phelps, treasurer of Camden county teachers' institute,	2,000 00
			100 00
Feb'y	5.	F. W. Ricord, state superintendent, one quarter's salary,	250 00
		H. W. Murphy, clerk of Monmouth county, recording mortgage,	1 00
"	14.	Loan on bond and mortgage,	1,500 00
"	22.	Robert C. Belville, clerk of Mercer county, recording mortgage,	50
March	2.	H. J. Southmayed, treasurer, etc., instalment on stock,	1,250 00
April	8.	Augustus Scarlett, treasurer of Essex county teachers' institute,	100 00
			81 68
"	9.	William L. Dayton, attorney-general, taxed costs due him,	100 00
"	16.	H. J. Southmayed, treasurer, etc., instalment on stock,	6 00
"	23.	Frederick H. Teese, speaker of assembly, attendance on board of trustees,	13 00
		Edmund Perry, president of senate, attendance on board of trustees,	9 00
"	25.	Loan on bond and mortgage,	5,000 00
May	1.	F. W. Ricord, state superintendent, one quarter's salary,	250 00
"	8.	E. W. Kingsland, collector of Hudson county, appropriation to public school,	1,786 71
		Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	1,606 52
"	14.	A. Booraem, collector of Middlesex county, appropriation to public schools,	2,341 92
"	15.	Loans on bond and mortgage,	4,000 00
"	16.	H. C. Gulick, collector of Ocean county, appropriation to public schools,	820 32
"	18.	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844 14
		Richard Snowden, collector of Camden county, appropriation to public schools,	2,088 53
"	21.	William H. Sayre, collector of Morris county, appropriation to public schools,	2,464 60
		Robert C. Bellville, clerk of Mercer county, recording mortgage,	50
"	22.	James C. Norris, collector of Mercer county, appropriation to public schools,	2,286 37
"	23.	Josephus Sooy, junior, collector of Burlington county, appropriation to public schools,	3,528 99
		Samuel Williams, collector of Union county, appropriation to public schools,	1,378 37
		James Hood, collector of Cumberland county, appropriation to public schools,	1,388 84
		Peter S. Dally, collector of Hunterdon county, appropriation to public schools,	2,374 02
		Elisha Laird, collector of Monmouth county, appropriation to public schools,	4,665 70
"	28.	T. C. Munn, collector of Essex county, appropriation to public schools,	2,469 58
		David Abel, treasurer of Burlington county teachers' institute,	100 00
"	29.	William Hamlen, collector of Warren county, appropriation to public schools,	1,828 86
June	4.	William Lawrence, collector of Salem county, appropriation to public schools,	1,592 80
"	11.	Jonathan Sooy, collector of Atlantic county, appropriation to public schools,	732 20

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

CR.

			Dolls.	Cts.
1861.				
June	12.	By cash paid to Thomas R. Everett, collector of Sussex county, appropriation to public schools,	1,877	87
"	14.	Sanford Culver, treasurer of Cumberland county teachers' institute,	100	00
"	20.	J. L. C. Tatem, collector of Gloucester county, appropriation to public schools,	1,196	89
July	6.	Charles H. Kemble,	100	00
"	9.	John H. Banta, collector of Bergen county, appropriation to public schools,	1,201	38
"	16.	Charles Hand collector of Cape May county, appropriation to public schools,	525	38
August	1.	F. W. Ricord, state superintendent, one quarter's salary,	250	00
"	19.	John B. Thompson, treasurer of Atlantic county teachers' institute,	100	00
"	24.	Isaiah Peckham, treasurer of Salem county teachers' institute,	100	00
"	27.	John B. Thompson, treasurer of Cape May county teachers' institute,	100	00
"	31.	Bolivar J. Howe, treasurer of Gloucester county teachers' institute,	100	00
Sept'r	16.	William D. Casterline, treasurer of Sussex county teachers' institute,	100	00
"	25.	E. G. Upson, treasurer of Somerset county teachers' institute,	100	00
Oct'r	2.	W. H. Budd, treasurer of Warren county teachers' institute,	100	00
"	12.	James B. Burlew, treasurer of Bergen county teachers' institute,	100	00
"	24.	Abraham J. Doremus, treasurer of Hunterdon county teachers' institute,	100	00
Nov'r	2.	F. W. Ricord, school superintendent, one quarter's salary,	250	00
"	6.	Samuel Lockwood, treasurer of Monmouth county teachers' institute,	100	00
"		Joseph S. Van Dyke, treasurer of Middlesex county teachers' institute,	100	00
"	19.	Edmund Perry, president of senate, attendance on board of trustees,	9	00
"		Frederick H. Teese, speaker of assembly, attendance on board of trustees,	13	00
"	23.	John B. Thompson, treasurer of Hudson county teachers' institute,	100	00
"	25.	James Hood, collector of Cumberland county, appropriation to public schools,	694	42
"		Josephus Sooy, collector of Burlington county, appropriation to public schools,	1,764	49
"	26.	Peter S. Dally, collector of Hunterdon county, appropriation to public schools,	1,187	01
"		N. Booraem, collector of Middlesex county, appropriation to public schools,	1,170	96
"	27.	T. C. Munn, collector of Essex county, appropriation to public schools,	2,332	85
"		Samuel Williams, collector of Union county, appropriation to public schools,	689	19
"		Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234	79
"	29.	H. C. Gulick, collector of Ocean county, appropriation to public schools,	410	16
"		William Lawrence, collector of Salem county, appropriation to public schools,	796	40
"		James C. Norris, collector of Mercer county, appropriation to public schools,	1,143	18
"		Abraham Thompson, treasurer of Mercer county teachers' institute,	100	00

New Jersey State Library

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

CR.

		Dolls.	Cts.
1861.			
Dec'r	2. By cash paid to John Banta, collector of Bergen county, appropriation to public schools,	600	69
	William Hamlin, collector of Warren county, appropriation to public schools,	914	43
"	3. E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893	35
	Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	803	26
"	4. William H. Sayre, collector of Morris county, appropriation to public schools,	1,232	30
"	5. Charles Hand, collector of Cape May county, appropriation to public schools,	262	69
"	6. Mary B. Jones, treasurer of Passaic county teachers' institute,	100	00
"	9. Loan on bond and mortgage,	3,000	00
"	10. Loan on bond and mortgage,	1,000	00
"	17. Abraham Thompson, treasurer of Morris county teachers' institute,	100	00
	Thomas R. Everett, collector of Sussex county, appropriation to public schools,	938	93
"	31. Robert C. Belville, clerk of Mercer county, recording mortgage,	50	
	H. W. Murphy, clerk of Monmouth county, recording mortgage,	1	00
		78,055 28	

BALANCE SHEET, showing the condition of the School Fund.

1861.		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 Com- pany,	6,360	00	
Four hundred and thirty-nine shares New Jersey Railroad and Transportation Company,	21,950	00	
			31,810 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,	219,907	01	
Bonds of joint companies,	37,000	00	
			430,907 01
<i>Amount received :</i>			
Balance on settlement last year,	7,423	22	
Amount of bank tax,	37,821	64	
Principal on bonds and mortgages,	7,450	00	
Dividends,	2,976	50	
Interest,	23,568	47	
State of New Jersey for public schools,	7,069	10	
			86,308 93
<i>Due and unavailable :</i>			
Morris Canal and Banking Company,	10,000	00	
Belleville Bank,	749	75	
New Hope Delaware Bridge Company,	42	10	
			11,169 84
Amount on deposit,			8,253 65
			557,279 59
Balance, being total amount of school fund,			470,970 66

BALANCE SHEET, showing the condition of the School Fund.

1861.		Dolls. Cts.
<i>Paid the following counties for the support of Free Schools :</i>		
Atlantic,	732 20	
Bergen,	1,802 07	
Burlington,	5,293 48	
Cape May,	788 07	
Camden,	2,088 53	
Cumberland,	2,083 26	
Essex,	6,998 55	
Gloucester,	1,196 89	
Hudson,	2,680 06	
Hunterdon,	3,561 03	
Mercer,	3,429 55	
Middlesex,	3,512 88	
Monmouth,	3,704 37	
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	
		57,069 10
Loans on bonds and mortgages,	16,500 00	
Incidental account,	1,130 18	
Teachers' institute,	2,100 00	
Stocks,	1,256 00	
Amount deposited in sundry banks, as per certificates,	8,253 65	
		29,239 83
Balance,		470,970 66
		557,279 59

*E. E.*R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1862.

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 eight thousand two hundred and fifty-three dollars and sixty-five cents.

NATHANIEL STRATTON,
JAMES M. QUIMBY,
Committee of Senate.

W. P. McMICHAEL,
WM. V. WARD,
GEO. A. HALSEY,
JOSIAH CONLEY,
M. F. MOUNT,
Committee 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 State of New Jersey, for War Purposes. DR.

		Dolls.	Cts.
1861.			
June	29. To cash received of S. Smith Stafford,	4,000	00
	G. A. Shipler,	2,000	00
July	1. Henry Swain,	500	00
	Joshua Swain,	500	00
	R. H. Veighte,	2,000	00
	R. R. Forman,	1,000	00
	Lewis C. Ruse,	1,000	00
"	2. Joseph T. Crowell and Campbell,	15,020	00
	S. Smith Stafford,	2,000	00
	I. Z. Sharp,	1,000	00
"	6. H. B. Chumar,	1,200	00
	J. L. Smith,	500	00
	F. Mallaby,	1,000	00
	J. Lenton,	5,000	00
	M. Marcy,	3,000	00
	J. C. Ten Eycke,	1,000	00
	Amy and Helge,	1,000	00
	J. Barclay,	500	00
	C. F. Leaming,	500	00
"	8. J. W. Robling,	2,000	00
"	11. A. Clark,	4,000	00
"	12. Jeremiah Ludlam,	3,000	00
"	17. — Strawbridge,	5,000	00
"	29. H. B. Chumar,	300	00
	William Closson,	200	00
	G. F. Gardner,	300	00
	J. P. Murphy,	500	00
	S. and E. Roberts,	1,600	00
	M. P. Brewer,	500	00
	J. McClain,	100	00
	Heaty Hunt,	200	00
	Lewis Parker,	500	00
	M. R. Watkinson,	100	00
"	31. Elizabeth Stevinson,	500	00
	Jane Briarley,	300	00
August	28. J. A. Robling,	5,000	00
"	29. H. H. Van Ness,	4,000	00
Sept'r	2. William Trimbell,	4,000	00
	Evan Evans,	2,000	00
		76,820	00
August	12. Burlington County Bank,	5,000	00
"	15. State Bank, at Newark,	50,000	00
"	20. Newark Banking Company,	50,000	00
"	26. Mechanics' Bank, Burlington,	5,000	00
"	27. Union Bank, at Dover,	10,000	00
"	28. Farmers and Mechanics' Bank, Camden,	10,000	00
	Farmers' Bank, Wantage,	8,000	00
"	29. Gloucester County Bank,	5,000	00
Sept'r	3. Salem Banking Company,	10,000	00
"	5. State Bank, at Camden,	26,000	00
	State Bank, New Brunswick,	25,000	00
	Newark City Bank,	25,000	00
"	7. Mechanics and Traders' Bank, Jersey City,	25,000	00
	Bank of Jersey City,	10,000	00
"	9. Hoboken City Bank,	11,000	00
	Mechanics and Manufacturers' Bank, Trenton,	35,000	00
	Trenton Banking Company,	35,000	00
	State Bank, at Elizabeth,	20,000	00
	Cumberland Bank,	5,000	00
	Lambertville Bank,	5,000	00
	Bordentown Banking Company,	5,000	00
	Sussex Bank,	20,000	00

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

		Dolls. Cts.	
1861.			
Sept'r	9.	To cash received of Farmers' Bank of New Jersey, Mount Holly,	
		Mechanics' Bank, Newark,	10,000 00
		Essex County Bank,	25,000 00
			20,000 00
			455,000 00
July	17.	United States, A. F. Torbert,	507 00
Sept'r	9.	United States, draft,	74,000 00
Dec'r	27.	United States, draft,	576,200 17
"	31.	United States, one horse sold,	125 00
			650,832 17
August	20.	Essex County Bank,	25,000 00
		Newark Banking Company,	25,000 00
		Mechanics' Bank, Newark,	50,000 00
		Newark City Bank,	50,000 00
Nov'r	6.	Trenton Banking Company,	50,000 00
"	9.	Trenton Banking Company,	25,000 00
Dec'r	12.	Trenton Banking Company,	15,000 00
"	17.	Trenton Banking Company,	10,000 00
			250,000 00
"	27.	Manure sold at state arsenal,	225 00
			1,432,877 17

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

		Dolls. Cts.	
1861.			
July	6.	1. By cash paid to Duryea, Jaques and Company, army hats, letters and figures, second requisition,	5,483 25
"	8.	2. Camden and Amboy Railroad Company, transportation of troops, second requisition,	1,497 65
		3. Richard F. Stevens, clothing furnished Gloucester County Volunteers, first requisition,	350 00
		4. Fish and Green, lumber furnished for Camp Olden, second requisition,	438 25
		Fish and Green, lumber furnished for state arsenal, second requisition,	339 04
		5. L. Wallis, for drums and fifes furnished companies of Third regiment, second requisition,	195 30
		6. Upton and Miller, for sundry articles furnished three regiments at camp, second requisition,	1,535 72
		7. William R. McKean, mayor, cost of arresting and imprisoning two volunteers, second requisition,	8 24
		8. James A. Bannester, for balance due on account of bill rendered for bootees, second requisition,	957 53
		9. Camden and Amboy Railroad Company, bill of freight for May and June, second requisition,	334 81
		10. Andrew Hammell, for carting, second requisition,	73 50
"	10.	11. Phillips and Boswell, for printing, state account,	141 13
		12. J. S. Leach, for printing, state account,	13 20
		13. Whitaker, James and Darrah, for lime and sand for state arsenal, second requisition,	11 25
		14. S. H. Condit and Company, for equipments, second requisition,	4,829 20
		15. Temperance Hall Association, for rent of hall and other rooms, second requisition,	105 00
		16. Kirkpatrick, Jones and Company, for balance of bill for shirts and socks, second requisition,	3,031 15
		17. Joseph McPherson, for coat straps, second requisition,	88 00
		18. Amos Clark, for bill of clothing furnished Company A, Second regiment New Jersey Volunteers, second requisition,	3,026 29
		19. Peddie and Morrison, for knapsacks and haversacks, second requisition,	7,244 00
		20. Cyrus Cadwallader, for cutting clothing at arsenal for Third regiment New Jersey Volunteers, second requisition,	15 00
		21. B. S. Bodine, for carting done at state arsenal, second requisition,	54 50
		22. J. B. Lalor, for transporting troops from camp to railroad, second requisition,	155 00
		23. David Naar, for rent of room over post office, second requisition,	19 44
		24. John F. Babcock, for printing, state account,	61 26
		25. F. F. Patterson, for printing pay rolls, state account,	7 00
		26. Sarah Wharton, for flannel shirts, second requisition,	1,646 12
		27. Sarah Wharton, for making bed sacks, second requisition,	15 00
		28. Joshua Jones, for carrying mail daily to and from Camp Olden, second requisition,	27 00
		29. John O. Raum, for sundry bills for straw, second requisition,	102 98
		30. Charles Morgan Herbert, for services rendered Governor Charles S. Olden, second requisition,	76 50
"	15.	31. Drake, Davis and Drake, for printing and publishing, state account,	21 37
		32. William Phippen, for carting to Camp Olden, second requisition,	63 75
		33. Doctor E. J. Grant, for medical services rendered three regiments New Jersey Volunteers	314 00

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

		Dolls. Cts.	
1861.			
July	15.	34. By cash paid to William S. Stryker, secretary Company A, for one month's services and rations at arsenal, second requisition,	1,897 50
		35. M. Price, picks, as per bill rendered, second requisition,	116 15
		36. H. G. Scudder, for sundry stores furnished hospital, second requisition,	14 00
		37. Samuel C. Kerr, for work and material furnished at state arsenal, state account,	15 21
		38. Samuel C. Kerr, for labor and materials furnished for use of soldiers at camp, second requisition,	426 15
"	16.	39. Betts, Nichols and Company, for haversacks and canteens, second requisition,	890 63
		40. John O. Raum, for sundry bills of labor at state arsenal, second requisition,	55 00
		41. William H. Chapman, for services and expenses in recruiting band for First regiment New Jersey Volunteers, second requisition,	14 40
		42. John G. Phillips, for subsistence of troops, second requisition,	1,028 40
"	17.	43. Conger and Porter, for printing and publishing, state account,	63 25
		44. William S. Stryker, secretary Company A, for one month's services and rations at arsenal, second requisition,	1,852 50
		45. John Q. Carman, services rendered nursing J. M. White, sick with small pox, second requisition,	181 67
"	18.	46. Charles S. Olden, governor of New Jersey,	25,000 00
"	19.	47. F. P. Sellers, for printing and publishing, state account,	15 60
		48. William B. Dunning, for printing and publishing, state account,	48 00
"	22.	49. Andrew Mead, for printing and publishing, state account,	46 40
"	23.	50. Joseph B. Beoker, for furnishing quarters for troops, second requisition,	24 00
		51. William T. Nicholson, for blank books furnished quartermaster-general, state account,	23 37
		52. C. B. Vansyckle, for medicines furnished troops, second requisition,	253 45
		53. Baker and Brother, for materials furnished for beds for troops, second requisition,	103 44
"	24.	54. James Heaid, for subsistence of Company B, Captain S. Van Syckell, second requisition,	25 50
		55. James Heaid, for subsistence of Company E, First regiment, Captain Provost, second requisition,	9 50
		56. J. W. Blake, for blankets, second requisition,	2,773 87
		57. William White, for axes and hatchets, second requisition,	209 76
		58. E. A. Donaldson, for printing and publishing, state account,	14 20
		59. E. N. Fuller, for printing and publishing, state account,	52 38
		60. Charles Webber, for rent of house and store for Company A, Third regiment, second requisition,	50 00
		61. J. B. Lalor, for carting camp equipage to cars, second requisition,	19 50
		62. Patrick Convey, for subsistence furnished troops, second requisition,	13 00
		63. G. W. Flomerfelt, for tents for three regiments, second requisition,	4,826 00
"	25.	64. Merchant and Waldron, for flannel sacks, second requisition,	1,544 95
		65. Benjamin Naar, junior, for services in adjutant-general's office, second requisition,	13 50
"	26.	66. Gillingham, Golding and Company, for cleaning and repairing arms, state account,	388 17

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

			Dolls.	Cts.
1861.				
July	26.	67. By cash paid to G. D. Wallace, for printing and publishing, state account,	17	70
"	29.	68. H. G. Scudder, for blankets furnished troops, second requisition,	2,811	16
		69. David Naar, for printing and books furnished adjutant-general, state account,	17	25
		70. David Naar, for printing and binding blanks, etc., second requisition,	219	91
		71. John F. Page, for making tent pins, second requisition,	2	80
		72. Captain William Hexamer, for repairing cannon, state account,	28	40
		73. Morris and Essex Railroad Company, for transportation of troops, second requisition,	397	90
		74. Sussex Railroad Company, for transportation of troops, second requisition,	14	49
		75. G. D. Van Riper, for rations furnished troops at camp, second requisition,	20	00
"	30.	76. Samuel Canby, for three months' service, state account,	12	00
		77. Lewis Powell, for services at state arsenal, second requisition,	25	00
		78. George Ryley, for stockings, third requisition,	611	26
		79. Lewis Perrine, quartermaster-general, for sundry bills, second requisition,	63	00
		80. S. C. Harbert, for printing and publishing, state account,	29	35
"	31.	81. John H. Landell, for balance due on bill rendered for tents, second requisition,	1,092	01
		82. John H. Landell, for bill of tents, third requisition,	5,904	00
		83. Runyon Toms, for subsistence furnished band of First regiment New Jersey Volunteers, second requisition,	213	75
August	1.	84. James C. Norris, for amount paid families of volunteers Mercer county, state account,	216	00
		85. C. D. and W. B. Bigelow, for bootees, second requisition,	2,665	60
		86. John J. R. Frees, for printing and publishing, state account,	18	20
"	3.	87. Randolph H. Moore, for services in obtaining names of volunteers, state account,	9	55
"	6.	88. New Jersey Railroad and Transportation Company, for transportation of troops, first requisition,	1,512	00
		New Jersey Railroad and Transportation Company, for transportation of troops, second requisition,	2,041	42
"	8.	89. James Bamford, for subsistence of Company C, Third regiment, first requisition,	36	80
		90. Charles Scott and Company, for stationery, blank books, etc., state account,	86	33
		91. Benjamin Bamford, for subsistence for Company B, First regiment, first requisition,	34	00
		92. Stokes and Hankins, for medicines furnished Fourth regiment, first requisition,	7	50
		93. Andrew Weir, for subsistence furnished returned volunteers, first requisition,	44	40
		94. Levi S. Sutphin, for subsistence furnished returned volunteers, first requisition,	100	80
		95. Gabriel Voorhees, for subsistence furnished returned volunteers, first requisition,	70	40
		96. William R. Murphy, for clothing furnished Company A, state account,	1,252	00
		97. American Telegraph Company, for forwarding messages, state account,	81	65
		98. Westley Dancer, for subsistence furnished returned volunteers, first requisition,	43	20

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

			Dolls.	Cts.
1861.				
August	8.	99. By cash paid to J. V. D. Joline, for subsistence furnished returned volunteers, first requisition,	29	60
		100. George Finks, for subsistence furnished returned volunteers, second requisition,	21	00
		101. George Wolf, for subsistence furnished returned volunteers, second requisition,	22	20
		102. Joseph C. Meyer, for subsistence furnished returned volunteers, first requisition,	56	40
		103. John Miller, for subsistence furnished returned volunteers, first requisition,	44	40
		104. Margaret J. Krier, for subsistence furnished returned volunteers, first requisition,	7	20
		105. Hannah DeGraw, for subsistence furnished returned militia, first requisition,	7	20
		106. Abram Stull, for subsistence furnished to returned militia, first requisition,	43	40
		107. John D. Moore, for subsistence furnished returned militia, first requisition,	44	40
		108. Peter S. Dally, for subsistence furnished families of Hunterdon county, state account,	762	00
		109. Jacob Birkenstock, for subsistence furnished returned militia, first requisition,	51	00
		110. Doctor James B. Coleman, for professional services in examining militia and volunteers, second requisition,	400	00
		111. Jacob Stull, for subsistence furnished returned militia, first requisition,	59	00
		112. New Jersey Express Company, for sundry services, as per bill rendered, third requisition,	20	52
		113. James C. Taylor, for subsistence furnished returned militia, first requisition,	73	20
		114. William Dolton for quarters for returned militia, first requisition,	20	00
		115. George Ryley, for half hose, third requisition,	733	12
		116. Hewes and Phillips, for altering arms at arsenal, state account,	2,000	00
		117. Samuel S. Hartwell, for subsistence and quarters for Company A, Third regiment New Jersey Volunteers, second requisition,	581	00
		118. N. Perry, for flag and samples of clothing, second requisition,	103	20
		119. Joseph Meyer, for quarters furnished returned volunteers, first requisition,	4	00
		120. David Clark, for stationery, first requisition,	70	74
		121. David Clark, for stationery, first requisition,	46	51
"	9.	122. Sarah Thompson, for subsistence furnished returned militia, first requisition,	36	80
		123. William Powell, for making bed sacks at arsenal, third requisition,	19	25
		124. F. F. Patterson, for printing and advertising, state account,	5	00
		125. Charls Fow, for subsistence furnished returned militia, first requisition,	85	60
		126. William R. McKean, mayor, for amount paid families of volunteers, state account,	1,116	00
		127. Benjamin Naar, junior, for services rendered per order of adjutant-general, first requisition,	13	50
		128. Henry J. Ashmore, for carting from arsenal to Camp Olden, second requisition,	6	00
		129. Charles M. Norcross, for room rent in Chancery Buildings, first requisition,	20	00
		130. Charles M. Norcross, for board of United States inspector, second requisition,	86	25

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

		Dolls. Cts.	
1861.			
August	9.	131. By cash paid to Frederick Clinton Harker, for services rendered troops at Washington, first requisition,	30 00
		132. J. P. Howell and Company, for gun slings, third requisition,	240 00
		133. Lewis Perrine, quartermaster-general, for sundry bills paid by him on the part of the state, first requisition,	10 00
		Lewis Perrine, quartermaster-general, for sundry bills paid by him on the part of the state, second requisition,	1,008 53
		134. Josephus Sooy, for amount paid families of volunteers in Burlington county, state account,	972 00
		135. Charles S. Olden, governor of New Jersey,	111,087 95
"	10.	136. Joseph Becker, for subsistence furnished returned volunteers, first requisition,	49 00
		137. Jerome B. Bruton, for subsistence furnished returned volunteers, first requisition,	14 00
"	12.	138. Thomas B. Pierson, for remounting cannon, state account,	94 88
		139. Joseph G. Brearley, for camp kettles and mess pans, second requisition,	131 38
		140. Joseph G. Brearley, for sundries furnished for barracks, second requisition,	52 39
		141. Joseph G. Brearley, for sundries furnished for arsenal, state account,	33 19
		142. Newark Daily Advertiser, for printing and publishing, state account,	108 50
		143. Jonathan Cook, for services rendered in paying returned volunteers, state account,	27 25
		144. Moses Bigelow, mayor of Newark, amount paid to families of volunteers, state account,	5,700 00
		145. William Pierson, Orange, amount paid to families of volunteers, state account,	216 00
		146. T. C. Munn, collector of Essex county, amount paid to families of volunteers, state account,	90 00
"	13.	147. Walter P. Wells, for services rendered General Robert F. Stockton, junior, second requisition,	7 50
		148. William N. Nutt, for services rendered to the state, state account,	35 70
		149. Duryee, Jaques and Company, for army hats, second requisition,	35 00
		150. Cochran and Russell, for powder, third requisition,	475 00
		151. N. N. Halsted, for expenses in transporting troops to Washington, second requisition,	71 64
		152. Brewer and Ott, for carting and carriage hire, first requisition,	246 75
		153. Brewer and Ott, for carting and carriage hire, second requisition,	382 75
"	14.	154. George Booth and Sons, for forage caps, second requisition,	1,556 12
		155. Charles Hodge, M. D., for vaccinating and medical services, second requisition,	39 79
		156. Charles Hodge, M. D., for vaccinating and medical service, first requisition,	114 99
		157. Daniel S. Mershon, for fitting quarter barracks, first requisition,	14 68
		158. Joshua Jones, postmaster, for postage stamps, state account,	30 00
		159. John H. Landell, on account of tents, third requisition,	5,000 00
"	15.	160. J. W. Savage, mayor of Rahway, for amount paid families of volunteers, state account,	432 00
		161. Jonathan Cook, for services rendered, state account,	350 00
"	16.	162. Israel Wells, for services rendered in quartermaster-general's office, first requisition,	20 00

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

		Dolls.	Cts.
1861.			
August 16.	163. By cash paid to Israel Wells, for services rendered in quartermaster-general's office, second requisition,	82	00
	164. J. B. Lalor, horse and carriage hire in connection with troops, second requisition,	69	50
	165. Titus and Scudder, for clothing, as per contract, second requisition,	744	56
	166. Joseph McPherson, for coat straps, second requisition,	300	00
	167. Thomas Montrose, honorable discharge, state account,	8	00
" 17.	168. Charles S. Olden, governor of New Jersey,	42,670	13
	169. Edmond T. Carpenter, for amount paid families of volunteers in city of Hudson, state account,	324	00
	170. Bennett and Carlisle, for building and repairing at state arsenal, state account,	400	06
	171. Caleb E. Pitman, for straw furnished, third requisition,	18	36
	172. John O. Raum, for services as clerk in quartermaster-general's office, first requisition,	27	00
	173. John O. Raum, for services as clerk in quartermaster-general's office, second requisition,	177	37
" 19.	174. Charles Mevis, for subsistence to Company A, Fourth regiment New Jersey Volunteers, third requisition,	192	00
" 20.	175. William Closson, for repairs of pumps and wells at state arsenal, state account,	19	16
	176. C. Van Vorst, mayor of Jersey City, amount paid to families of volunteers, state account,	2,004	00
	177. George Ryley, for half hose, third requisition,	1,020	99
" 21.	178. George H. Doan, for services as chaplain to Fourth regiment, state account,	301	80
	179. Hewes and Phillips, for amount paid on contract for altering arms for state, state account,	2,000	00
	180. Charles M. Norcross, for balance due on subsistence furnished troops, first requisition,	546	77
	181. Charles M. Norcross, for subsistence furnished troops, second requisition,	1,069	27
" 22.	182. Charles Brearley and Company, for tin plates and spoons furnished troops, third requisition,	276	64
	183. Sharp and Chew, advertising and printing, state account,	15	75
	184. Joseph Rice, for drawers furnished troops, third requisition,	1,514	81
" 23.	185. John Mills, for services rendered state, state account,	10	00
	186. Benjamin Acton, for expenses in transporting Fourth regiment to Washington, third requisition,	16	00
	187. Benjamin Acton, one keg of powder, third requisition,	6	00
	188. Thomas Mathews, for straps furnished and putting on knapsacks, first requisition,	14	92
	189. Daniel Taggart, for advertising, state account,	15	00
	190. John G. Doran, services at camp, third requisition,	5	00
	191. A. E. Donaldson, for expenses of enrolling militia in county of Somerset, state account,	341	00
	192. James B. Burnett, for amount paid families of volunteers in city of Elizabeth, state account,	1,068	00
" 24.	193. Thomas S. Vanhorn, for labor, loading arms, third requisition,	11	45
	194. Aaron Lawshee, for horses, third requisition,	1,125	00
	195. J. W. Blake, for blankets furnished troops, third requisition,	2,750	00
" 26.	196. W. R. Allen, mayor of Burlington, for amount paid families of volunteers, state account,	504	00
	197. Enoch Middleton, for horse, third requisition,	125	00
	198. William Steele, for tin cups, third requisition,	100	00
	199. Lewis Shinn, for printing and publishing, state account,	15	00

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

1861.			Dolls.	Cts.
August	26.	200. By cash paid to Walter P. Wells, for services rendered in quartermaster-general's office, first requisition, Walter P. Wells, for services rendered in quartermaster-general's office, second requisition,	8	00
"	27.	201. Samuel Larew, for horse, third requisition,	89	00
"	28.	202. Major Benjamin Acton, for horses, third requisition,	125	00
		203. Richard Westcott, for transportation of troops to Trenton, third requisition,	2,125	00
		204. Kirkpatrick, Jones and Company, for army shirts, third requisition,	17	40
		205. Lesley and Company, for arms furnished troops, third requisition,	3,147	36
		206. Thomas A. Wilson, for wall tents, third requisition,	153	80
		207. Thomas Crozer, for horses, third requisition,	1,300	00
		208. Thomas Mathews, for horses, third requisition,	875	00
		209. Alexander Gulick, for horse, third requisition,	178	00
		210. Lieutenant S. M. Gaul, for expenses in recruiting, third requisition,	125	00
		211. W. H. Eldridge, for expenses in recruiting, third requisition,	26	25
		212. Charles M. Johnston, for expenses in recruiting, third requisition,	21	95
		213. Frederick Woll, for expenses in recruiting, third requisition,	38	50
		214. Frederick Woll, for expenses in recruiting, third requisition,	10	50
		215. Lieutenant R. W. Roberts, for expenses in recruiting, third requisition,	6	60
		216. Lieutenant William C. Berry, for transportation of troops from Rahway to Trenton, third requisition,	10	50
		217. James H. Stevens, mayor of Camden, for amount paid families of volunteers, state account,	1,482	00
		218. Charles S. Olden, governor of New Jersey,	6,998	33
		219. Lieutenant T. R. Grapewine, for expenses in recruiting, third requisition,	19	15
		220. M. R. Hamilton, for printing and advertising, state account,	30	00
		221. L. S. Tichenor, for tents, third requisition,	2,268	00
		222. John H. Lyon and Company, for printing and advertising, state account,	97	25
		223. Van Derhoven and Irish, for printing and advertising, state account,	62	25
		224. David Hendrickson, for horses, third requisition,	250	00
		225. B. N. Clevenger, for horses, third requisition,	375	00
		226. Charles N. Schooley, for horses, third requisition,	125	00
"	29.	227. Jonathan Bogard, for horse, third requisition,	125	00
		228. Paxton and Mount, for drawers furnished, third requisition,	1,187	97
		229. Charles Dancer, for horses, third requisition,	250	00
		230. John H. Burroughs, for horses, third requisition,	250	00
		231. G. Q. Brokaw, for horse, third requisition,	125	00
		232. Charles Shann, for horse, third requisition,	125	00
		233. J. S. Vanmarter, for horse, third requisition,	125	00
"	31.	234. Joseph B. Beoker, for subsistence furnished troops, third requisition,	302	40
		235. Jonathan Steward, for bed sacks furnished troops, third requisition,	542	25
		236. James Bamford, for subsistence furnished troops, third requisition,	34	60
		237. Joseph B. Richardson, for horse, third requisition,	125	00
		238. Freehold and Jamesburg Agricultural Railroad Company, for transportation of troops, third requisition,	116	00
		239. John D. Moore, for subsistence furnished troops, third requisition,	67	20

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

1861.			Dolls.	Cts.
August	31.	239. Benjamin Naar, junior, for services rendered quartermaster-general, third requisition,	69	50
Sept'r	2.	240. Amos S. Jones, for horses, third requisition,	750	00
		241. Stephen S. Blackwell, for services rendered quartermaster-general, third requisition,	54	00
		242. Captain Charles Ewing, for transportation of troops, third requisition,	39	75
		243. Thomas S. Vanhorn, for services of laborers at Camp Olden, third requisition,	14	39
		244. Captain Charles Keeler, for expenses in recruiting and subsistence, second requisition,	382	00
		245. C. H. McChesney, for drawers furnished troops, third requisition,	982	45
		246. N. S. Rue, for horses, third requisition,	1,125	00
		247. Alfred Slade and Company, for blankets furnished troops, third requisition,	1,320	00
		248. William Briest, for services rendered in quartermaster-general's office, third requisition,	51	00
		249. James Arrowsmith, for horse, third requisition,	125	00
		250. Saunders and Southard, for transport carts, third requisition,	950	00
		251. Smith and Toms, for horses, third requisition,	1,500	00
		252. Thomas W. Johnston, for services rendered in quartermaster-general's office, second requisition,	42	00
		253. Thomas W. Johnston, for services rendered in quartermaster-general's office, third requisition,	6	00
		254. Hawes and Phillips, for altering state arms, as per contract, state account,	4,000	00
		255. Joseph A. Phillips, for work at arsenal, third requisition,	3	50
		256. W. B. Gaston, for services rendered at state arsenal, third requisition,	22	50
		257. Cyrus Cadwalader, for carting to Camp Olden, third requisition,	4	50
"	3.	258. Lewis Powell, for services rendered at state arsenal, third requisition,	30	00
		259. S. A. Clark, for services rendered at state arsenal, third requisition,	18	75
		260. David M. Ashmore, for services rendered at state arsenal, third requisition,	43	00
		261. William Napton, for services as deputy quartermaster, first requisition,	27	00
		262. John Napton, for services rendered quartermaster-general, first requisition,	13	50
		263. Jonathan Cook, for provisions furnished Fourth regiment New Jersey Volunteers, third requisition,	119	50
		264. Benjamin F. Yard, for straw, third requisition,	2	48
		265. Henry Krewson, for hay and straw, third requisition,	77	64
		266. Henry Krewson, for horse, third requisition,	125	00
		267. G. Q. Brokaw, for horses, third requisition,	250	00
		268. W. H. Knapp, for transportation of troops, third requisition,	14	30
		269. J. R. Crockett, for services in guarding state arms at Hewes and Philips' factory, state account,	95	00
		270. General James I. Hatfield, for enrolling militia of Hudson county, state account,	336	00
"	4.	271. John A. Weart, for services at state arsenal, state account,	12	00
		272. Sarah Thompson, for subsistence furnished troops, third requisition,	138	80
		273. D. Camminade, for horses, third requisition,	375	00
		274. Isaac Field, for services rendered in preparing troops, third requisition,	44	60

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

			Dolls.	Cts.
1861.				
Sept'r	4.	275. By cash paid to Enoch South, for horse, third requisition,	125	00
		276. J. C. Welling, for horse, third requisition,	125	00
		277. Thomas Mathews, for harness, third requisition,	90	00
		278. John Price, for freight on arms, state account,	3	17
		279. American Telegraph Company, for forwarding despatches, third requisition,	72	14
		280. American Telegraph Company, for forwarding despatches, third requisition,	76	38
		281. Lieutenant C. W. Johnston, for expenses in recruiting, third requisition,	16	11
		282. George Davis, for boarding men at work at state arsenal, state account,	21	00
		283. James C. Taylor, for subsistence of troops, third requisition,	305	80
		284. Abraham Cray, for horse, third requisition,	125	00
		285. Peter A. Voorhees, for amount paid families of volunteers in Somerset county, state account,	378	00
		286. Merchant and Baldwin, for flannel sacks, furnished to troops, third requisition,	14,838	50
"	5.	287. A. S. Barber, for printing and advertising, state account,	14	00
		288. C. D. and W. B. Bigelow, for shoes furnished troops, third requisition,	5,281	20
		289. Jonathan S. Fish, for oats furnished, third requisition,	178	38
		290. Joseph S. Ely, for horse, third requisition,	125	00
		291. Henry Cox, for horses, third requisition,	1,125	00
		292. New Jersey Express Company, for transportation of goods, third requisition,	17	64
		293. John T. Sergeant, for enrolling militia of Hunterdon county, state account,	628	34
		294. A. Clark, for straw furnished, third requisition,	18	26
		295. Biles and Hunt, for lights at state arsenal, state account,	70	59
		296. J. M. Quimby and Company, for baggage wagons and ambulances, third requisition,	6,400	00
		297. Isaac Dunn, for mess pans and spades, third requisition,	678	42
"	6.	298. William Anderson, for horse, third requisition,	125	00
		299. William A. Hendrickson, for subsistence furnished to troops, third requisition,	178	39
		300. William Robertson, for horse brushes, third requisition,	84	00
		301. Emerson and Silvers, for pickaxes and camp hatchets, third requisition,	442	81
		302. Bennett and Carlisle, for repairs and building at state arsenal, state account,	293	01
		303. Mrs. G. Voorhees, for subsistence furnished troops, third requisition,	22	20
		304. Mrs. Mary E. Stull, for subsistence furnished troops, third requisition,	68	40
		305. Melick and Quick, for horse, third requisition,	125	00
		306. Charles A. Ewen, for horse, third requisition,	125	00
		307. Enoch G. Jones, for horse, third requisition,	125	00
		308. B. M. Clevinger, for horses, third requisition,	250	00
		309. Lieutenant B. Ridgway, for expenses in recruiting, third requisition,	31	93
		310. N. F. Rue, for horses, third requisition,	625	00
		311. Henry Sinnickson, for amount paid families of volunteers in city of Salem, state account,	126	00
"	7.	312. Hannah DeGraw, for subsistence furnished volunteers, third requisition,	30	60
		313. Richard Westcott, for horses, third requisition,	500	00
		314. G. Q. Brokaw, for horses, third requisition,	500	00

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

			Dolls.	Cts.
Sept'r	7.	315. By cash paid to Jonathan Steward, for army shirts furnished, third requisition,	1,606	40
		316. J. W. Allen, deputy quartermaster-general, for expenses in transportation of five regiments, third requisition,	275	18
		317. George W. Thompson, for tin cups furnished troops, third requisition,	100	00
		318. Camden and Amboy Railroad Company, for transportation of sundry arms, third requisition,	112	61
		319. Andrew Hammell, for carting, third requisition,	31	50
		320. John Hogerty, for straw, third requisition,	14	15
		321. General Joel Parker, for subsistence furnished volunteers, third requisition,	11	00
		322. Camden and Amboy Railroad Company, for transportation and carting, third requisition,	527	21
		323. Crater and Jones, for horses, third requisition,	625	00
		324. Charles Fow, for horse, third requisition,	125	00
		325. Nathan Robbins, for straw, third requisition,	27	69
		326. Richard Hope, for horses, third requisition,	500	00
		327. John E. Hunt, for horse, third requisition,	125	00
		328. George Birt, for subsistence furnished troops, third requisition,	37	55
"	9.	329. Thomas Crocer, for horses, third requisition,	750	00
		330. Joseph C. Meyer, for subsistence furnished troops, third requisition,	18	80
		331. Captain George E. Wilson, for services and expenses of recruiting, third requisition,	70	55
		332. George H. Yard, for horse, third requisition,	125	00
		333. Joseph S. Ely, for horses, third requisition,	250	00
		334. Charles Mukle, for handled axes, third requisition,	277	33
		335. James R. Vanhorn, for horses, third requisition,	375	00
		336. Able S. Small, for horses, third requisition,	250	00
		337. J. M. Clark, for amount paid families of volunteers in city of Trenton, state account,	690	00
		338. Captain Richard H. Lee, for services and expenses in recruiting, third requisition,	122	95
		339. Richard Corson, for horse, third requisition,	125	00
		340. N. Perry and Company, and Halsey, Hunter and Company, for clothing furnished New Jersey Volunteers, second requisition,	19,557	61
		341. Major Benjamin Acton, for subsistence and transportation of troops, third requisition,	212	15
"	10.	342. Jacob Stull, for subsistence furnished troops, third requisition,	106	60
		343. Elias Phillips, for quarters furnished troops, third requisition,	31	28
		344. Upton and Miller, for equipments furnished troops, third requisition,	3,371	81
		345. Levi H. Wilson, for horse, third requisition,	125	00
		346. M. R. Hamilton, advertising sale of state bonds, state account,	3	75
		347. Jacob Herbert, for horses, third requisition,	250	00
		348. Morgan Bird, for expenses of recruiting, third requisition,	9	12
		349. Isaac Hewlings, for horses, third requisition,	2,250	00
		350. James B. Burnett, for amount paid families of volunteers in city of Elizabeth, state account,	612	00
		351. Theodore Titus, for horse, third requisition,	125	00
		352. Captain T. C. Moore, for expenses of recruiting, third requisition,	122	35
		353. Thomas A. Wilson, for wall and hospital tents, third requisition,	3,475	00
		354. Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	1,273	99

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

1862.			Dolls.	Cts.
Sept'r	10.	355. By cash paid to William R. Titus, for camp pins, third requisition,	25	60
		356. Joseph Davy, for harness and infantry accoutrements furnished third requisition,	1,614	09
"	11.	357. Upton and Miller, for bill for percussion caps, third requisition,	15	60
		358. William Mathews, for mule harness, third requisition,	178	00
		359. N. S. Rue, for horses, third requisition,	500	00
		360. R. S. Rue, for horses, third requisition,	375	00
		361. G. Q. Brokaw, for horses, third requisition,	250	00
		362. William Donelly, for services rendered at arsenal, state account,	7	50
		363. John O. Raum, for sundry bills rendered, third requisition,	23	52
		364. William Scattergood, for straw, third requisition,	22	10
		365. Ashmore and Lalor, for damage to property, third requisition,	30	12
		366. A. R. Speer, for printing and advertising, state account,	24	40
		367. Aaron Lawshee, for horses, third requisition,	1,125	00
		368. William Hammell, for straw, third requisition,	8	07
		369. Captain Peter M. Ryerson, for expenses in recruiting, third requisition,	17	50
		370. Thomas J. Stryker, for expenses to Washington to obtain settlement, third requisition,	118	30
"	12.	371. L. S. Tichenor, for wall tents, third requisition,	2,322	00
		372. John P. Combs, for drawers furnished New Jersey Volunteers, third requisition,	988	82
		373. Thomas Adams, for horse, third requisition,	125	00
		374. J. D. McIntosh, for services in recruiting, third requisition,	73	32
		375. T. C. Munn, for amount paid families of volunteers in Essex county, state account,	270	00
		376. T. C. Munn, for William Pierson, mayor, for amount paid families of volunteers in city of Orange, state account,	342	00
		377. A. Rowley, for buckets, measures and sweepers, third requisition,	96	50
		378. R. C. Rue, for horses, third requisition,	750	00
		379. Richard Hope, for horse, third requisition,	125	00
		380. J. H. Landall, for Sibley tents, third requisition,	9,100	00
		381. William Barlow, for straw, third requisition,	19	70
		382. J. S. Collins, for army ambulances, third requisition,	810	00
"	13.	383. Richard Westcott, for horses, third requisition,	500	00
		384. Barker Gummere, for services and expenses to Washington, third requisition,	77	43
		385. Smith and Toms, for horses, third requisition,	1,375	00
		386. Crater and Jones, for horses, third requisition,	750	00
		387. Henry B. Chumar, for medicines furnished, first requisition,	27	76
		388. Owen Donnelly, for carting, third requisition,	12	00
		389. George Brennan, for subsistence furnished, third requisition,	261	90
		390. G. Q. Brokaw, for horses, third requisition,	375	00
		391. N. Perry and Company, and Halsey, Hunter and Company, for overcoats, third requisition,	20,124	00
"	14.	392. Saunders and Southard, for two-wheeled ambulances, third requisition,	1,350	00
		393. D. Caminade, for horses, third requisition,	250	00
		394. James N. Hay, for horse, third requisition,	125	00
		395. Joseph McPherson, for harness furnished, third requisition,	1,276	45
		396. T. W. and J. H. Mulford, for ambulances, third requisition,	1,350	00

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

			Dolls.	Cts.
1861.				
Sept'r	14.	397. By cash paid to S. H. Condit and Company, for accoutrements furnished third requisition,	3,334	00
"	16.	398. Richard Snowden, for amount paid families of volunteers in Camden county, state account,	1,584	00
		399. George P. Conover, for army wagons, third requisition,	1,000	00
		400. Richard Hope, for horse, third requisition,	125	00
		401. Moses Bigelow, mayor, amount paid families of volunteers in city of Newark, state account,	5,280	00
"	17.	402. N. A. Wood, for amount paid families of volunteers in city of Hoboken, state account,	552	00
		403. C. P. Peterson, for horse, third requisition,	125	00
		404. G. Q. Brokaw, for horses, third requisition,	250	00
		405. Peddie and Morrison, for knapsacks, haversacks, great coat straps, etc., third requisition,	14,480	85
		406. T. P. Howell and Company, for gun slings, third requisition,	240	00
		407. Samuel White, for army wagons, third requisition,	500	00
"	18.	408. Voorhees and Moses, for roofing at arsenal, state account,	160	21
		409. Captain F. Rumph, for ammunition furnished rifle company, third requisition,	88	70
		410. American Bank Note Company, for engraving war bonds, state account,	1,972	30
		411. Captain John J. Fitchey, for expenses in recruiting, third requisition,	200	30
"	19.	412. George S. Cubberly, for wheat straw, third requisition,	7	46
		413. Captain H. C. Cooper, for expenses in recruiting, third requisition,	132	83
		414. N. S. Rue, for horses, third requisition,	500	00
		415. Hewes and Phillips, for altering arms of the state, state account,	2,000	00
"	20.	416. D. Caminade, for horse, third requisition,	125	00
		417. William Mathews, for horse harness, third requisition,	267	00
		418. Adam Bellis, for printing and advertising, state account,	13	00
		419. F. F. Patterson, for printing and advertising, state account,	17	50
"	21.	420. Crater and Jones, for horses, third requisition,	875	00
		421. William R. Allen, for amount paid families of volunteers in city of Burlington, state account,	408	00
		422. J. L. C. Tatum, for amount paid families of volunteers in county of Gloucester, state account,	504	00
"	23.	423. William Brown, for horses, third requisition,	250	00
		424. Aaron Lawshee, for horses, third requisition,	875	00
		425. Thomas Pierson, for army wagons, third requisition,	1,250	00
		426. Thomas R. Everett, for amount paid families of volunteers in county of Sussex, state account,	480	00
		427. D. and W. Temple, for shoes furnished New Jersey Volunteers, third requisition,	1,414	80
"	24.	428. James H. Stevens, for amount paid families of volunteers in city of Camden, state account,	1,188	00
		429. Edwin T. Brall, mayor, for amount paid families of volunteers in city of Paterson, state account,	1,278	00
		430. N. S. Rue, for horses, third requisition,	750	00
		431. Duryee, Jaques and Company, for hats, caps and letters furnished third requisition,	11,962	70
		432. G. Q. Brokaw, for horses, third requisition,	625	00
		433. Samuel Larue, for horse, third requisition,	125	00
"	25.	434. T. A. Wilson, for wall and hospital tents, third requisition,	2,235	80
		435. D. W. Belisle, for printing and advertising, state account,	24	00

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

1861.			Dolls.	Cts.
Sept'r	25.	436. By cash paid to Lewis Perrine, quartermaster-general, for sundry bills paid, third requisition,	3,226	57
		437. Henry Cox, for horses, third requisition,	375	00
		438. Belvidere Delaware Railroad Company, for transportation of troops, first requisition,	94	75
		Belvidere Delaware Railroad Company, for transportation of troops, second requisition,	29	80
		Belvidere Delaware Railroad Company, for transportation of troops, third requisition,	418	87
		439. J. W. Savage, amount paid families of volunteers in city of Rahway, state account,	180	00
		440. Charles S. Olden, governor of New Jersey,	28,120	26
		441. Elisha Laird, amount paid families of volunteers in Monmouth county, state account,	534	00
"	27.	442. Samuel White, army wagons, third requisition,	750	00
		443. C. D. and W. D. Bigelow, for shoes furnished New Jersey Volunteers, third requisition,	5,043	60
		444. Jonathan Bowker, for horse, third requisition,	125	00
		445. Jonathan Steward, for flannel shirts, third requisition,	2,672	19
		446. Major Benjamin Acton, for horses, third requisition,	750	05
		447. George Ryley, for stockings, third requisition,	568	32
		448. E. W. Kingsland, for amount paid families of volunteers in Hudson county, state account,	810	00
		449. General John A. Perrine, amount paid Mercer county brigade board, state account,	641	27
"	28.	450. Joseph McPherson, for horse hames, third requisition,	1,200	00
		451. Richard Westcott, for horses, third requisition,	625	00
		452. Jonathan S. Fish, for horse feed furnished, third requisition,	450	96
		453. Governor Charles S. Olden,	20,038	90
"	30.	454. Crater and Jones, for horses, third requisition,	625	00
		455. Samuel Skinner, for horses, third requisition,	875	00
		456. Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	1,245	31
		457. William Camp, for horse, third requisition,	125	00
		458. George B. Reese and Son, for blankets and wrappers, third requisition,	1,694	50
		459. Welling, Coffin and Company, for donet furnished third requisition,	2,148	18
		460. Samuel A. Kennedy, for services rendered Lieutenant Brightly, third requisition,	75	00
		461. B. Buckley, for expenses in recruiting, third requisition,	18	93
		462. Captain John H. Arey, for expenses in recruiting, third requisition,	22	50
		463. N. S. Rue, for horses, third requisition,	625	00
		464. Captain Charles Consmiller, for expenses in recruiting, second requisition,	34	85
Oct'r	1.	465. F. H. Smith, for flannel shirts, third requisition,	1,580	00
		466. Fardon and Cloke, printing and advertising, state account,	12	72
		467. H. F. Lyons, honorable discharge, state account,	6	40
		468. Benjamin Naar, junior, for services rendered Lieutenant Brightly, third requisition,	75	00
		469. Toms and Smith, for horses, third requisition,	875	00
		470. Catharine Fell, for rations furnished troops, third requisition,	8	40
"	2.	471. N. Perry and Company, and Halsey, Hunter and Company, for clothing furnished troops, third requisition,	35,800	00
		472. Peters and Benner, for equipments and harness, third requisition,	8,482	90
"	3.	473. David Clark, for stationery, envelopes, etc., second requisition,	95	52

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

			Dolls.	Cts.
1861.				
Oct'r	3.	474. By cash paid to David Clark, for stationery, envelopes, etc., third requisition,	189	25
		475. Colonel J. W. Allen, for sundry expenses, third requisition,	358	52
		476. J. G. Brearley, for camp kettles, third requisition,	272	25
		477. Colonel J. W. Allen, sundry expenses as deputy quartermaster-general, third requisition,	600	00
		478. Lewis Perrine, quartermaster-general, for sundry bills rendered, third requisition,	2,953	30
"	4.	479. M. F. Scudder, for hay, third requisition,	9	00
		480. Cornelius Van Vorst, mayor, for amount paid families of volunteers in Jersey City, state account,	528	00
		481. Lieutenant C. T. Speer, for expenses in recruiting, third requisition,	14	55
		482. Leonard Beal, for expenses in recruiting, third requisition,	26	80
		483. John Clark, junior, for amount paid families of volunteers in city of New Brunswick, state account,	1,050	00
		484. Nicholas Booraem, for amount paid families of volunteers in Middlesex county, state account,	126	00
		485. John H. Whalen, for expenses in recruiting, third requisition,	24	25
"	5.	486. Charles S. Olden, governor of New Jersey,	11,779	97
		487. Iona Elmer, for amount paid families of volunteers in Cumberland county, state account,	756	00
		488. Richard Westcott, for horses furnished third requisition,	500	00
"	7.	489. Morris and Essex Railroad Company, for transportation of troops, third requisition,	284	38
"	8.	490. W. J. Owen, for services, expenses and work, third requisition,	714	90
		491. C. D. and W. B. Bigelow, for shoes furnished third requisition,	1,947	60
		492. Thomas Crozer, for horses, third requisition,	375	00
		493. Forst and Taylor, for rations furnished third requisition,	522	41
"	9.	494. George P. Wilson, for horse, third requisition,	125	00
		495. Lewis Perrine, quartermaster-general, for sundry bills rendered, third requisition,	2,152	88
		496. David Naar, for printing, third requisition,	256	28
		497. David Naar, for printing and advertising, state account,	13	12
		498. Isaac Hewlings, for horses, third requisition,	2,625	00
		499. Diamant Whitaker, for expenses in recruiting third requisition,	8	06
		500. George B. Franklin, honorable discharge, state account,	8	00
		501. J. F. Lanmaster, for services in recruiting, third requisition,	11	50
"	15.	502. Murphy and Beehtel, for printing, third requisition,	72	50
		503. Emerson and Silvers, for axes, hatchets and pickaxes, third requisition,	169	00
		504. J. R. Grinslade, for carting to Camp Olden, third requisition,	53	25
		505. D. R. Burrell, for expenses in recruiting, third requisition,	66	87
		506. Aaron Lawshee, for horses, third requisition,	250	00
"	16.	507. Mechanics' Bank, Newark, for interest on loan, state account,	575	40
		508. L. S. Tichenor, for tents furnished New Jersey Volunteers,	4,490	84
		509. Mrs. A. Stull, for subsistence of troops, third requisition,	65	00

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

1861.				Dolls.	Cts.
Oct'r	16.	510.	By cash paid to L. Shinn and G. W. Copperthwait, for expenses in recruiting, third requisition,	601	22
		511.	William A. Jackson, for rent of recruiting station, third requisition,	28	00
"	17.	512.	D. Caminade, for rations furnished, third requisition,	41	60
"	18.	513.	N. N. Halsted, for expenses in transporting troops, third requisition,	229	25
		514.	Camden and Atlantic Railroad Company, for transportation of troops, third requisition,	267	55
		515.	James Kelly, honorable discharge, state account,	8	73
		516.	Lieutenant H. A. Courson, for services in recruiting, third requisition,	61	76
		517.	William A. Ashmore, for services rendered Governor Olden as page, state account,	205	50
		518.	Jonathan Steward, for bed sacks, third requisition,	1,277	18
		519.	John E. Beam, for expenses in recruiting, third requisition,	140	46
		520.	George D. McClelland, honorable discharge state account,	10	00
"	21.	521.	Joseph Rice, for drawers furnished, third requisition,	1,346	50
		522.	Andrew Weir, for rations furnished, third requisition,	231	40
"	23.	523.	Samuel Williams, for amount paid families of volunteers in Union county, state account,	534	00
		524.	Sutton, Smith and Company, for blankets furnished third requisition,	5,069	50
		525.	Augustus C. Lindsley, for expenses in recruiting, third requisition,	9	00
		526.	F. W. Sullivan, honorable discharge, state account,	13	87
		527.	Austin H. Patterson, for services and expenses in recruiting, third requisition,	66	63
"	24.	528.	Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	3,303	91
		529.	Thomas A. Wilson, for tents furnished third requisition,	691	28
		530.	Crowell Marsh, for amount paid families of volunteers in borough of Princeton, state account,	162	00
"	25.	531.	Charles C. Skirm, for sundry services rendered, second requisition,	127	00
		532.	Forst and Taylor, for blankets furnished, third requisition,	475	00
"	26.	533.	Joseph McPherson, for harness, equipments and repairing, third requisition,	2,743	60
		534.	Silas P. Hinds, for services in recruiting regimental band, third requisition,	120	00
		535.	E. Hendrickson, for hay furnished, third requisition,	147	18
		536.	Merchant and Waldron, for flannel sacks furnished, third requisition,	6,135	40
		537.	Colonel Charles Scranton, for services and recruiting, third requisition,	116	41
		538.	Jacob Leonhart, honorable discharge, state account,	13	00
		539.	Paul Neitzelt, honorable discharge, state account,	14	00
		540.	Lewis Buse, honorable discharge, state account,	8	50
"	28.	541.	John Reynolds, for expenses in recruiting, third requisition,	168	48
"	29.	542.	Lieutenant P. E. Beal, for expenses in recruiting, third requisition,	122	92
		543.	J. H. Landell, for tents, third requisition,	6,000	00
		544.	Lewis Perrine, quartermaster-general, for acceptance given to C. M. Norcross, second requisition,	1,000	00
		545.	Alfred Jenks and Son, for rifling machine, state account,	1,100	00
		546.	Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	691	77

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

		Dolls. Cts.	
1861.			
Oct'r	30.	547. By cash paid to John S. Irick, for expenses in transporting troops to Washington, third requisition,	65 62
		548. George Griffith, for expenses in transportation of recruits, third requisition,	10 64
		549. Hewes and Phillips, for altering muskets, state account,	7,455 60
"	31.	550. James B. Coppuck, for services in recruiting, third requisition,	120 50
		551. William H. Knapp, for expenses in recruiting, Third regiment, third requisition,	41 75
		552. Edward C. Page, for pay as captain and recruiting for Ninth regiment, third requisition,	125 82
		553. Major Benjamin Acton, for expenses in recruiting, third requisition,	128 60
Nov'r	1.	554. Jonathan Cook, for services in arranging muster roll, third requisition,	500 00
		555. Thomas E. Calvery, honorable discharge, state account,	10 66
"	2.	556. Charles C. Burroughs, for buttons, third requisition,	30 50
		557. Howard Snedaker, honorable discharge, state account,	12 59
		558. George W. Archer, honorable discharge, state account,	12 80
		559. Conrad Cross, honorable discharge, state account,	13 06
"	4.	560. Henry S. Leggett, honorable discharge, state account,	15 60
		561. George H. Yard, for repairs to harness, third requisition,	44 40
"	6.	562. Henry C. Furman, for waist and shoulder belts, third requisition,	663 52
		563. H. M. Jewett, for expenses in recruiting, third requisition,	83 80
		564. E. P. Howell, for services rendered to adjutant-general, third requisition,	15 00
		565. Garret Schenck, for services as commissary, third requisition,	138 50
		566. William Southard, honorable discharge, state account,	15 33
		567. Elijah Sharp, honorable discharge, state account,	18 27
		568. David Guyer, honorable discharge, state account,	5 34
		569. N. Perry and Company, and Halsey, Hunter and Company, for frock coats and overcoats, third requisition,	21,660 00
		570. N. Perry, for expenses to Washington, third requisition,	119 30
"	7.	571. Saunders and Southard, for ambulances, third requisition,	1,450 00
		572. William R. Murphy, for pay of men employed at arsenal, state account,	767 50
		573. John Simerson, for advertising, state account,	10 80
		574. Abraham Perkins, for amount paid families of volunteers in city of Beverly, state account,	51 00
		575. George H. Osman, honorable discharge, state account,	14 73
		576. J. H. Landell, for tents furnished, third requisition,	7,083 96
		577. Francis Sayres, for services as lieutenant, second requisition,	60 20
"	8.	578. Henry Sanderson, for expenses in enrolling militia, state account,	101 50
		579. C. C. Burroughs, agent, for transportation of goods, third requisition,	97 84
		280. S. P. Hinds, for recruiting for bands, third requisition,	47 50
		581. David G. Hunt, honorable discharge, state account,	21 80
		582. Venance Bergean, honorable discharge, state account,	16 26
		583. William H. Collins, honorable discharge, state account,	17 86
"	11.	584. John Jones, honorable discharge, state account,	5 13
		585. George W. Thompson, for tin cups, third requisition,	20 00
		586. Thomas E. Barton, for printing and advertising, state account,	10 50

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

1861.			Dolls.	Cts.
Nov'r	11.	587. By cash paid to E. H. Crozer, for shirts and drawers, third requisition,	417	17
		588. American Telegraph Company, for telegraph services, third requisition,	51	70
		589. D. and W. Temple, bootees, third requisition,	2,349	00
		590. Duryee, Jaques and Company, for caps and trimmings, furnished third requisition,	2,781	05
		591. Merchant and Waldron, for flannel sacks, third requisition,	2,950	00
		592. Moses H. Ryer, honorable discharge, state account,	15	87
		593. William Silvey, for inspecting wagons, ambulances, etc., third requisition,	81	25
		594. William B. Gaston, for cutting and making clothes at arsenal, third requisition,	318	00
"	12.	595. George Birtt, for subsistence furnished troops, third requisition,	210	10
		596. Mrs. A. Stull, for subsistence furnished troops, third requisition,	69	40
		597. Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	1,326	09
"	13.	598. John Bridesman, honorable discharge, state account,	16	27
		599. Samuel Keys, for services rendered, third requisition,	30	00
		600. Cornelius Hart, for straw, third requisition,	5	64
"	14.	601. Peter S. Dalley, for amount paid families of volunteers in Hunterdon county, state account,	1,560	00
"	15.	602. George Brenner, for subsistence furnished troops, third requisition,	123	00
		603. Mrs. Hannah DeGraw, for subsistence furnished troops, third requisition,	181	40
		604. Captain H. F. Chew, for transportation of troops, third requisition,	33	50
		605. Captain J. H. Grover, for expenses in recruiting, third requisition,	70	55
		606. Hewes and Phillips, for altering arms for state, state account,	2,933	35
		607. R. M. Smith, for horses, third requisition,	1,750	00
		608. Sutton, Smith and Company, for blankets, third requisition,	8,462	00
"	16.	609. Alfred Jenks and Son, for musket implements, state account,	362	00
		610. S. B. Chittenden, for blankets, third requisition,	875	00
"	18.	611. Captain J. Peter Ritter, for expenses in recruiting, third requisition,	199	80
		612. A. T. Stewart and Company, for blankets and material for clothing, third requisition,	4,551	19
		613. David Clark, for stationery furnished adjutant-general's office, third requisition,	83	83
		614. Alfred Slade and Company, for donets and flannels for drawers, third requisition,	3,184	42
		615. James Long and Brother, for donet flannel, for clothing, third requisition,	3,594	56
		616. George B. Reese, Son and Company, for blankets, third requisition,	1,856	25
		617. David H. Jaques, honorable discharge, state account,	15	86
		618. Sussex Railroad Company, for transportation of troops, third requisition,	464	25
"	20.	619. Captain E. C. Page, for services and expenses in recruiting, third requisition,	94	25
		620. William M. Warne, for expenses in organizing militia (Warren brigade), state account,	754	64
		621. Theodore Casper, honorable discharge, state account,	16	13
		622. J. B. Lalor, for horses and carriages furnished for camp, third requisition,	65	75

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

		Dolls. Cts.	
1861.			
Nov'r	20.	623. By cash paid to J. B. Lalor, for horses and carriages for camp, third requisition,	273 50
		624. Feild and Horton, for altering muskets, state account,	295 00
		625. Benjamin Naar, junior, for services rendered adjutant-general's office, third requisition,	28 50
"	23.	626. W. H. Benton, for service as drill master, third requisition,	172 85
		627. Alfred Seruby, for services rendered as cook at camp, third requisition,	15 00
		628. Captain A. W. Angel, for subsistence of troops, third requisition,	76 25
"	25.	629. Lieutenant James B. Coppuck, for services in recruiting, third requisition,	120 50
		630. Jacob Earley, for amount paid families of volunteers in borough of Hightstown, state account,	90 00
		631. James B. Burnet, for amount paid families of volunteers in city of Elizabeth, state account,	1,800 00
		632. William B. Gaston, for making clothes at state arsenal, third requisition,	457 00
"	26.	633. Emerson and Silvers, for handled axes, third requisition,	36 00
		634. Adolphus Kauffman, honorable discharge, state account,	10 47
"	27.	635. N. A. Wood, for amount paid families of volunteers in city of Hoboken, state account,	936 00
		636. Robert H. Woolston, honorable discharge, state account,	21 86
		637. John R. Crockett, for services as guard of state arms, state account,	84 00
		638. Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	244 55
		639. Morris and Essex Railroad Company, for transportation of troops, third requisition,	80 70
"	29.	640. Daniel G. Davis, honorable discharge, state account,	13 53
"	30.	641. James Sherman, for expenses in distributing money, state account,	11 00
		642. James C. Norris, for amount paid families of volunteers in Mercer county, state account,	294 00
Dec'r	2.	643. William H. Thompson, honorable discharge, state account,	13 80
		644. Henry A. Lynde, honorable discharge, state account,	8 00
		645. John A. Anderson, for services rendered, third requisition,	15 00
		646. Devlin, Hudson and Company, for frock coats, third requisition,	518 25
"	3.	647. Edward Cook, honorable discharge, state account,	7 40
		648. Isaac T. Agar, for transportation and recruiting, third requisition,	30 00
		649. Josephus Sooy, junior, for amount paid families of volunteers in Burlington county, state account,	3,510 00
"	4.	650. James H. Mulvy, honorable discharge, state account,	7 40
		651. Edward C. Page, for services and expenses in recruiting, third requisition,	69 35
		652. B. N. Clevinger, for horses, third requisition,	250 00
		653. Lieutenant Silas W. Volk, for services as second lieutenant of Company F, Ninth regiment, third requisition,	249 72
		654. John Clark, junior, for amount paid families of volunteers in city of New Brunswick, state account,	1,554 00
		655. Cornelius Van Vorst, for amount paid families of volunteers in Jersey City, state account,	2,958 00
"	5.	656. William B. Gaston, for making army clothing at arsenal, third requisition,	141 00

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

			Dolls.	Cts.
1861.				
Dec'r	5.	657. By cash paid to Garret Schenck, for services rendered as brigade commissary, third requisition,	138	50
"	6.	658. Peter A. Voorhees, for amount paid families of volunteers in Somerset county, state account,	738	00
"	9.	659. C. C. Burroughs, agent, for transportation of packages, third requisition,	109	08
		660. American Telegraph Company, for receiving and forwarding despatches, third requisition,	44	01
"	10.	661. William B. Gaston, for making army clothing, third requisition,	418	50
		662. Smith Dalrymple, honorable discharge, state account,	20	00
		663. George E. Reed, honorable discharge, state account,	14	67
		664. Abram Crossley, honorable discharge, state account,	7	00
"	11.	665. Captain William R. Murphy, for pay of laborers at arsenal, third requisition,	363	25
		666. Henry Staats, honorable discharge, state account,	8	93
		667. Theodore C. Blackman, honorable discharge, state account,	6	20
		668. William Lawrence, for amount paid families of volunteers in Salem county, state account,	930	00
"	13.	669. George B. Raymond, for expenses in recruiting, third requisition,	20	50
		670. James H. Stevens, for amount paid families of volunteers in city of Camden, state account,	2,370	00
"	14.	671. Henry Leary, honorable discharge, state account,	17	00
		672. Isaac Jaggard, honorable discharge, state account,	20	74
		673. J. L. C. Tatum, for amount paid families of volunteers in Gloucester county, state account,	1,008	00
"	16.	674. William D. Waterman, for printing, state account,	13	90
		675. William Pierson, for amount paid families of volunteers in city of Orange, state account,	717	00
		676. T. C. Munn, for amount paid families of volunteers in Essex county, state account,	559	00
		677. J. W. Savage, for amount paid families of volunteers in city of Rahway, state account,	612	00
		678. Iona Elmer, for amount paid families of volunteers in Cumberland county, state account,	1,206	00
"	17.	679. J. M. Clark, for amount paid families of volunteers in city of Trenton, state account,	4,194	00
		680. Thomas R. Everett, for amount paid families of volunteers in Sussex county, state account,	516	00
"	19.	681. William R. Allen, for amount paid families of volunteers in city of Burlington, state account,	1,144	00
		682. Jacob Sitterley, honorable discharge, state account,	12	52
"	20.	683. G. D. Van Riper, for amount paid families of volunteers in city of Hudson, state account,	456	00
"	23.	684. Lieutenant James B. Coppuck, for expenses in recruiting, third requisition,	120	50
		685. Lewis Golding, for amount paid families of volunteers in city of Perth Amboy, state account,	48	00
"	24.	686. William B. Gaston, for making army clothing, third requisition,	540	53
		687. Captain S. P. Hinds, for expenses in recruiting for bands, third requisition,	74	65
		688. Joseph A. Slack, for repairing arms, state account,	96	00
		689. Aaron A. Hutchinson, for bill of straw, third requisition,	18	18
		690. William Hamlin, for amount paid families of volunteers in Warren county, state account,	378	00
		691. Mary E. Stull, for board of musicians, third requisition,	21	60
		692. William A. Ashmore, for services rendered to Governor Charles S. Olden, state account,	79	50
		693. John O. Raum, for sundry bills paid, third requisition,	64	39

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

			Dolls.	Cts.
1861.				
Dec'r	27.	694. By cash paid to Edwin T. Prall, for amount paid families of volunteers in city of Paterson, state account,	3,272	90
"	28.	695. D. and W. Temple, for bootees furnished, third requisition,	1,800	00
		696. John B. Anderson, for caps furnished, third requisition,	737	30
		697. D. and W. Temple, for bootees furnished, third requisition,	1,323	00
		698. Field and Norton, for altering muskets, state account,	354	00
"	30.	699. C. M. Herbert, for services rendered, third requisition,	166	00
		700. Belvidere Delaware Railroad Company, for transportation, third requisition,	445	15
		701. J. M. Quimby and Company, for ambulances and pole straps, third requisition,	1,410	00
		702. N. Perry and Company, and Halsey, Hunter and Company, for clothing furnished to New Jersey Volunteers, as per bill rendered, third requisition,	60,578	88
		703. Jacob Stull, for subsistence furnished troops, third requisition,	71	40
		704. William C. Stokes, for amount paid families of volunteers in city of Beverly, state account,	48	00
		705. John McHenry, honorable discharge, state account,	8	00
		706. Randolph H. Moore, for services rendered in preparing rolls, state account,	42	50
		707. Forst and Taylor, for blankets furnished New Jersey Volunteers, third requisition,	2,059	50
		708. Jonathan Steward, for clothing and sundry articles, third requisition,	288	61
		709. W. J. Owens, for clothing and sundry articles, third requisition,	169	31
		710. Charles Brearley and Company, for tin plates and spoons, third requisition,	31	72
		711. Thomas J. Stryker, cashier Trenton Banking Company, for loan made, with interest, state account,	100,729	17
		712. Nixon and Potter, for printing and publishing, state account,	10	00
		713. Henry M. Lee, for repairs at arsenal, state account,	32	89
		714. Henry M. Lee, for services rendered shoeing horses, third requisition,	437	61
		715. Upton and Miller, for camp and garrison equipage, third requisition,	1,057	40
		716. Upton and Miller, for repairs at arsenal, state account,	152	56
		717. Upton and Miller, for hardware and sundry articles furnished, third requisition,	334	09
		718. William R. McKean, for repairs of pumps at arsenal, state account,	34	00
		719. J. R. Grinslade, for carting to state arsenal and Camp Olden, third requisition,	122	25
		720. Joseph McPherson, for repairs and making of equipments, state account,	1,518	40
		721. Joseph McPherson, for horse harness, halters, straps, etc., third requisition,	414	70
		722. Joseph McPherson, for equipments furnished, third requisition,	954	45
		723. John Senie, for services rendered, third requisition,	220	00
		724. C. E. McChesney, for services in adjutant-general's office, third requisition,	54	00
		725. John T. Page, for repairing wagons, third requisition,	26	54
		726. Hewes and Phillips, for services in repairing state arms, state account,	1,733	03
		727. C. B. Vansyckle, for medicines furnished, third requisition,	605	24
		728. Horstmann, Brothers and Company, for colors, drums, etc., third requisition,	2,451	20

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

		Dolls.	Cts.
1861.			
Dec'r	30.	729. By cash paid to James B. Burnett, for amount paid families of volunteers in city of Elizabeth, state account,	642 00
		730. L. Perrine, quartermaster-general, for sundry bills rendered, third requisition,	935 01
"	31.	731. Lewis Perrine, quartermaster-general, for sundry bills rendered third requisition,	832 50
		732. Lewis Perrine, quartermaster-general, for sundry bills rendered, third requisition,	95 42
		733. C. D. and W. B. Bigelow, for shoes furnished, third requisition,	1,030 45
		734. James Long and Brother, for donet and clothing, third requisition,	3,595 29
		735. James M. Cassady, for expenses and services in recruiting, third requisition,	176 75
		736. George M. Robeson, for expenses in recruiting, third requisition,	37 50
		737. Samuel Hufty, for expenses in recruiting, third requisition,	159 90
		738. Bennett and Acton, for rifling cannon and one gun carriage, state account,	120 00
		739. Benjamin Acton, for subsistence of troops, third requisition,	138 60
		740. Benjamin Acton, for transportation of troops, third requisition,	20 00
		741. Camden and Amboy Railroad Company, for transportation, third requisition,	930 61
		742. William H. Sayer, for amount paid families of volunteers in Morris county, state account,	996 00
		743. John Worth, honorable discharge, state account,	15 27
		744. Charles Biles, for services rendered at arsenal, third requisition,	166 00
		745. Elisha Laird, for amount paid families of volunteers in Monmouth county, state account,	780 00
		746. Henry C. Furman, for shoulder and waist belts, third requisition,	523 68
		747. Mechanics' Bank, at Newark, for loan made, with interest, state account,	50,738 40
		748. Essex County Bank, for loan made, with interest, state account,	25,656 85
		749. Newark Banking Company, for loan made, with interest, state account,	25,656 85
		750. Newark City Bank, for loan made, with interest, state account,	51,265 75
		751. N. Perry and Company, and Halsey, Hunter and Company, for clothing furnished, third requisition,	15,508 84
		752. Joseph Sterling, for services rendered at arsenal, third requisition,	602 00
		753. William R. Murphy, for services at arsenal, third requisition,	717 75
		754. W. F. Van Camp, for services rendered governor as bookkeeper, state account,	450 00
		755. Israel Wells, for services as clerk in quartermaster-general's office, third requisition,	238 00
		756. J. G. Brearley, for camp kettles, third requisition,	145 20
		757. William H. Shrope, honorable discharge, state account,	19 53
		758. Peddie and Morrison, for knapsacks and haversacks, third requisition,	4,554 10
		759. John H. Landell, for tents furnished, third requisition,	10,711 00
		760. Peters and Benner, for military accoutrements furnished, third requisition,	4,138 75
		761. J. D. Faitoute and Company, for equipments furnished, third requisition,	250 00

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

		Dolls.	Cts.
1861.			
Dec'r	31.		
	762. By cash paid to R. M. Gummon, for equipments furnished, third requisition,	300	00
	763. C. C. Burroughs, agent, for express charges, third requisition,	50	12
	764. John Temple, for hay furnished, third requisition,	66	07
	765. William Pippin, for carting, third requisition,	192	75
	766. A. Booraem, for amount paid families of volunteers in Middlesex county, state account,	612	00
	767. R. M. Smith, for expenses to Washington, state account,	51	25
	768. Thomas and McClurg, for hardware for arsenal, state account,	36	94
	769. Duryee, Jaques and Company, for forage caps, third requisition,	1,212	00
	770. Adolphus Merten, honorable discharge, state account,	8	93
	771. G. R. McCarter, for printing and publishing, state account,	10	50
	772. William B. Gaston, for cutting and making of army clothing, third requisition,	380	00
	773. William J. Owens, for services inspecting army clothing, third requisition,	180	00
	774. A. A. Vance, for printing and publishing, state account,	24	22
	775. Moses Bigelow, mayor, for amount paid families of volunteers in city of Newark, state account,	11,235	00
	776. Camden and Amboy Railroad Company, for transportation, first requisition,	198	75
	Camden and Amboy Railroad Company, for transportation, third requisition,	6,271	26
	777. John H. Burroughs, for services in inspecting horses, state account,	120	00
	778. Louis Boleg, for amount paid families of volunteers in Egg Harbor City, state account,	144	00
	779. Murphy and Bechtel, for printing, state account,	233	30
	780. Alfred Slade and Company, for material furnished for clothing, third requisition,	1,642	44
	781. John H. Sutton, honorable discharge, state account,	13	33
	782. John Senia, for services in preparing bands, third requisition,	163	51
	783. John O. Raum, for services rendered in quartermaster-general's office, third requisition,	357	00
	784. C. M. Norcross, for tin plates and cups, third requisition,	50	75
	785. William T. Nicholson, for stationery for quartermaster and adjutant-generals' offices, third requisition,	26	17
	786. Lewis Perrine, quartermaster-general, for sundry bills, third requisition,	1,656	14
	787. R. M. Smith for amount paid three months' volunteers discharged, state account,	23,160	00
		1,239,214	38

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

DR.

1861.	Dolls.	Cts.
Amount received for state bonds sold,	531,820	00
Of A. F. Torburt, United States,	507	00
Draft from United States,	74,000	00
Draft from United States,	576,200	17
One horse sold,	125	00
Manure sold at arsenal,	225	00
Loan from Essex County Bank,	25,000	00
Loan from Newark Banking Company,	25,000	00
Loan from Mechanics' Bank, Newark,	50,000	00
Loan from Newark City Bank,	50,000	00
Loan from Trenton Banking Company,	50,000	00
Loan from Trenton Banking Company,	25,000	00
Loan from Trenton Banking Company,	15,000	00
Loan from Trenton Banking Company,	10,000	00
	1,432,877	17

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

CR.

1861.	Dolls. Cts.
Amount paid families of volunteers,	78,773 70
Discharged volunteers,	23,651 10
State account,	4,398 85
State arsenal,	27,198 42
Enrolling militia,	2,802 75
Printing,	3,462 77
Loans from sundry banks,	250,000 00
United States, for first requisition.	250,035 46
United States, for second requisition.	85,962 81
United States, for third requisition.	508,506 10
Interest,	4,622 42
	1,239,214 38

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1862.

The Committees 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 one hundred and ninety-three thousand six hundred and sixty-two dollars and seventy-nine cents.

NATHANIEL STRATTON,
JAMES M. QUIMBY,
Committee of Senate.

W. P. McMICHAEL,
WM. V. WARD,
GEO. A. HALSEY,
JOSIAH CONLEY,
M. F. MOUNT,
Committee of Assembly.

W. S. JOHNSON, *Auditor.*

