

ANNUAL REPORT

OF

R. M. Smith, State Treasurer,

TO THE

LEGISLATURE OF THE STATE OF NEW JERSEY,

FOR THE YEAR 1863.

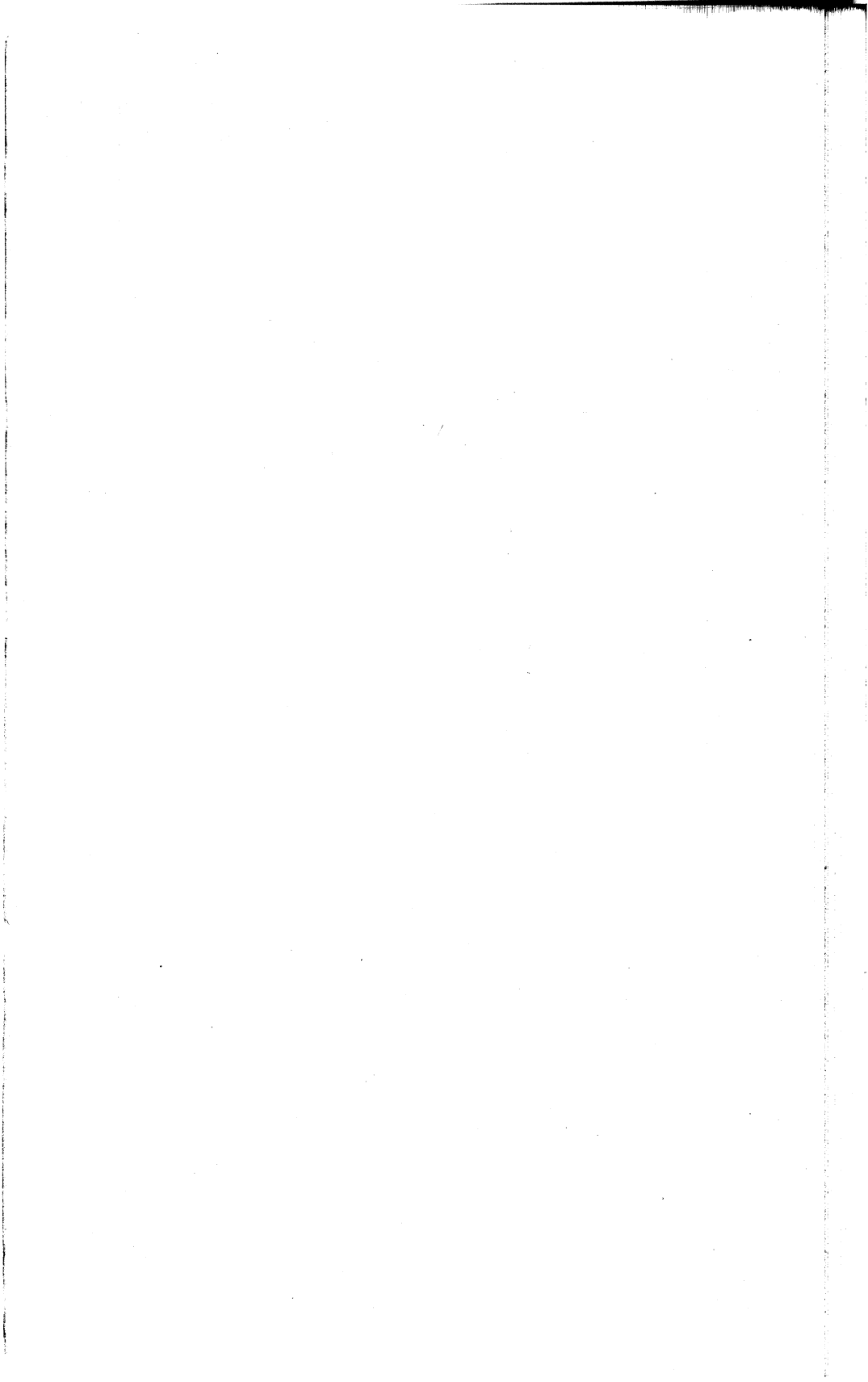


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1864.

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JOINT COMMITTEE'S REPORT.

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

GENTLEMEN:—By the provisions of the act entitled “An act to change the termination of the fiscal year,” approved March 24th, 1863, it is made “the duty of the Treasurer to close his accounts on the 30th day of November in each year, instead of the 1st day of the meeting of the Legislature, as heretofore required.” This change was made to enable the Treasurer to furnish the Governor a synopsis of the financial transactions of the State, to be presented to the Legislature at the commencement of each session. The increasing business of the Treasury rendering it impossible for a committee of the members of the Legislature to examine the accounts of the Treasurer during the session without almost entirely neglecting their legislative duties, a committee of the members of the last Legislature was appointed by concurrent resolution, to make such examination previous to the organization, and report at the opening of the next session. Your committee thus appointed entered upon the discharge of their duties on the 15th day of December, and after a long and tedious investigation have closed their examination, and herewith present statements of the financial operations for the year, with such suggestions for your consideration as in their opinion the interests of the State demand.

An examination of the civil account, or STATE ACCOUNT PROPER, shows that the total receipts for the fiscal year ending the 30th of November, 1863, excluding the cash balance on hand at the commencement of the year amounted to the sum of \$254,345 53
The total disbursements for the same period were, 241,775 14

Excess of receipts over disbursements, \$12,570 39

As will appear from the following balance sheet of receipts and expenditures :

*Balance Sheet of the Receipts and Disbursements of the State Fund
Proper, for the Fiscal Year ending November 30th, 1863.*

RECEIPTS.

Balance on hand at last settlement, Jan. 1, 1863,		\$92,084 57
<i>Receipts from Joint Companies.</i>		
Dividends on capital stock,	\$20,000 00	
Transit duties from Camden and Amboy Railroad Company,	126,944 48	
Transit duties from Delaware and Rari- tan Canal Company,	56,529 20	
Interest on joint bonds,	2,560 80	
	<hr/>	206,034 48
<i>From other sources.</i>		
Transit duties on New Jersey Railroad and Transportation Company,	20,768 15	
Transit duties on the Belvidere Dela- ware Railroad Company,	45 60	
Tax on capital stock of New Jersey Rail- road and Transportation Company,	21,989 00	
Tax on capital stock of Paterson and Ramapo Railroad Company,	1,241 12	
Forfeited recognizances,	932 18	
Commissioner of Deeds of other States,	200 00	
Civil commissions,	439 00	
Pedlars' licenses,	710 00	
Assessments on private acts,	1,986 00	
	<hr/>	48,311 05
		<hr/>
		\$346,430 10

DISBURSEMENTS.

<i>Ordinary Expenses.</i>	
Militia,	\$90 00
Court of Errors and Appeals,	4,857 00
State Library,	569 56
Deaf and Dumb,	3,445 15
Pennsylvania Training School,	2,950 00
Postage,	1,305 22
Interest,	6,240 00
State Arsenal,	292 50
Blind,	3,150 83
Court of Pardons,	1,080 00
State Prison salaries,	28,791 71
Lunatic Asylum salaries,	4,400 00
State account,	13,833 39
Legislature,	21,931 54

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Pensions,	759 26	
Incidental account,	18,772 79	
Transportation and costs,	16,558 77	
Printing,	20,071 21	
Salaries,	35,034 80	
		\$184,133 73
<i>Extraordinary Expenses :</i>		
Requisition, arrest of fugitives, &c.,	\$314 17	
Farnum Preparatory School,	1,200 00	
Appropriation for Webster's Dictionary,	800 00	
Managers of Lunatic Asylum,	12,388 64	
Appropriation for Lippincott's Gazetteer,	1,200 00	
State Prison repairs,	2,257 08	
Appropriation to public schools,	25,981 52	
State Normal School,	13,500 00	
		57,641 41
Balance on hand November 30, 1863,		104,654 96
		\$346,430 10

Showing a cash balance in the Treasury of one hundred and four thousand six hundred and fifty-four dollars and ninety-six cents (\$104,654 96.) The indebtedness of the State is \$104,000 upon old account, or previous to January 1, 1863, which will be liquidated in a very short time, or as soon as the different counties pay into the Treasury the State tax of 1863.

The Committee desire to call your attention to the fact that, while the receipts for 1863 have been \$9,576 72 less than the receipts of 1862, the disbursements of 1863 (eleven months) have been \$55,703 07 more than those of 1862.

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

1,000 shares Camden and Amboy Railroad Company, par value,	\$100,000 00
1,000 shares Delaware and Raritan Canal Company, par value,	100,000 00
Six per cent. bonds, Joint Companies,	44,000 00
Bond and mortgage,	2,300 00
	\$246,300 00

ESTIMATED RECEIPTS, CIVIL ACCOUNT.

The following are the estimated receipts from all sources for the fiscal year ending November 30, 1864 :

Cash on hand,	\$104,654 96
State tax due January 1, 1864,	100,000 00

Transit duties from railroads and canals,	212,500 00
Dividends on railroad and canal stock,	20,000 00
Interest on bonds,	2,698 00
Tax on capital stock of railroads,	51,000 00
Assessment on private acts, commissions, pedlars' licenses, forfeited recognizances, &c.,	4,276 20
	<hr/>
	\$495,129 76

Since the accounts of the Treasurer were closed the State tax of \$100,000 00 has been collected, and the civil debt of the State paid off. If the expenditures for the current year do not materially exceed the amount expended during the previous year, there will be a surplus in the Treasury on the 30th of November, 1864, of nearly \$150,000. In view of this result, your Committee suggest the propriety of requiring a portion of the regular revenues to be yearly applied to the Sinking Fund.

SCHOOL FUND.

The total amount of School Fund is \$629,265 76 available, and \$11,169 85 unavailable, the particulars of which are contained in the subjoined account current. The item of unavilable assets your Committee recommend to be stricken from the accounts of the School Fund, that it may carry only its true amount and value.

Balance Sheet showing the Condition of the School Fund for the Fiscal Year ending November 30th, 1863.

Amounts invested in Stocks :

DR.

Forty shares of Cumberland Bank,	\$2,000 00	
Thirty shares of Sussex Bank,	1,500 00	
One hundred and fifty-nine shares of Trenton Banking Company,	6,300 00	
	<hr/>	
Bank stock,	\$9,800 00	
Four hundred and thirty-nine shares of New Jersey Railroad and Transportation Company, (Railroad stock,)	21,950 00	
	<hr/>	\$31,750 00

Loans :

State of New Jersey,	\$47,000 00
New Jersey Railroad and Transportation Company,	100,000 00
Morris and Essex Railroad Company,	30,000 00
Sussex County,	8,000 00
Passaic County,	3,000 00

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Camden County,	3,000 00	
Bonds and mortgages,	209,064 25	
Bonds of Joint Companies,	37,000 00	
	<hr/>	437,064 25
<i>Amount received.</i>		
Balance on settlement last year,	\$17,645 46	
Amount of bank tax,	38,569 76	
Bond and mortgage,	12,300 00	
Dividends,	3,149 00	
Interest,	26,517 54	
Principal on loan,	30,000 00	
	<hr/>	128,181 76
<i>Due and unavailable.</i>		
Morris Canal & Banking Company,	\$10,000 00	
Belleville Bank,	749 75	
New Hope and Delaware Bridge Com- pany,	420 10	
	<hr/>	\$11,169 85
Amount on deposit,		32,269 75
		<hr/>
		\$629,265 76
		<hr/>
Balance being the total amount of School Fund,		\$501,084 00

Paid the following for the support of Free Schools.

CR.

Atlantic,	\$704 39	
Burlington,	4,439 19	
Bergen,	1,286 64	
Cape May,	424 36	
Camden,	2,050 79	
Cumberland,	2,018 08	
Essex,	5,884 77½	
Gloucester,	1,097 74	
Hudson,	3,732 75	
Hunterdon,	2,002 99	
Mercer,	3,339 90½	
Middlesex,	3,107 70	
Monmouth,	2,341 71	
Morris,	3,096 00	
Ocean,	665 16½	
Passaic,	1,844 14	
Salem,	1,336 64	
Somerset,	1,312 77	
Sussex,	2,128 78½	
Union,	2,480 08	
Warren,	2,538 46	
	<hr/>	\$47,833 06

Other Disbursements.

Loans,	\$35,000 00	
Bond and mortgage,	10,000 00	
Incidental account,	1,078 95	
Teachers' Institute,	2,000 00	
Amount deposited in sundry Banks,	32,269 75	
		80,348 70
Balance,		501,084 00
		\$629,265 76

ACCOUNT CURRENT.

The committee further report that they have examined the evidences relating to the foregoing account, and compared the same with the books in which the School Fund accounts are kept, and find them correct; the certificates of public stocks and other securities called for by this account have been examined and found in possession of the Treasurer. The examination of the assets in the School Fund exhibited the fact that \$9,000 is due the fund on account of interest over due from mortgagors. The committee recommend that the Trustees of the School Fund be required by law to enforce a rule that the interest for loans on bond and mortgage be made payable semi-annually, and that in all cases where the interest remains unpaid for thirty days after the same is due, proceedings for foreclosure shall be commenced. Those who have borrowed money from this most sacred fund should be required to pay the interest promptly.

WAR FUND.

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

A Condensed Statement from the Treasurer's Books for War Purposes, for the fiscal year ending November 30, 1863.

DR.

Balance on hand at last settlement, January 1, 1863,	\$248,199 68
Amount received for tax due January 1, 1863,	298,391 24
Amount received of Lewis Perrine, Quartermaster	
General,	1,848 10
Amount received from New Jersey State bonds,	1,000 00
Amount received from New Jersey State bonds,	10,000 00
Amount received from premiums on same,	1,250 00
Amount received from New Jersey State bonds,	190,000 00
Amount received from premiums on same,	24,693 00

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Amount received from Major L. Jones, United States account,	11,811 32
Amount received from Major L. Jones, United States account,	5,026 41
Amount received from Lewis Perrine, Quartermaster General, United States account,	286 40
Amount received from New Jersey State bonds,	500,000 00
Amount received from premiums on same,	25,154 50
Amount received from Lewis Perrine, Quartermaster General, United States account,	75,640 00
Amount received from Lewis Perrine, Quartermaster General, United States account,	75,000 00
Amount received from Lewis Perrine, Quartermaster General, United States account,	17,026 75
Amount received from New Jersey State bonds on school fund,	35,000 00
Amount received from Lewis Perrine, Quartermaster General, United States account,	46,092 93
Amount received from loans and drafts from banks,	237,304 88
Amount of proceeds of State bonds issued to sinking fund,	111,000 00
	<hr/>
	\$1,914,675 21
	<hr/>
To balance,	\$135,000 00

CR.

Amount paid deceased and discharged volunteers,	\$141,631 61
Amount paid families of volunteers,	523,723 23
Amount paid State of New Jersey,	348,708 92
Amount paid United States,	591,916 09
Amount paid interest,	62,695 36
Amount of sinking fund for New Jersey State bonds,	111,000 00
Amount of balance,	135,000 00
	<hr/>
	\$1,914,675 21

The following exhibits the amounts expended by the State, and charged to the United States for war purposes :

Expended during the year 1861,	\$844,304 37
Expended during the year 1862,	444,539 39
Expended during the year 1863,	591,916 09
	<hr/>
	\$1,880,759 85

The amount received from the United States,	
In 1861 was,	\$650,832 17
In 1862 was,	57,732 47
In 1863 was,	615,325 81

\$1,323,890 45

Of the amount credited as received from the United States in 1863, the sum of \$382,643 90 was the quota of the United States tax assumed by the State. This statement exhibits a balance due the State from the United States, of \$556,869 40. It is understood that some of the items of expenditure by the State for war purposes charged to the General Government, have been disallowed or suspended by the War Department. What proportion will be allowed, your Committee have no means of estimating, having no information as to the nature of the claims suspended or disallowed. It is recommended that measures be adopted to effect a settlement at the earliest practicable period. The Committee fear that the whole amount expected to be realized from the United States will not be collected.

The amount of bonds issued during 1861,	\$531,800 00
The amount of bonds issued during 1862,	259,300 00
The amount of bonds issued during 1863,	847,000 00

Total amount of bonds issued, \$1,638,100 00

These bonds are redeemable as follows :

January 1, 1865,	\$99,600	January 1, 1874,	\$100,000
January 1, 1866,	98,600	January 1, 1875,	100,000
January 1, 1867,	99,600	January 1, 1876,	100,000
January 1, 1868,	99,500	January 1, 1877,	100,000
January 1, 1869,	99,500	January 1, 1878,	100,000
January 1, 1870,	100,000	January 1, 1879,	100,000
January 1, 1871,	100,000	January 1, 1880,	100,000
January 1, 1872,	99,300	January 1, 1881,	42,000
January 1, 1873,	100,000		
			<hr/>
			\$1,638,100

ASSETS AND LIABILITIES.

Liabilities.

Bonds issued,	\$1,638,100 00
Temporary loans due banks,	237,304 88
	<hr/>
	\$1,875,404 88

Assets.

Sinking fund bonds,	\$111,000 00
Cash in bank,	135,000 00
Balance claimed due from United States,	556,869 40
	<hr/>
	802,869 40

Total liabilities in excess of assets, \$1,072,535 48

SINKING FUND.

The amount invested in the Sinking Fund is \$171,664 64, as will appear by the following statement :

State tax for 1861,	\$63,260 00
State tax for 1862,	37,304 64
One year's interest on registered bonds,	3,600 00
Fifteen per cent. interest United States tax account, \$450,000,	67,500 00
	\$171,664 64

The "Act respecting the office of Treasurer," approved April 17, 1846, prohibits the banks in which the Treasurer's accounts are kept from paying any drafts or checks of the Treasurer after striking a balance on the day on which his accounts are annually closed, until they have been notified of the election of a Treasurer for the ensuing year by the Secretary of State. This prohibition was originally adopted in 1821, and re-enacted on the revision of 1846. It has remained a *dead letter* on the statute book for a long period. The suspension of payments from the Treasury for the period designated would have produced serious inconvenience with no beneficial results. Your committee recommend an amendment of the act of 1846, requiring the banks in which the State funds are deposited by the Treasurer, to cause the bank book in which the accounts of the Treasurer are kept to be balanced on the last day of November in every year; that the Cashier of each bank be required to certify the balance of the account at the close of that day, and that such books be exhibited to the committee appointed by the Legislature to examine the Treasurer's accounts.

In consequence of the vastly increasing business of the Treasury Department, and especially in the disbursement from the War Fund, an immense amount of labor and responsibility is imposed upon the State Treasurer, more than should be devolved upon any one person, however capable and faithful he may be. Your committee therefore recommend that a law be passed creating the office of Comptroller, and assigning to the incumbent of such office the duty of examining all accounts between the State and other parties, and to keep a record of the same in such manner as to constitute a proper check upon all who have the settlement of bills against the State, so that the Treasurer shall be restricted to receiving and disbursing the revenues of the State, and continue the custodian of its property and assets. As evidence of the necessity of creating the office recommended, your committee deem it merely necessary to refer to the fact that in their examinations of the transactions of the last fiscal year, they found no less than twenty-eight hundred vouchers in the War Fund, besides some seven hundred in the State account proper.

Every facility has been fully extended your committee by the

Treasurer to insure a thorough examination of the record of all his official transactions. The books and accounts are kept as accurately and systematically as the multifarious duties of the Treasurer will permit. If the recommendation of your committee in reference to the office of Comptroller is not adopted, it is recommended that a sufficient clerical assistance be allowed the Treasurer, to enable him to keep his accounts and transactions daily written up, as it is a physical impossibility for the Treasurer to do justice to himself or the State, while compelled to perform the arduous and diversified duties now imposed upon him.

All of which is most respectfully submitted.

AMOS ROBINS,
JOS. T. CROWELL,
Senate Committee.
JOSEPH N. TAYLOR,
W. P. McMICHAEL,
JOHN P. JACKSON, JR.,
House Committee.

TREASURER'S REPORT.

To His Excellency, Joel Parker, Governor of the State of New Jersey :

SIR,—By the act of the Legislature entitled “ An Act to change the termination of the fiscal year of the several State officers and institutions, and to regulate the making of their reports, approved March 24, 1863, it was enacted, “ That the present fiscal year shall terminate on the thirtieth day of November, eighteen hundred and sixty-three, and thereafter on the same day of each year, and upon that day in each year the State Treasurer, the Quartermaster-General, the Managers of the Lunatic Asylum, the Keeper and Inspectors of the State Prison, the Trustees and officers of the State Normal School and such other officers and institutions as may hereafter be created, shall make up and close their accounts for the past year and embody the same in full and detailed reports containing an account of their respective receipts and expenditures with such other information as is or may be required by law, and deemed necessary for a clear elucidation of their transactions, and within ten days thereafter deliver the same to the Governor, or person administering the government, who shall cause such abstracts of the same as he may deem necessary, to be laid before the Legislature, within ten days after their opening.”

In obedience to said law, the Treasurer did on the thirtieth day of November, eighteen hundred and sixty-three, close his accounts for the fiscal year ending on that day, and herewith respectfully transmits full and detailed reports, showing the receipts and disbursements of his department during said fiscal year.

The accounts of this department are divided into three classes, and three separate and distinct sets of books are kept, denominated the State Fund Proper, the School Fund, and the War Fund.

STATE ACCOUNT PROPER.

RECEIPTS.

The receipts in the aggregate from the usual sources, amount to

two hundred and fifty-four thousand three hundred and forty-five dollars and fifty-three cents.	\$254,345 53
Cash balance on hand Jan. 1, 1863,	92,084 57
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	\$346,430 10

DISBURSEMENTS.

The whole disbursements amount in the aggregate to two hundred and forty-one thousand seven hundred and seventy-five dollars and fourteen cents, viz. :

For the ordinary expenses of the State,	\$184,133 73
For special appropriations and extraordinary expenses	57,641 41
	<hr/>
	\$241,775 14

Leaving a cash balance on the first day of December, eighteen hundred and sixty-three, of one hundred and four thousand six hundred and forty-four dollars and ninety-six cents. \$104,654 96

INDEBTEDNESS OF STATE.

The indebtedness of the State may be summed up as follows, viz :

To Bank of Savings in the City of New York, for loans made in 1846, 1850 and 1854,	\$95,000 00
To Trenton Banking Company, for Warrants given for appropriation of March, 1857, to State Lunatic Asylum,	9,000 00
Balance of appropriation of 1863, to Normal School,	500 00
Appropriation of 1863, to the several counties for the use of public schools,	30,000 00
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	\$134,500 00

I estimate the receipts for the fiscal year, ending on the thirtieth day of November, eighteen hundred and sixty-four, as follows, to wit :

State tax due January 1, 1864,	\$100,000 00
Transit duties from Railroads and Canals,	212,500 00
Dividends on Railroad and Canal stocks,	20,000 00
Interest on bonds,	2,698 80
Tax on capital stock of Railroads &c.,	51,000 00
Assessments on private acts, commissions, ped- lars' licenses, forfeited recognizances, &c.,	4,276 20
	<hr/>
	\$390,475 00

To which it is proper to add the cash balance on hand December 1st, 1863,	104,654 96
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	\$495,129 96

Thus showing that the receipts for the fiscal year ending November thirtieth, eighteen hundred and sixty-four, will be amply sufficient to pay off all the present indebtedness of the State, the ordinary and extraordinary expenses, and the present annual appropriations without the necessity of levying any State tax for the payment of liabilities of the State Account Proper.

SCHOOL FUND.

The School Fund available and drawing interest, amounts in the aggregate to four hundred and sixty-eight thousand, eight hundred and fourteen dollars and twenty-five cents, and is invested in the following securities, viz:

Bonds and mortgages,	\$209,064 25
Loans to Railroad Companies,	130,000 00
Loans to Counties,	14,000 00
Bonds of the Joint Companies,	37,000 00
New Jersey War Bonds,	47,000 00
Railroad stock,	21,950 00
Bank stock,	9,800 00

\$468,814 25

To which may be added the cash balance on hand on the first day of December, eighteen hundred and sixty-three, of thirty-two thousand, two hundred and sixty-nine dollars and seventy-five cents,

32,269 75

Making an aggregate of the whole available School Fund amounting to five hundred and one thousand, and eighty-four dollars,

\$501,084 00

RECEIPTS OF SCHOOL FUND.

Bank tax,	\$38,569 76
Principal of bonds and mortgages,	12,300 00
Do. loans,	30,000 00
Dividends,	3,149 00
Interest,	26,517 54

\$110,536 30

Balance on hand January 1st, 1863,

17,645 46

\$128,181 76

DISBURSEMENTS.

Loans on bonds and mortgages	\$10,000 00
Do. N. J. War bonds,	35,000 00

Paid counties for appropriation to public schools,	47,833 06
Paid to Teachers' Institutes,	2,000 00
Paid for incidental expenses,	1,078 95
	<hr/>
	\$95,912 01
Leaving a balance on hand December 1, 1863,	32,269 75
	<hr/>
	\$128,181 76

WAR FUND.

RECEIPTS.

Cash on deposit, January 1st, 1863,	\$248,199 68
Received from counties, balance of United States tax of \$450,000, \$205,861 33 having been paid in December, eighteen hundred and sixty-three, and credited in the accounts of eighteen hundred and sixty-two,	244,138 47
Received from counties balance of State tax, part having been paid in December, 1862,	54,252 77
Cash received for sale of \$736,000 of State bonds sold,	736,000 00
Cash received for premiums on said bonds,	51,097 50
Cash received from Bergen county, refunded to State for transporting that county's quota of nine months' volunteers to Trenton and back,	1,848 10
Cash refunded by Philadelphia, Wilmington and Baltimore Railroad Companies for amount expended by State, for nursing and funeral expenses of John C. Welch, deceased,	286 40
Cash received from United States per Major L. Jones,	16,837 73
Cash received from United States per Lewis Perrine, Q. M. Gen.,	138,709 68
Received from United States per Lewis Perrine, Q. M. Gen., one year's 6 per cent certificates, of indebtedness, (now on hand,)	75,000 00
Cash received by loans from banks,	237,304 88
	<hr/>
Total receipts	\$1,803,675 21

DISBURSEMENTS.

Paid to deceased and discharged volunteers,	\$141,631 61
.. .. families and widowed mothers of volunteers,	523,723 23
Paid to banks for loans of 1862;	325,000 00

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Paid for tourniquets, per act of Legislature,	2,100 00
“ “ enrolling Militia,	548 46
“ “ arms and equipments for State,	19,912 50
“ “ organizing rifle companies,	605 03
“ “ incidental expenses,	178 50
“ printing,	364 43
“ interest,	62,605 36
“ recruiting and equipping volunteers for the United States,	591,916 09
	<hr/>
	\$1,668,675 21

The war debt may now be estimated as follows :

Whole amount of State bonds,	\$1,638,100 00
Due banks for loans &c.,	362,304 88
\$736,000 of State bonds have been issued and sold during the year, mostly at a premium, yielding an aggregate of	\$787,097 50
There has also been issued during the year to the Sinking Fund, State bonds for the pur- pose of paying the amount due said Fund from balance of State tax and interest due said Fund, amounting to	44,000 00
Also for the 15 per cent. deducted by the United States for the States assumption and paying the United States tax.	67,000 00
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	\$111,000 00

Making the Sinking Fund now amount to \$171,000 00

The War bonds have been issued and are redeemable in the following years, viz. :

Issued in 1861, redeemable Jan. 1, 1865,	92,600	
“ “ 1863, “ “ 1865,	7,000	
	<hr/>	99,600
“ “ 1861, “ “ 1866,	94,600	
“ “ 1862, “ “ “	3,000	
“ “ 1863, “ “ “	1,000	
	<hr/>	93,600
“ “ 1861, “ “ 1867,	94,600	
“ “ 1862, “ “ “	4,000	
“ “ 1863, “ “ “	1,000	
	<hr/>	99,600
“ “ 1861, “ “ 1868,	94,500	
“ “ 1862, “ “ “	2,000	
“ “ 1863, “ “ “	3,000	
	<hr/>	99,500
“ “ 1861, “ “ 1869,	94,500	
“ “ 1862, “ “ “	2,000	
“ “ 1863, “ “ “	3,000	
	<hr/>	99,500

Issued in 1861, redeemable Jan. 1, 1870,	43,000	
“ “ 1862, “ “ “	56,000	
“ “ 1863, “ “ “	1,000	
	<hr/>	100,000
“ “ 1861, “ “ 1871,	18,000	
“ “ 1862, “ “ “	81,000	
“ “ 1863, “ “ “	1,000	
	<hr/>	100,000
“ “ 1862, “ “ 1872,	69,300	
“ “ 1863, “ “ “	30,000	
	<hr/>	99,300
“ “ 1862, “ “ 1873,	42,000	
“ “ 1863, “ “ “	58,000	
	<hr/>	100,000
“ “ “ “ “ 1874,		100,000
“ “ “ “ “ 1875,		100,000
“ “ “ “ “ 1876,		100,000
“ “ “ “ “ 1877,		100,000
“ “ “ “ “ 1878,		100,000
“ “ “ “ “ 1879,		100,000
“ “ “ “ “ 1880,		100,000
“ “ “ “ “ 1881,		42,000
		<hr/>
		\$1,638,100
The interest on State bonds now issued, and on loans from banks, for the fiscal year ending November 30, 1864, will amount to about		100,000
And I estimate the amount required for the payment of families of volunteers, at		550,000
For the payment of discharged and deceased volunteers		150,000
For other liabilities incident to the war,		200,000
		<hr/>
		\$1,000,000
The accounts with the State and the United States, at the commencement of the rebellion, having been entirely kept by the Quartermaster-General and Governor, it cannot be supposed that the accounts in this office can show the exact amount due from the United States. I have kept the same as correct as I have been able, in accordance with the information furnished me. The books of this department show that the State has expended for the United States for the recruiting and equipping of volunteers, and various other matters incident to the same,		\$1,880,813 85
Received from the United States on account of the same,		1,266,282,98
Leaving a balance due from the United States in favor of the State, of		<hr/>
		\$614,530 87

STATE TREASURER'S REPORT.

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The accompanying account current and balance sheets will show the operations of this department more fully in detail.
Most respectfully submitted,

R. M. SMITH,
Treasurer of New Jersey.

NEW JERSEY TREASURY OFFICE, }
TRENTON, *December 10th, 1863.* }



STATEMENTS

EMBRACING

THE ACCOUNT CURRENT AND BALANCE SHEET

OF THE

TREASURY, SCHOOL AND WAR FUNDS.



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

1863.		Dolls.	Cts.
	To balance on hand per last settlement,	92,084	57
January 10.	Received of Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first eighteen hundred and sixty,	17,677	95
	New Jersey Railroad and Transportation Company, for tax on capital stock, payable January first, eighteen hundred and sixty-three.	21,989	00
" 15.	Belvidere Delaware Railroad Company, for transit duties on packages during the year eighteen hundred and sixty-two,	45	60
" 23.	Camden and Amboy Railroad and Transportation Company, for transit duties for the quarter ending December thirty-first, eighteen hundred and sixty two,	27,781	10
	Paterson and Ramapo Railroad Company, for tax on capital stock,	1,241	12
February 4.	John S. Irick, for assessment on act to incorporate the Vincentown Branch of Burlington Co. Railroad,	10	00
	Hon. Walter Tompkins, for assessment on further supplement to act of incorporation of Newark Cement and Lime Manufacturing Company.	25	00
" 12.	Newark Mutual Fire Assurance Company, for assessment for passage of further supplement to act of incorporation.	25	00
" 19.	Newark Fire Insurance Company, for assessment for passage of supplement to act of incorporation,	25	00
" 24.	Farmers' and Mechanics' Bank at Rahway, for passage of act explanatory to charter,	25	00
	Somerville and Easton Railroad Company, for assessment for passage of supplement to charter,	25	00
March 4.	A. S. Hubbell, for assessment on the act to incorporate the Rankin Mills	30	00
" 5.	Camden and Amboy Railroad and Transportation Company, for dividend on one thousand shares of stock,	5,000	00
" 9.	Delaware and Raritan Canal Company, for dividend on one thousand shares of stock,	5,000	00
" 10.	Camden and Amboy Railroad and Delaware and Raritan Canal Company, for interest on bond No. 958, due January first, eighteen hundred and sixty-three,	\$600	00
	Camden and Amboy Railroad and Delaware and Raritan Canal Company, for interest on bonds Nos. 804 and 805, due February first, eighteen hundred and sixty-three,	720	00
		<u>\$1,320</u>	<u>00</u>
	Less three per cent. on United States tax,	39	60
		<u>1,280</u>	<u>40</u>

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

1863.		Dolls. Cts.
March 11.	To cash received of The Central American Transit Company, for assessment on further supplement to act of incorporation,	25 00
	Somerville and Easton Railroad Company, for assessment on further supplement to act of incorporation,	600 00
" 12.	New Jersey Railroad and Transportation Company, for transit duties for quarter ending December thirty-first, eighteen hundred and sixty-two,	6,071 00
	Cape May and Millville Railroad Company, for assessment for passage of act of incorporation.	100 00
	Hudson Gas Light Company, for assessment for passage of act of incorporation,	50 00
" 18.	John S. Irick, for assessment for passage of supplement to act incorporating Vincentown Branch of Burlington County Railroad Company,	25 00
	The Fibre Disintegrating Company, for assessment for passage of act of incorporation,	30 00
" 19.	Jacob Merseilles, for assessment for passage of supplement to act incorporating the Jersey City and Bergen Railroad Company.	25 00
" 24.	The Eagle Port Glass Manufacturing Company, for assessment for passage of act of incorporation,	30 00
" 28.	The Security Life Mutual Insurance Company, for assessment for passage of act of incorporation.	50 00
	The People's Fire Insurance Company of Trenton, for assessment for passage of act of incorporation, \$100 00	
	The People's Fire Insurance Company of Trenton, for assessment for passage of supplement to act of incorporation, 25 00	125 00
	The Jersey Shore Improvement Company, for assessment for passage of supplement to act of incorporation,	25 00
	The Elizabeth Horse Railroad Company, for assessment for passage of act of incorporation,	10 00
	Richard Stanton and others, for assessment for passage of act authorizing them to draw off Bown's Creek, Fairfield township, Cumberland county,	25 00
	The Allentown Iron Company, for assessment for passage of act to authorize and enable them to hold lands and real estate in this State,	30 00
	The Union Works Manufacturing Company in Passaic county, for assessment for passage of act of incorporation,	30 00
	The Paterson Horse Railroad Company, for assessment for passage of act incorporation,	5 00
	The Trenton Car Works, for assessment for passage of act of incorporation,	30 00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.	
April	3.	To cash received of The New Jersey Railroad and Transportation Company, for assessment for passage of supplement to act of incorporation, Perth Amboy and Woodbridge Railroad Company, for assessment for passage of supplement to act of incorporation,	25	00
		Abraham Hewitt, for assessment for passage of act incorporating the Hibernia Mine Railroad Company,	25	00
"	20.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending March thirty-first, eighteen hundred and sixty-three,	37,342	13
"	22.	Freehold and Englishtown Turnpike Company, for assessment for passage of act of incorporation,	2	00
"	23.	The Cooper Rolling Mill Company, for assessment for passage of supplement to charter,	20	00
"	29.	Raritan Water Power Company, for assessment for passage of act of incorporation,	50	00
May	1.	West Jersey Marl Transportation Company, for assessment for passage of act of incorporation,	20	00
"	6.	Hon. Joel Parker, Governor, &c., for amount derived from commissions issued to commissioners in other States,	200	00
"	18.	Wm. V. Cooley, for assessment for passage of an act to authorize the Belvidere Railroad Company to extend their railroad,	25	00
"	26.	New Jersey Railroad and Transportation Company, for transit duties for quarter ending the thirtieth day of March, eighteen hundred and sixty-three,	7,735	93
"	29.	The New Brunswick Water Company, for assessment for passage of supplement to act of incorporation,	25	00
		The New York and Passaic Quarrying and Manufacturing Company, for assessment for passage of act to enable them to hold and convey real estate in this State.	30	00
June	2.	Orange and Newark Horse Car Railroad Company, for assessment for passage of supplement to charter,	25	00
"	4.	J. D. Beedle, for assessment for passage of act to consolidate the Robertsville and Patton's Corner Turnpike, and Manalapan Turnpike Companies,	6	00
"	13.	Thomas H. Van Gilden, for assessment for passage of act to incorporate the Ocean Glass Manufacturing Company,	30	00
"	23.	Isaac W. Scudder, Prosecutor of Hudson county, for amount derived from forfeited recognizances, Lehigh Water Company, of Phillipsburg, for assessment for passage of supplement to charter, Manalapan and Freehold Turnpike Company, for assessment for passage of act of incorporation,	426	30
			25	00
			3	00

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

1863.		Dolls.	Cts.
June	24.	Edmund Brewer, late sheriff of Camden county, for amount derived from forfeited recognizances,	505 88
"	29.	Ringwood Valley Railroad Company, for assessment for passage of supplement to charter,	25 00
		Freehold and Jamesburg Railroad Company, for assessment for passage of supplement to charter,	25 00
		The Passaic Copper Mining Company, for assessment for passage of act of incorporation,	30 00
		Ottawa Manufacturing Company, for assessment for passage of act of incorporation,	30 00
		West Hoboken and Hoboken Railway Company, for assessment for passage of further supplement to act of incorporation,	25 00
		Hoboken and Weehawken Railroad Company, for assessment for passage of further supplement to act of incorporation,	25 00
"	30.	Lawrence Boggs, for assessment for passage of act to discharge the surviving trustees of the late Robert Morris, deceased,	25 00
		The Trenton Horse Car Railroad Company, for assessment for passage of further supplement to act of incorporation,	25 00
		Joseph N. Taylor, for assessment for passage of the act incorporating the Paterson Rolling Mill Company,	30 00
		The Adirondack Steel Manufacturing Company, for assessment for passage of act to extend corporate time,	30 00
July	21.	Delaware and Raritan Canal Company, for transit duties for quarter ending March thirty-first, eighteen hundred and sixty-three,	20,766 00
August	5.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, eighteen hundred and sixty-three,	32,605 02
		Camden and Amboy Railroad and Delaware and Raritan Canal Companies, for interest on bond No. 958, for July, eighteen hundred and sixty-three,	\$600 00
		Camden and Amboy Railroad and Delaware and Raritan Canal Companies for interest on bonds Nos. 804 and 805, for August, eighteen hundred and sixty-three,	720 00
			<u>\$1,320 00</u>
		Less three per cent. for government tax,	39 60
			<u>1,280 40</u>
"	13.	Camden and Amboy Railroad and Transportation Company, for dividend for July, eighteen hundred and sixty-three, on one thousand shares of stock,	5,000 00
		Delaware and Raritan Canal Company, for dividend for July, eighteen hundred and sixty-three, on one thousand shares of stock,	5,000 00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
Sept'r 16.	To cash received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, eighteen hundred and sixty-three,	6,961	22
October 23.	Delaware and Raritan Canal Company, for transit duties for quarter ending September thirtieth, eighteen hundred and sixty-three,	18,085	25
Nov'r 7.	Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending September thirtieth, eighteen hundred and sixty-three,	29,216	23
" 30.	Whitfield S. Johnson, for amount derived from pedlars' licenses for the fiscal year ending November thirtieth, eighteen hundred and sixty-three,	710	00
	Whitfield S. Johnson, for amount collected during the last fiscal year ending November thirtieth, for civil commissions issued,	439	00
		<u>346,430</u>	10



STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
January	2.	By cash paid Hon. Geo. F. Fort, for attending meetings of managers of State Lunatic Asylum,	16 00
		James F. De Peyster, six months' interest on loan,	2,850 00
		H. A. Buttolph, superintendent of Lunatic Asylum, one quarter's salary,	500 00
		H. F. Carriell, assistant physician of Lunatic Asylum, one quarter's salary,	200 00
		Caleb Sager, steward of Lunatic Asylum, one quarter's salary,	200 00
		Mary Taber, matron of Lunatic Asylum, one quarter's salary,	100 00
		Jasper S. Scudder, treasurer of Lunatic Asylum, one quarter's salary,	100 00
			<hr/> 1,100 00
		John A. Post, inspector of State Prison, salary and per diem to December thirtieth, eighteen hundred and sixty-two,	100 00
"	7.	Jasper S. Scudder, treasurer of State Lunatic Asylum, for the support of county patients,	2,545 38
		Thomas J. Stryker, for six months' interest on warrants issued,	270 00
		Abraham A. Vansyckle, for six months' pension,	25 00
		Henry Marsh, for six months' pension,	25 00
		T. V. D. Hoagland, keeper of State Prison, one month's salary,	150 00
		Ann E. Hoagland, matron of State Prison, one month's salary,	25 00
		Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17 00
		R. H. Hoagland, doorkeeper of State Prison, one month's salary,	37 00
		John R. Taylor, physician of State Prison, one month's salary,	37 50
		John W. Murphy, clerk of State Prison, one month's salary,	58 33
		J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58 33
		Henry Roth, deputy keeper of State Prison, one month's salary,	58 33
		Daniel Heald, deputy keeper of State Prison, one month's salary,	50 00
		John Margerum, deputy keeper of State Prison, one month's salary,	50 00
		Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50 00
		Samuel A. Price, deputy keeper of State Prison, one month's salary,	50 00
		George Parker, deputy keeper of State Prison, one month's salary,	50 00
		T. W. Baxter, deputy keeper of State Prison, one month's salary,	50 00

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

1863.		Dolls.	Cts.	
January	7.	By cash paid David Pearsall, deputy keeper of State Prison, one month's salary,	50	00
		Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
		P. S. Garrettson, deputy keeper of State Prison, one month's salary,	50	00
		William Lisk, deputy keeper of State Prison, one month's salary,	50	00
		H. J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
		Wm. G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
		J. Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
		Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00
		Peter S. Clearman, deputy keeper of State Prison, one month's salary,	50	00
		John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50	00
		Robert Cunningham, deputy keeper of State Prison, one month's salary,	40	00
		H. V. A. Veghte, watchman of State Prison, one month's salary,	40	00
		Wm. T. Doran, watchman of State Prison, one month's salary,	42	50
		Charles Seeds, watchman of State's Prison, one month's salary,	42	50
		Thomas McLea, watchman of State Prison, one month's salary,	42	50
		Patrick Devine, assistant of State Prison, one month's salary,	32	50
		R. T. Willetts, watchman of State Prison, one month's salary,	42	50
		T. V. D. Hoagland, keeper of State Prison, for repairs,	1,523	99
		Drake, Davis & Drake, for advertising reward and proclamation,	3	60
"	9.	Grant & Kelly, for State Prison repairs, Obediah Clark, sheriff of Middlesex county, transportation and costs,	194	79
		John Snyder, brigade major of Essex county, one year's salary,	30	00
"	12.	Rev. A. D. White, moral instructor of State Prison, one quarter's salary,	150	00
"	13.	E. Winton, publishing proclamations in Bergen County Democrat,	5	50
		Wm. T. Nicholson, binding books for State Library,	80	69
		Joseph Parish, superintendent of Pennsylvania Training School, for maintenance of feeble minded children from July first, eighteen hundred and sixty-one, to January first, eighteen hundred and sixty-three,	1,500	00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
January	14.	By cash paid Honorable F. T. Frelinghuysen, attorney-general, one quarter's salary,	375 00
"	15.	John H. Lyon, for printing two hundred copies of new edition of tax laws, publishing reward and proclamation,	52 80
		H. P. Peet, principal of New York Institution for Deaf and Dumb, for board, tuition and clothing of beneficiaries from July first, eighteen hundred and sixty-two, to January first, eighteen hundred and sixty-three,	1,151 65
		Augustus Schell, treasurer of New York Institution for Blind, for board, tuition and clothing of beneficiaries from July first, eighteen hundred and sixty-two, to thirty-first December, eighteen hundred and sixty-two, inclusive,	783 33
		Wilkinson & Blackfan, for eighty tons of coal delivered at State House,	400 80
		Fish & Green, State Prison repairs, to date,	63 56
		Wilkinson & Blackfan, State Prison, repairs to date,	126 20
			<hr/> 189 76
"	17.	Honorable Peter Vredenburg, for one quarter's salary and holding three circuit courts,	620 00
		Wm. T. Nicholson, for binding laws, minutes of assembly, senate journal, legislative documents, books, muster rolls, &c.,	509 45
"	19.	Joshua Jones, for stamps furnished governor, secretary of State, treasurer, adjutant-general and librarian, to first instant,	218 94
		Chas. S. Olden, salary as governor of State, from January seventeenth, eighteen hundred and sixty-two, to January twentieth, eighteen hundred and sixty-three, at eighteen hundred dollars per annum,	1,814 80
		Elias Cook, treasurer, appropriation to the Normal School, balance for the year eighteen hundred and sixty-two,	1,000 00
"	20.	Elisha Laird, collector of Monmouth county, appropriation to public schools,	2,469 58
		Wm. Douglas, sheriff of Passaic county, transportation and costs,	55 75
		E. Winton, for publishing several proclamations of Governor Olden in Bergen Democrat,	18 00
"	21.	Wm. Bush, collector of Essex county, appropriation to public schools,	4,665 70
		Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844 14
		Whitaker, James and Darrah, for State Prison repairs to December thirty-first, eighteen hundred and sixty-two,	16 35

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

1863.		Dolls.	Cts.
January	21. By cash paid Robert F. Stockton, adjutant-general, for one quarter's salary,		25 00
"	27. Randal E. Morgan, collector of Camden county, appropriation to public schools,	1,044	26
"	28. David Lake, collector of Atlantic county, appropriation to public schools,		366 10
	William Tinsman, collector of Hunterdon county, appropriation to public schools,	1,187	01
	William Summerville, collector of Salem county, appropriation to public schools,		796 40
	William Hamlin, collector of Warren county, appropriation to public schools,		914 43
	Samuel Williams, collector of Union county, appropriation to public schools,		689 19
	N. Booraem, collector of Middlesex county, appropriation to public schools,	1,170	96
	Andrew Dutcher, law reporter, one quarter's salary to December thirty-first, eighteen hundred and sixty-two,		50 00
"	29. Joseph S. Leach, advertising proclamation in Ocean Wave,		1 50
	Charles Hand, collector of Cape May county, appropriation to public schools,	262	69
	David Jones, five days' services as door-keeper of gallery of senate at opening of session of legislature.		12 50
	P. Preith, for advertising proclamation in New Jersey Free Zeitung,		12 00
"	30. Honorable George H. Brown, one quarter's salary and holding three circuit courts,	620	00
"	31. James Hood, collector of Cumberland county, appropriation to public schools,	694	42
	Jesse M. Sharp, collector of Morris county, appropriation to public schools,	1,232	30
	James C. Norris, collector of Mercer county, appropriation to public schools,	1,143	19
	D. W. Belisle, for publishing Governor Olden's proclamations,		18 00
February	2. Josephus Sooy, collector of Burlington county, appropriation for public schools,	1,764	50
	J. L. C. Tatem, collector of Gloucester county, appropriation for public schools,	1,196	89
	Robert L. Hutchinson, sheriff of Mercer county, transportation and costs,		486 94
"	4. John H. Banta, collector of Bergen county, appropriation for public schools,		600 69
	George McGuire, page of senate, three days' service at the opening of the legislature.		4 50
	T. V. D. Hoagland, keeper of State Prison, one month's salary,	150	00
	Ann E. Hoagland, matron of State Prison, one month's salary,		25 00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,		17 00

STATE TREASURER'S REPORT.

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

1863.	Dolls. Cts.
February 4. By cash paid R. H. Hoagland, doorkeeper of State Prison, one month's salary,	37 00
John L. Taylor, physician of State Prison, one month's salary,	37 50
John W. Murphy, clerk of State Prison, one month's salary,	58 33
J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58 33
Henry Roth, deputy keeper of State Prison, one month's salary,	58 33
Daniel Heald, deputy keeper of State Prison, one month's salary,	50 00
Charles Harly, deputy keeper of State Prison, one month's salary,	50 00
William G. Whitlock, deputy keeper of State Prison, one month's salary,	50 00
George Parker, deputy keeper of State Prison, one month's salary,	50 00
John Q. Carman, deputy keeper of State Prison, one month's salary,	50 00
Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50 00
Samuel Price, deputy keeper of State Prison, one month's salary,	50 00
John J. Hoagland, deputy keeper of State Prison, one month's salary,	50 00
Peter S. Clearman, deputy keeper of State Prison, one month's salary,	50 00
Peter Nerney, deputy keeper of State Prison, one month's salary,	50 00
David Pearsall, deputy keeper of State Prison, one month's salary,	50 00
Peter S. Garretson, deputy keeper of State Prison, one month's salary,	50 00
William Lisk, deputy keeper of State Prison, one month's salary,	50 00
T. W. Baxter, deputy keeper of State Prison, one month's salary,	50 00
John Margerum, deputy keeper of State Prison, one month's salary,	50 00
Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50 00
Thomas McLea, watchman of State Prison, one month's salary,	50 00
William T. Doran, watchman of State Prison, one month's salary,	50 00
Charles Seeds, watchman of State Prison, one month's salary,	50 00
R. T. Willets, watchman of State Prison, one month's salary,	50 00
R. Cunningham, deputy keeper of State Prison, one month's salary,	40 00
H. A. Veghte, deputy keeper of State Prison, one month's salary,	40 00

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

1863.		Dolls.	Cts.
February 4.	By cash paid Patrick Devine, assistant of State Prison, one month's salary,	32	50
		1	553 99
" 9.	A. M. Reynolds, sheriff of Essex county, transportation and costs.		1,022 79
" 10.	E. W. Kingsland, collector of Hudson county, appropriation to public schools, John D. Cain, sheriff of Camden county, transportation and costs,		1,786 71
" 11.	John S. Read, sixteen days attendance at board of directors of Camden and Amboy Railroad Company, as director for eighteen hundred and sixty,		288 46
" 12.	Joseph J. Thompson late sheriff of Monmouth county, for expenses in arresting Radsky on requisition, Honorable E. B. D. Ogden, balance due him for one quarter's salary and three circuit fees, C. J. Ihrie, for books, maps, &c., furnished State Library,		48 00
" 14.	William White, for State Prison repairs to date,		176 17
" 16.	J. R. Freese, for printing law slips and proposals for coal, and publishing several proclamations in the Gazette and Republican,		20 00
" 17.	John D. Cain, sheriff of Camden county, transportation and costs, W. B. & T. T. Kinney, for advertising proclamation in Newark Daily Advertiser, Jackson & Graham, publishing proclamation four weeks in Rahway Register and Times, William M. Babbitt, for principal and interest for expenses incurred by him in keeping open the office of clerk of chancery, pursuant to act of legislature approved February nineteenth, eighteen hundred and sixty-three,		231 00
" 20.	Hon. L. Q. C. Elmer, one quarter's salary and holding four circuit courts, Fred. Mayer & Co., for blanks and blank commissions furnished secretary of State,		20 99
" 24.	Garret Demott, sheriff of Morris county, transportation and costs,		24 60
" 25.	Bernard McAnally, sheriff of Hudson county, transportation and costs,		159 29
" 26.	Elias Cook, appropriation to State Normal School, A. S. Barber, for publishing thanksgiving proclamation, Van Derhoven & Holms, for publishing thanksgiving proclamation,		10 00
			5 00
			1,586 25
			640 00
			151 01
			521 46
			579 90
			1,000 00
			2 50
			2 60

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
Febru'y 28.	By cash paid Honorable E. W. Whelpley, one quarter's salary and holding three circuits,	645	00
	Honorable John Van Dyke, one quarter's salary and holding three circuits,	620	00
March 3.	E. N. Miller, for advertising reward for ar- rest, and publishing proclamation,	13	75
	T. V. D. Hoagland, keeper of State Prison, one month's salary.	150	00
	Ann E. Hoagland matron of State Prison, one month's salary,	25	00
	H. J. Hoagland, assistant matron of State Prison, one month's salary,	17	00
	R. H. Hoagland, doorkeeper of State Prison, one month's salary,	37	00
	John D. Taylor, physician of State Prison. one month's salary.	37	50
	John W. Murphy, clerk of State Prison, one month's salary,	58	33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	Daniel Heald deputy keeper of State Prison, one month's salary,	50	00
	John Margerum, deputy keeper of State Prison, one month's salary.	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary.	50	00
	Samuel A. Price, deputy keeper of State Prison one month's salary.	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	T. W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	David Pearsall, deputy keeper of State Prison, one month's salary.	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary.	50	00
	P. S. Garretson, deputy keeper of State Prison, one month's salary,	50	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	John Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
	Peter S. Nerney, deputy keeper of State Prison, one month's salary,	50	00
	Peter S. Clearman, deputy keeper of State Prison, one month's salary,	50	00
	John Y. Hoagland deputy keeper of State Prison, one month's salary,	50	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	40	00
	H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	40	00

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

1863.		Dolls.	Cts.
March	3.	By cash paid William T. Doran, watchman of State Prison, one month's salary,	50 00
		Charles Seeds, watchman of State Prison, one month's salary,	50 00
		Thomas McLea, watchman of State Prison, one month's salary,	50 00
		R. T. Willets, watchman of State Prison, one month's salary,	50 00
		Patrick Devine, assistant of State Prison, one month's salary,	32 50
		William Lisk, deputy keeper of State Prison, one month's salary,	50 00
		Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50 00
			<hr/>
			1,553 99
"	4.	J. B. Lippincott & Co., for furnishing two hundred and fifty copies Pronouncing Gazetteer of the World, by order of John H. Phillips, state superintendent,	1 200 00
"	5.	David Clark, for items incidental bill, approved March four, eighteen hundred and sixty-three,	1,720 22
		Mrs. Mary L. West, for item No. 28, of incidental bill, approved March five, eighteen hundred and sixty three,	44 85
		Upton & Miller, for item No. 30 of incidental bill, approved March four, eighteen hundred and sixty-three,	551 74
		Thomas R. Everett, collector of Sussex county, appropriation to public schools,	938 93
		John Thornley, for two copies of True American for eighteen hundred and sixty-two,	10 00
		Honorable B. Buckley, for John Hindle, item No. 70 of incidental bill, approved March four, eighteen hundred and sixty-three,	30 00
"	6.	A. Kessler items of incidental bill, approved March four, eighteen hundred and sixty-three,	110 71
		Anthony Rowley, items of incidental bill, approved March four, eighteen hundred and sixty-three,	98 31
		C. Barrick'o & Co., items of incidental bill, approved March four, eighteen hundred and sixty-three,	113 88
		Samuel Johnston, for his proportion of items Nos. 82 and 104 of incidental bill approved March four, eighteen hundred and sixty-three,	129 00
"	7.	Clara R. Cobb, six months' pension,	15 00
		Mary Carter, six months' pension,	40 00
"	9.	Brewer & Ott, for items Nos. 72 and 73 of incidental bill, approved March four, eighteen hundred and sixty-three,	15 00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
March	9.	By cash paid William Powell, assistant armorer, seventy-eight days' work at State Arsenal,	97 50
		F. Mortimer Lewis, for tuition, boarding and clothing, &c., of seven pupils in the New York Institute for Deaf and Dumb,	560 00
		Jerome Tantum, for item No. 1 of incidental bill, approved March four, eighteen hundred and sixty-three,	5 00
		Benjamin K. McClurg, for item No. 67 of incidental bill, approved March four, eighteen hundred and sixty-three,	100 00
		Charles Scott, for several items of incidental bill, approved March four, eighteen hundred and sixty-three,	1,279 79
		R. M. Smith, for several items of incidental bill approved March four, eighteen hundred and sixty-three,	210 95
"	10.	J. R. Freese, for several items of incidental bill, approved March four, eighteen hundred and sixty-three,	36 15
		Wm. A. Ashmore, item No. 105 of incidental bill, approved March four, eighteen hundred and sixty-three,	151 50
		Benjamin S. Disbrow, for item No. 87 of incidental bill, approved March four, eighteen hundred and sixty-three,	96 25
		Daniel D. Depew, for his proportion of item No. 104 of incidental bill, approved March four, eighteen hundred and sixty-three,	60 00
		Julius Johnston, for his proportion of item No. 82 of incidental bill, approved March four, eighteen hundred and sixty-three,	69 00
"	11.	Phillips & Boswell, for printing commissioners' blanks, pamphlets concerning commissioners of deeds, bonds, furnishing paper and binding,	29 48
		James Murphy, for item No. 59 of incidental bill, approved March four, eighteen hundred and sixty-three,	3 41
		Daniel D. Depew and D. P. Kenyon, balance due on item No. 104 of incidental bill, approved March four, eighteen hundred and sixty three,	120 00
		David Naar, for several items of incidental bill approved March four, eighteen hundred and sixty three,	393 71
		David Naar, for advertising reward for arrest and two proclamations,	19 44
		David Naar, for printing blank receipts, annual bank statements, blank affidavits, and bids for State bonds,	26 00
		Joshua Jones, for item No. 97 of incidental bill approved March four, eighteen hundred and sixty-three,	639 02

New Jersey State Library

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

1863.		Dolls.	Cts.
March 11.	By cash paid Ann Atkinson, per James L. Smith, for six months' pension,	25	00
	Ebenezer Perry, for six months' pension,	26	00
" 12.	Joseph Justice, for item No. 43 of incidental bill approved March four, eighteen hundred and sixty-three,	40	90
	Christopher Wilson, six months' pension,	30	00
	William B. Bergen, for his proportion of item No. 82 of incidental bill, approved March four, eighteen hundred and sixty-three,	69	00
	Henry W. Green one quarter's salary as chancellor to date, at twenty-five hundred dollars per annum,	625	00
" 16.	H. G. Scudder, for item No. 20 of incidental bill, approved March four, eighteen hundred and sixty-three,	99	95
	Willet Hicks, for item No. 102 of incidental bill, approved March four, eighteen hundred and sixty-three.	17	96
	Jos. G. Brearley, for item No. 13 of incidental bill, approved March four, eighteen hundred and sixty-three,	6	87
" 17.	H. C. Gulick, collector of Ocean county, appropriation to public schools,	410	16
	Jonathan S. Fish, for item No. 152 of incidental bill approved March four, eighteen hundred and sixty-three,	21	00
	Honorable Jonathan F. Leaming, member of senate, per diem and mileage,	196	00
" 19.	Robert F. Stockton, eleven months' salary, at two hundred and fifty dollars per month, from the fifteenth of April, eighteen hundred and sixty-two, to fifteenth March, eighteen hundred and sixty-three, in accordance with act approved February twenty, eighteen hundred and sixty-two,	2,750	00
	Michael Taylor, inspector of State Prison, salary and per diem to January thirteen, eighteen hundred and sixty-three,	35	00
	John A. Post, inspector of State Prison, salary and per diem to date,	34	00
	A. M. Hutchinson, inspector of State Prison salary and per diem to date,	87	00
	William Sweeney, inspector of State Prison, salary and per diem to date,	63	00
		184	00
" 21.	Chancellor Henry W. Green, judge of court of pardons, per diem,	27	00
	Honorable Joshua Swain, judge of court of pardons, per diem and mileage,	49	00
	Honorable John M. Cornelison, judge of court of pardons, per diem and mileage,	39	00
	Honorable William N. Wood, judge of court of pardons, per diem and mileage,	42	00

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

1863.		Dolls.	Cts.
March 21.	By cash paid Honorable Joseph Combs, judge of court of pardons, per diem and mileage,	35	00
	Honorable Robert S. Kennedy, judge of court of pardons, per diem and mileage,	38	00
	Honorable George F. Fort, judge of court of pardons, per diem and mileage,	31	00
	William S. Johnson, clerk of court of pardons, per diem,	27	00
	John B. Johnston, sergeant, &c., of court of pardons, per diem.	22	00
		<hr/>	310 00
	John H. Lyon, printing yea and nay slips for Legislature,	75	00
" 23.	Joseph Wilson, six months' pension,	26	00
	T. V. D. Hoagland, for appropriation to State Prison to pay debt, by act approved March eighteen, eighteen hundred and sixty-three,	5,000	00
	G. & C. Merriam, appropriation for Webster's Dictionary, by act approved March twenty-first, eighteen hundred and fifty-five,	800	00
	Job Glover, for item No. 71 of incidental bill, approved March four, eighteen hundred and sixty-three,	5	00
	Honorable Peter Smith, member of senate, per diem and mileage,	192	00
	Honorable Jacob Vanatta, member of assembly, per diem and mileage,	183	00
	Honorable James M. Scovell, member of assembly, per diem and mileage,	176	00
	Honorable Peter Crozer, member of assembly, per diem,	168	00
	Joseph W. Wood member of assembly, per diem and mileage,	173	00
	E. J. Osler, member of assembly, per diem and mileage,	178	00
	John Blaue, member of senate, per diem and mileage,	186	80
	Anthony Reckless, president and member of senate, per diem and mileage,	242	00
	Amos Robbins, member of senate, per diem and mileage,	174	40
	James G. West, member of assembly, per diem and mileage,	169	20
	Theodore F. Randolph, member of senate, per diem and mileage,	180	00
	Daniel Holsman, member of senate, per diem and mileage,	188	00
" 25.	Honorable David Smith, member of assembly, per diem and mileage,	191	00
	Honorable Lyman A. Chandler, member of senate, per diem and mileage,	192	00
	Honorable W. W. Strader, member of assembly, per diem and mileage,	190	00

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

1863.	Dolls. Cts.
March 25. By cash paid Honorable G. D. Van Reipen, member of assembly, per diem and mileage,	180 40
Honorable S. R. Huselton, member of assembly, per diem and mileage,	171 20
Honorable W. P. McMichael, member of assembly, per diem and mileage,	171 00
Honorable James T. Crowell, (speaker), and member of assembly, per diem and mileage,	233 00
Honorable Anzi Dodd, member of assembly, per diem and mileage,	182 00
Honorable John P. Jackson, Jr., member of assembly, per diem and mileage,	180 00
Honorable Joseph T. Crowell, member of assembly, per diem and mileage,	174 60
Honorable Josiah Conley, member of assembly, per diem and mileage,	180 40
Honorable George W. Johnson, member of assembly, per diem and mileage,	168 80
Honorable John M. Mann, member of assembly, per diem and mileage,	178 40
Honorable Osborn Curtis, member of assembly, per diem and mileage,	190 00
Honorable John Y. Dater, member of assembly, per diem and mileage,	188 00
Honorable E. W. Maylin, member of assembly, per diem and mileage,	184 00
Honorable Samuel L. Moore, member of assembly, per diem and mileage,	180 00
Honorable William J. Wood, member of assembly, per diem and mileage,	188 00
Honorable Jesse Hoffman, member of assembly, per diem and mileage,	192 40
Honorable Joseph Wadington, member of assembly, per diem and mileage,	186 00
Honorable John Godfrey, member of assembly, per diem and mileage,	185 00
Honorable Elisha C. Heritage, member of assembly, per diem and mileage,	180 00
Honorable Allen Moore, member of assembly, per diem and mileage,	180 00
Honorable Henry J. Irick, member of assembly, per diem and mileage,	174 00
Honorable Israel M. Hewlings, member of assembly, per diem and mileage,	176 00
Honorable Joseph W. Cooper, member of assembly, per diem and mileage,	181 00
Honorable Thomas D. English, member of assembly, per diem and mileage,	183 00
Honorable B. R. Bateman, member of assembly, per diem and mileage,	184 00
Honorable Charles F. Johnson, member of assembly, per diem and mileage,	188 60
Honorable James K. Swayze, member of senate, per diem and mileage,	190 00

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

1863.	Dolls.	Cts.
March 25. By cash paid Honorable William Garwood, member of senate, per diem and mileage,	178	00
Honorable Samuel Stille, member of senate, per diem and mileage,	183	60
Honorable John G. Schenck, member of assembly, per diem and mileage,	176	80
Honorable Joseph N. Taylor, member of assembly, per diem and mileage,	183	60
Honorable David B. Wyckoff, member of assembly, per diem and mileage,	171	00
Honorable Miles Ross, member of assembly, per diem and mileage,	173	00
Honorable Thomas McGrath, member of assembly, per diem and mileage,	180	00
Honorable David Banghart, member of assembly, per diem and mileage,	188	80
Honorable John B. Perry, member of assembly, per diem and mileage,	180	40
Honorable David H. Wyckoff, member of assembly, per diem and mileage,	185	00
Honorable Michael Taylor, member of assembly, per diem and mileage,	172	50
Honorable James Lynch, member of assembly, per diem and mileage,	180	40
Honorable J. M. Higbee, member of assembly, per diem and mileage,	172	00
Honorable James M. Quimby, member of senate, per diem and mileage,	178	40
Honorable Chalkley Albertson, member of assembly, per diem and mileage,	178	00
Honorable William P. Tatem, member of assembly, per diem and mileage,	176	00
Honorable George D. Horner, member of senate, per diem and mileage,	172	00
Honorable Emmor Reeve, member of senate, per diem and mileage,	188	04
Honorable R. H. Veghte, member of senate, per diem and mileage,	184	00
Honorable Providence Ludlam, member of senate, per diem and mileage,	184	00
Honorable Elijah Allen, member of assembly, per diem and mileage,	184	00
Honorable W. W. Ware, member of assembly, per diem and mileage,	198	00
Honorable Noah Woodruff, member of assembly, per diem and mileage,	180	00
Honorable Benjamin Buckley, member of senate, per diem and mileage,	183	40
Honorable Joshua J. Benson, member of assembly, per diem and mileage,	180	60
Honorable John D. Littell, member of assembly, per diem and mileage,	180	00
Honorable Samuel Pope, member of assembly, per diem and mileage,	183	60
Honorable George McLaughlin, member of assembly, per diem and mileage,	180	40

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

1863.	Dolls.	Cts.
March 25. By cash paid Honorable James Smith, member of assembly, per diem and mileage,	180	00
Honorable Joh D. Freeman, member of assembly, per diem and mileage,	181	00
Honorable Edward Salter, member of assembly, per diem and mileage,	195	00
Honorable Walter Tompkins, member of assembly, per diem and mileage.	180	00
Honorable John Pierson, member of senate, per diem and mileage,	180	00
Honorable Robert Hamilton member of assembly, per diem and mileage,	193	20
Honorable Cora Drake, member of assembly, per diem and mileage,	180	00
Honorable Adolph Schalk, member of assembly, per diem and mileage.	180	00
Honorable William H. Bell, member of assembly, per diem and mileage.	194	00
Honorable Edward W. Seudder, member of senate, per diem and mileage.	168	00
William A. Carr, engrossing clerk of general assembly, salary for the year eighteen hundred and sixty-three,	900	00
Samuel Johnson, his proportion of incidental bill, item No. 46, approved March twenty-five, eighteen hundred and sixty-three,	66	00
Peter Furry, doorkeeper of ladies gallery in senate, item No. 78 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	216	00
Charles A. Egbert, serjeant-at-arms of senate, salary for the year eighteen hundred and sixty-three.	250	00
Charles A. Egbert, serjeant-at-arms of senate, salary for his son for the same year,	100	00
Edward D. Deacon, assistant serjeant-at-arms of senate, salary for the session of the Legislature of eighteen hundred and sixty-three.	100	00
Harvey M. Osborn, for item No. 79 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	216	00
Morris R. Hamilton, secretary of senate, for his salary for the year eighteen hundred and sixty-three,	1,300	00
" 26. Alexander M. Johnson, assistant clerk of assembly, for his salary for the year eighteen hundred and sixty-three,	600	00
Charles J. Erriekson doorkeeper of assembly, for his salary for the year eighteen hundred and sixty-three,	250	00

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

1863.		Dolls.	Cts.
March 26.	By cash paid Charles J. Errickson, doorkeeper of assembly, for item No. 77 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	100	00
	William Southwick, assistant doorkeeper of assembly, for his salary for the session of Legislature of eighteen hundred and sixty-three,	100	00
	Henry Hays Kelly, assistant doorkeeper of assembly, for his salary for the year eighteen hundred and sixty three,	100	00
	S. M. Dickinson, item No. 62 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three.	300	00
	Anthony Rowley, items Nos. 4 and 45 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	139	07
	Charles Scott, several items of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	1,594	12
	James H. McGuire, item No. 66 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	72	00
	Edward Williams, items Nos. 19 and 31 of incidental bill, approved March four, eighteen hundred and sixty-three,	210	89
	Edward Williams, item No. 30 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	65	32
	Murphy & Bechtel, three items of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	314	89
" 27.	Upton & Miller, two items of incidental bill, approved March twenty-five, eighteen hundred and sixty-three.	512	14
	David Clark, several items of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	1,185	11
	Titus & Scudder, item No. 45 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	34	67
	B. W. Titus, item No. 75 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	10	00
	Levi Scobey, clerk of assembly, for item No. 65 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three.	1,601	42
	James T. Sherman, treasurer, appropriation to the State Normal School for the year eighteen hundred and sixty-two.	3,000	00
	Jonathan Fisk, cashier Mechanics' and Manufacturers' Bank, for item No. 81 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	216	80

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

1863.	Dolls.	Cts.
March 27. By cash paid Joseph G. Brearley, for item No. 82 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three.	66	00
Honorable Peter Vredenberg, for one quarter's salary,	500	00
James Murphy, for item No. 8 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	4	39
John Lafoucherie, for services rendered in executive chamber by his son, as approved in item No. 63 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	70	50
Chancellor Henry W. Green, judge of court of errors and appeals, per diem,	85	00
Chief Justice E. W. Whelpley, judge of court of errors and appeals, per diem and mileage,	100	00
George H. Brown, judge of court of errors and appeals, per diem and mileage,	98	00
John W. Cornelison, judge of court of errors and appeals, per diem and mileage,	97	00
Joseph Combs, judge of court of errors and appeals, per diem and mileage,	93	00
Daniel Haines, judge of court of errors and appeals, per diem and mileage,	107	00
Robert S. Kennedy, judge of court of errors and appeals, per diem and mileage,	96	00
E. B. D. Odgen, judge of court of errors and appeals, per diem and mileage,	94	00
Joshua Swain, judge of court of errors and appeals, per diem and mileage,	70	00
John Van Dyke, judge of court of errors and appeals, per diem,	85	00
Peter Vredenburg, judge of court of errors and appeals, per diem and mileage,	93	00
William N. Wood, judge of court of errors and appeals, per diem and mileage,	100	00
L. Q. C. Elmer, judge of court of errors and appeals, per diem and mileage,	99	00
George F. Fort, judge of court of errors and appeals, per diem and mileage,	89	00
E. L. B. Wales, judge of court of errors and appeals, per diem and mileage,	68	00
John B. Johnston, sergeant-at-arms, nineteen days' services,	38	00
George L. Dean, doorkeeper, nineteen days' services,	38	00
	1,535	00
George L. Dean, thirty-five days' attendance upon supreme court, as crier.	70	00
“ 28. Joseph C. Paul, for item No. 12 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	17	40

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

CR.

1863.	Dolls.	Cts.
March 28. By cash paid A. Kessler, for items Nos. 23 and 24 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	52	56
Phillips & Boswell, for item No. 19 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	41	00
Isaac D. James, for items Nos. 100 and 103 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	3	40
Isaac D. James, for item No. 83 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	26	47
J. B. Lalor, for items Nos. 80 and 99 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	28	00
J. B. Lalor, for items Nos. 17 and 42 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	15	00
Edmund E. Read, for his proportion of item No. 82 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	69	00
John Plumer, for six months pension,	26	00
C. B. Cogill, for items Nos. 69 and 78 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	556	31
C. B. Cogill, for item No. 14 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	62	99
Conrad Hollinger, for item No. 76 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	127	95
Levi Davis, inspector of State Prison, per diem and mileage to date,	87	00
“ 31. A. Boyd, engrossing clerk of senate, salary for session of legislature of eighteen hundred and sixty-three,	800	00
Mrs. M. L. West, for item No. 4 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	23	19
John B. Johnston, thirty-five days' attendance on supreme court as sergeant-at-arms,	70	00
S. Van Sickell, item No. 23 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	5	00
W. T. Nicholson, for items Nos. 14 and 25 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	248	50
William T. Nicholson, for items Nos. 21 and 25 of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	195	42
Elias Cook, appropriation for State Normal School for the year eighteen hundred and sixty-three,	1000	00

New Jersey State Library

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

1863.		Doll.	Cts.
March 31.	By cash paid William Southwick, for item No. 114 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	1	00
April 2.	Joshua Jeffries, for item No. 27 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	8	51
	Joshua Jeffries, for item No. 7 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	7	96
	S. & E. Roberts, for item No. 98 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	6	50
	Titus H. Stout, for item No. 79 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	150	00
	Titus H. Stout, for item No. 48 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	150	00
	Ralph H. Green & Brother, for item No. 22 of incidental bill, approved March fourth, eighteen hundred and sixty-three,	40	39
	Westley H. Green & Brother, for item No. 27 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	22	25
	John B. Johnson, for forty-two days' attendance on the February term of the court of chancery,	92	00
	O. A. Douglas, Jacob Sharp and Daniel D. Depew, State Prison appraisers, and Samuel Johnson clerk, each twenty-two days' services taking inventory of State Prison pursuant to concurrent resolution of legislature of the session of eighteen hundred and sixty-two,	264	00
	Jacob Sharp, for his proportion of item No. 46 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	66	00
" 3.	Henry Cook, for item No. 46 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	8	00
	Bernard McAnally, sheriff of Hudson county, transportation and costs,	80	39
" 4.	David Naar, for items Nos. 33, 34 and 35, of incidental bill, approved March twenty-five, eighteen hundred and sixty-three,	12	88
	Rebecca Hodgson, six months' pension.	20	00
	Lewis Perrine, one year's salary as quarter master, at two hundred and fifty dollars per month, pursuant to supplement of act, approved March eighteenth, eighteen hundred and sixty-three, from the fifteenth of April eighteen hundred and sixty-two, to fifteenth of April eighteen hundred and sixty-three,	3,000	00

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

CR.

1863.		Dolls.	Cts.
April 2.	By cash paid Joseph B. Walker, for repairs of State Prison.		212 80
	T. V. D. Hoagland, keeper of State Prison, one month's salary,	125	00
	Ann E. Hoagland, matron of State Prison, one month's salary,	25	00
	Mary J. Hoagland, assistant matron of State Prison, one month's salary,	17	00
	R. H. Hoagland, doorkeeper of State Prison, one month's salary,	37	00
	Joseph B. Walker, keeper of State Prison, one month's salary,	25	00
	John R. Taylor, physician of State Prison, one month's salary,	37	50
	John W. Murphy, clerk of State Prison, one month's salary,	58	33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	John Margerum, deputy keeper of State Prison, one month's salary,	50	00
	Peter S. Clearman, deputy keeper of State Prison, one month's salary,	50	00
	J. Q. Carman, deputy keeper of State Prison, one month's salary,	50	00
	P. S. Garrettson, deputy keeper of State Prison, one month's salary,	50	00
	David Pearsall, deputy keeper of State Prison, one month's salary,	50	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
	T. W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
	George Parker, deputy keeper of State Prison, one month's salary,	50	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
	Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00
	Wm. G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50	00
	Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
	Robert Cunningham, deputy keeper of State Prison, one month's salary,	40	00
	H. V. Veghte, deputy keeper of State Prison, one month's salary,	40	00
	Patrick Devine, assistant of State Prison, one month's salary,	32	50

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

1863.	Dolls.	Cts.
April 4. By cash paid James Vanhise, for services rendered,	12	00
Wm. T. Doran, watchman of State Prison, one month's salary,	50	00
R. T. Willetts, watchman of State Prison, one month's salary,	50	00
Charles Seeds, watchman of State's Prison, one month's salary,	50	00
Thomas McLea, watchman of State Prison, one month's salary,	50	00
William Lisk, deputy keeper of State Prison, one month's salary,	50	00
	<hr/>	1,565 99
John Suter, for six months' pension,		26 00
Peter Venell, for six months' pension,		26 00
Stephen Barton, for six months' pension,		26 00
James Logan, for six months' pension,		20 00
" 6. David S. Anderson, for items Nos. 55 and 56 of incidental bill of eighteen hundred and sixty-two, approved March fourth eighteen hundred and sixty-three,		95 64
D. S. Anderson, for item No. 64 of incidental bill of eighteen hundred and sixty-two, approved March twenty-fifth, eighteen hundred and sixty-three,		52 87
David Naar, for printing and ruling one ream note paper and two years' subscription of True American for file in State Library,		15 00
" 7. Benjamin K. McClurg for his portion of item No. 46 in incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three.		66 00
Benjamin S. Disbrow, for item No. 36 of incidental bill approved March twenty-fifth, eighteen hundred and sixty-three,		77 49
Daniel Christopher, for item No. 80 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,		11 50
Reuben Bechtel, for item No. 2 of incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,		48 50
" 8. Reuben Bechtel, for item No. 15 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,		8 35
H. A. Buttolph, superintendent of Lunatic Asylum, one quarter's salary,	500	00
H. F. Carriell, assistant physician of Lunatic Asylum, one quarter's salary,	200	00
Caleb Sager, steward of Lunatic Asylum, one quarter's salary,	200	00
Mary Taber, matron of Lunatic Asylum, one quarter's salary,	100	00

STATE TREASURER'S REPORT.

49

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

1863.		Dolls.	Cts.
April	8.	By cash paid Jasper S. Scudder, treasurer of Lunatic Asylum, one quarter's salary,	100 00
			<u>1,100 00</u>
		Jasper S. Scudder, treasurer of Lunatic Asylum, on account of board for county patients at State Lunatic Asylum,	2,476 07
		Hutchinson & Loder, for items Nos. 10 and 84 of incidental bill approved March twenty-fifth, eighteen hundred and sixty-three,	12 16
		Phillips & Boswell, for items Nos. 5, 7 and 57 of incidental bill, of eighteen hundred and sixty two, approved March fourth, eighteen hundred and sixty-three,	125 20
		Charles W. Jay, for item No. 110 of incidental bill, of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	107 50
		Rev. A. D. White, moral instructor of State Prison, one quarter's salary,	150 00
		John V. Veghte, collector of Somerset county, appropriation to public schools,	803 26
		Thomas J. Stryker, secretary of board of managers of Lunatic Asylum, balance of appropriation due Lunatic Asylum, approved March twenty-seventh, eighteen hundred and sixty-two,	2,300 00
		Chas. M. Herbert, for item No. 106 in incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	300 00
		Andrew Dutcher, law reporter, one quarter's salary to date,	50 00
		William Weeks, six month's pension,	25 00
"	13.	Jonathan S. Fish for item No. 2 in incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	21 00
"	14.	James H. Bruere, for item No. 41 in incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	21 00
		James H. Bruere, for item No. 3 in incidental bill of eighteen hundred and sixty-two, approved March twenty-fifth, eighteen hundred and sixty-three,	21 00
		John M. Quigley, for item No. 29 in incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	100 00
		John M. Quigley, for item No. 26 in incidental bill of eighteen hundred and sixty-two, approved March twenty-fifth eighteen hundred and sixty-three,	100 00

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

1863.		Dolls.	Cts.
April 14.	By cash paid Joshua Jones. for postage stamps furnished the governor. secretary of state, treasurer, adjutant-general and librarian to date,	353	35
" 15	Robert F. Stockton Junior, one month's salary as adjutant-general, in accordance with supplementary act of legislature, approved February twentieth, eighteen hundred and sixty-two.	250	00
	John S. Chambers, for item No. 29 in incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	210	12
	John S. Chambers, for item No. 22 in incidental bill of eighteen hundred and sixty-three, approved March twenty-fifth, eighteen hundred and sixty-three,	200	64
" 17.	Jordan Woolley, sheriff of Monmouth County, transportation and costs,	567	22
	William Chapin, principal, for board and tuition of beneficiaries in the Pennsylvania Institute for the Blind, for six months, ending the first instant,	950	00
	Charles G. Patterson, for publishing proclamation in Elizabeth Unionist,	2	00
" 20.	John L. Jones, sheriff of Hunterdon County, transportation and costs,	190	43
" 21.	C. M. Norcross, for item No. 68 in incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	75	00
" 22.	A. O. Evans, assistant secretary of senate, salary for session of Legislature of eighteen hundred and sixty-three,	600	00
	Aaron Miller sheriff of Cape May county, transportation and costs,	159	46
" 23.	Thomas W. Reynolds, sheriff of Union county, transportation and costs,	224	43
" 27.	Charles Arvis, sheriff of Sussex county, transportation and costs,	672	68
	William Patterson, State director of Camden and Amboy Railroad Company, per diem attending meetings of board of directors from April first, eighteen hundred and sixty-two, to March thirty-first, eighteen hundred and sixty-three,	78	00
" 29.	Wm. W. Norcross, for item No 58 of incidental bill of eighteen hundred and sixty-two approved March fourth, eighteen hundred and sixty-three.	14	85
	William W. Norcross, for item No. 9 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	33	00
May 1.	Hon. Geo. H. Brown, one quarter's salary and holding two circuit courts,	620	00

STATE TREASURER'S REPORT.

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

1863.	Dolls.	Cts.
May 5. By cash paid William Armstrong, sheriff of Warren county, transportation and costs,	588	39
E. B. D. Ogden, justice of supreme court, one quarter's salary and holding two regular and one special circuit courts,	610	00
“ 6. Lewis Golding, his proportion of item No. 46 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three,	66	00
Charles Brearley & Co., for item No. 47 of incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-two.	1	78
Charles Brearley & Co., for State Prison repairs to date,	111	48
Joseph B. Walker, keeper of State Prison, one month's salary,	150	00
Mary Walker, matron of State Prison, one month's salary,	25	00
Elizabeth Pennington, assistant matron of State Prison, one month's salary,	17	00
John L. Taylor, physician of State Prison, one month's salary,	37	50
U. H. Armstrong, doorkeeper of State Prison, one month's salary,	37	00
John W. Murphy, clerk of State Prison, one month's salary,	58	33
J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
T. W. Baxter, deputy keeper of State Prison, one month's salary,	50	00
George Parker, deputy keeper of State Prison, one month's salary,	50	00
James H. McGuire, deputy keeper of State Prison, one month's salary,	50	00
Henry J. Stannard, deputy keeper of State Prison, one month's salary,	50	00
Charles Harley, deputy keeper of State Prison, one month's salary,	50	00
L. W. Humphrey, deputy keeper of State Prison, one month's salary,	50	00
James B. Pierson, deputy keeper of State Prison, one month's salary,	50	00
Samuel A. Price, deputy keeper of State Prison, one month's salary,	50	00
John Y. Hoagland, deputy keeper of State Prison, one month's salary,	50	00
David Pearsall, deputy keeper of State Prison, one month's salary,	50	00
Jeremiah Dally, deputy keeper of State Prison, one month's salary,	50	00
William Lisk, deputy keeper of State Prison, one month's salary,	50	00

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

1863.	Dolls.	Cts.
May 6. By cash paid William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
Daniel Heald, deputy keeper of State Prison, one month's salary,	50	00
Peter Nerney, deputy keeper of State Prison, one month's salary,	50	00
Christopher Snyder, deputy keeper of State Prison, one month's salary,	50	00
Peter S. Clearman, deputy keeper of State Prison, one month's salary,	50	00
James K. Bellerjeau, deputy keeper of State Prison, one month's salary,	50	00
H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50	00
William T. Doran, watchman of State Prison, one month's salary,	50	00
Charles Seeds, watchman of State Prison, one month's salary,	50	00
Thomas McLea, watchman of State Prison, one month's salary,	50	00
R. T. Willets, watchman of State Prison, one month's salary,	50	00
Patrick Devine, assistant of State Prison, one month's salary,	32	50
	<hr/>	1,623 99
Elias Cook, appropriation to Normal School,		1,000 00
Honorable F. T. Frelinghuysen, Attorney General, for one quarter's salary,		375 00
" 8. John Lafoucherie, six months' pension,		26 00
Robert L. Hutchinson, Sheriff of Mercer County, transportation and costs,		378 53
" 9. D. W. Belisle, publishing Governor's proclamation in Camden Journal,		6 00
" 12. D. W. Belisle, for publishing public laws of session of 1863 in Camden Journal,		75 00
" 13. Charles Scott, for 310 check stamps for Treasurer's office,		6 20
Charles Scott, for revenue stamps furnished Secretary of State,		19 50
Allen & Callis, for publishing public laws of 1863 in Hunterdon Republican,		75 00
" 15. Wilkinson & Blackfan, for State Prison repairs to date,		24 04
Henry A. Hopper, Sheriff of Bergen County, transportation and costs,		160 91
Honorable Lucius Q. C. Elmer, one quarter's salary and holding three circuits,		620 00
F. P. Sellers, for publishing public laws in Belvidere Intelligencer,		75 00
Wm. S. Sharp, for publishing public laws National Standard, Salem,		75 00
E. N. Miller, for publishing public laws in Newark Mercury,		75 00
James B. Ferguson, for publishing public laws in West Jersey Pioneer,		75 00

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

1863.	Dolls.	Cts.
May 15. By cash paid Andrew Mead, for publishing public laws in Paterson Daily Register,	75	00
Adam Bellis, for publishing public laws in Hunterdon County Democrat.	75	00
" 18. Obediah Clark, Sheriff of Middlesex County, transportation and costs,	76	56
John B. Cortelyou, Sheriff of Ocean County, transportation and costs,	15	90
C. C. Burroughs, Agent N. J. Express Co. for sending Legislative documents,	31	51
" 20. George Black, State Director of Delaware and Raritan Canal Co. per diem for attending meetings of Board of Directors,	72	00
" 21. Charles Arvis, Sheriff of Sussex County, bill of costs,	49	74
Garrett Demott, Sheriff of Morris County, transportation and costs,	221	63
Honorable E. W. Whelpley, Chief Justice, one quarter's salary and holding two circuits.	605	00
John F. Babcock, for publishing laws of 1863 in New Brunswick Freedomian,	75	00
Hall & Edsall, for publishing laws of 1863 in Sussex Register.	75	00
Edward N. Fuller, for publishing laws of 1863 in Newark Daily Journal.	75	00
J. S. Leach, for publishing laws of 1863 in Cape May Ocean Wave,	75	00
Drake, Davis & Drake, for publishing laws of 1863 in New Jersey Journal, at Elizabeth,	75	00
" 22. Lewis H. Dowdney, Sheriff of Cumberland County, transportation and costs,	148	65
" 23. Daniel Porter, for publishing laws of 1863 in Somerset Unionist,	75	00
William Douglas, Sheriff of Passaic County, transportation and costs,	197	88
Joseph B. Walker, A. M. Hutchinson and Wm. Sweeney, Committee, on account of the appropriation for the erection and repairs of workshops in the enclosure of State Prison, pursuant to act approved March 25th, 1863,	1,000	00
John P. Lansing, Items Nos. 51 and 111 of incidental bill of 1862, approved March 4, 1863,	13	00
John P. Lansing, Item No. 60 in incidental bill approved March 25, 1863,	10	00
Vanderhoven & Holmes, publishing Governor's proclamation and laws of session of 1863,	89	30
Allen & Callis, for publishing Governor's proclamation in Hunterdon Republican,	1	50
William Ross, Sheriff of Somerset County, transportation and costs,	106	00

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

1863.		Dolls.	Cts.
May 26.	By cash paid John W. Cain, Sheriff of Camden County, transportation and costs,	777	53
	A. R. Speer, for publishing laws of 1863 in New Brunswick Times,	75	00
	O. A. Douglas for publishing laws of 1863 in Atlantic Democrat.	75	00
	William Douglas, Sheriff of Passaic County, transportation and costs,	186	34
" 28.	Honorable John Van Dyke, one quarter's salary and holding three circuit courts,	620	00
" 29.	Obediah Clark, Sheriff of Middlesex County, transportation and costs,	142	94
	Josephus N. Shann, for publishing public laws of 1863 in Union National Democrat, at Rahway,	75	00
	Joseph Carr, Jr. & Co., for publishing public laws of 1863, in New Jersey Mirror, at Mount Holly,	75	00
	Nixon & Potter, for publishing public laws of 1863 in Bridgeton Chronicle,	75	00
	Charles Bechtel for assisting Secretary of State in auditing current printing laws and journals of 1863,	15	00
	A. M. Reynolds Sheriff of Essex County, transportation and costs,	588	57
	John Simerson, for publishing Governor's proclamation in Warren Journal,	5	75
	John Simerson, for publishing public laws of eighteen hundred and sixty-three in Warren Journal,	75	00
	David Naar, for printing current printing for the Legislature of session of eighteen hundred and sixty-three,	6,375	88
	Phillips & Boswell, for printing blanks for births deaths and marriages for use of the secretary of State,	211	00
" 30.	William T. Nicholson, for binding books for State Library,	79	18
June 1.	James Connolly, for publishing public laws of eighteen hundred and sixty-three in Herald and Inquirer, at Freehold,	75	00
	James S. Yard, for publishing public laws of eighteen hundred and sixty-three in Monmouth Democrat,	75	00
	C. Wills, for publishing public laws of eighteen hundred and sixty-three in Mount Holly Herald	81	60
	James S. Yard, for publishing proclamation in Monmouth Democrat.	5	60
	C. C. Burroughs, agent New Jersey Express Company, for delivering packages relative to deaths, &c., at sundry places,	22	25
" 2.	F. Scheu, for publishing public laws of eighteen hundred and sixty-three in Egg Harbor Pilot,	75	00

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

CR.

1863.		Dolls. Cts.
June 2.	By cash paid Kelsey & Gillan, for publishing public laws of eighteen hundred and sixty-three in New Jersey Herald, at Newton.	75 00
	Bernard McAnally, sheriff of Hudson county, transportation and costs.	254 89
	Wm. W. Fairchild, sheriff of Morris county, transportation and costs.	115 41
" 3.	John Horton, for State Prison repairs,	150 00
	Joseph B. Walker, keeper of State Prison, one month's salary,	25 00
	Mary Walker, matron of State Prison, one month's salary,	25 00
	Elizabeth Pennington, assistant matron of State Prison, one month's salary,	37 50
	John L. Taylor, physician of State Prison, one month's salary,	42 00
	U. H. Armstrong, doorkeeper of State Prison, one month's salary,	67 00
	John W. Murphy, clerk of State Prison, one month's salary,	58 33
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58 33
	Henry Roth, deputy keeper of State Prison, one month's salary.	55 00
	T. W. Baxter, deputy keeper of State Prison, one month's salary,	55 00
	George Barker, deputy keeper of State Prison, one month's salary.	55 00
	James H. McGuire, deputy keeper of State Prison, one month's salary,	55 00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary.	55 00
	Charles Harley, deputy keeper of State Prison, one month's salary,	55 00
	L. W. Humphrey, deputy keeper of State Prison, one month's salary,	55 00
	Joseph B. Pierson, deputy keeper of State Prison, one month's salary,	55 00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	55 00
	J. Y. Hoagland, deputy keeper of State Prison, one month's salary,	55 00
	David Pearsall, deputy keeper of State Prison, one month's salary,	55 00
	Jeremiah Dally, deputy keeper of State Prison, one month's salary,	55 00
	William Lisk, deputy keeper of State Prison, one month's salary,	55 00
	Daniel Heald, deputy keeper of State Prison, one month's salary,	55 00
	C. Snyder, deputy keeper of State Prison, one month's salary,	55 00
	Peter S. Clearman, deputy keeper of State Prison, one month's salary,	55 00

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

1863.		Dolls.	Cts.
June 3.	By cash paid J. K. Bellerjeau, deputy keeper of State Prison, one month's salary,	55	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50	00
	Peter S. Nerney, deputy keeper of State Prison, one month's salary,	27	50
	Edwin Stretch, deputy keeper of State Prison, one month's salary,	27	50
	Wm. T. Doran, watchman of State Prison, one month's salary,	55	00
	Charles Seeds, watchman of State Prison, one month's salary,	55	00
	Thomas McLea, watchman of State Prison, one month's salary,	55	00
	R. T. Willetts, watchman of State Prison, one month's salary,	55	00
	Patrick Devine, assistant of State Prison, one month's salary,	35	00
		1,753	16
" 9.	William Powell, assistant armorer, for seventy-eight days' work at State Arsenal,		97 50
	Elias Cook, appropriation to the State Normal School,	1,000	00
	A. A. Vance, for publishing public laws of eighteen hundred and sixty-three in Morristown Jerseyman,		75 00
	Louis C. Vogt & Son, for publishing public laws of eighteen hundred and sixty-three in Morristown True Democratic Banner,		75 00
	Louis C. Vogt and Son, for advertising Governor's proclamation for fast,		2 70
	Joseph B. Walker, A. M. Hutchinson and William Sweeny, committee on account of appropriation for the erection and repairs of the work shops in the enclosure of State Prison, pursuant to act approved March twenty-fifth, eighteen hundred and sixty-three,	1,000	00
" 10.	Sinnickson & Chew, for publishing public laws of eighteen hundred and sixty-three in West Jersey Press, at Camden,		75 00
" 12.	R. F. Stockton, Jr., adjutant general, for one month's salary, pursuant to supplement of act approved [February twenty, eighteen hundred and sixty-two,		250 00
	Honorable Henry W. Green, chancellor, one quarter's salary,		625 00
" 13.	E. Winton, for publishing public laws of eighteen hundred and sixty-three in Bergen Democrat,		75 00
" 16.	James M. Cassady, per diem and expenses in executing a requisition for arrest of Charles E. Dennis, a fugitive from justice,		113 00

STATE TREASURER'S REPORT.

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

CR.

1863.		Dolls.	Cts.
June 16.	By cash paid Murphy & Bechtel, for blank commissions, circulars, certificates, &c., furnished secretary of State,	192	00
	C. C. Burroughs, agent New Jersey Express Company, for express charges,	1	25
	Morris R. Hamilton, for publishing public laws of eighteen hundred and sixty-three in Camden Democrat,	75	00
	A. O. Evans, for publishing public laws of eighteen hundred and sixty-three in Hudson County Democrat,	75	00
" 17.	Elias Cook, for appropriation to State Normal School,	1,000	00
" 19.	F. Pierson, for publishing public laws of eighteen hundred and sixty-three in Bridgeton Aurora,	75	00
	Lewis Perrine, for two months' salary as quarter-master general, as per act approved February twentieth, eighteen hundred and sixty-two, and supplement approved March eighteenth, eighteen hundred and sixty-three,	500	00
	Lorten M. Cushing, for publishing public laws of eighteen hundred and sixty-three in Plainfield Union,	75	00
" 24.	Honorable P. Vredenburg, for one quarter's salary and holding three circuits,	620	00
	William Douglas, per diem and expenses in executing requisition for the arrest of Charles Sandford per governor's warrant,	25	00
" 25.	A. S. Barber, for publishing public laws of eighteen hundred and sixty-three in Constitution, at Woodbury,	75	00
" 26.	Conrad Hollinger, for publishing public laws of eighteen hundred and sixty three, in New Jersey Volksman, at Newark,	75	00
July 2.	James F. De Peyster, six months' interest due on special loans held by Bank of Savings, New York,	2,850	00
" 6.	Robert F. Stockton, Jr., for one months' salary as adjutant general, in accordance with act of legislature approved March eighteenth, eighteen hundred and sixty-three,	250	00
	Augustus Schell, treasurer New York institute for blind, for support, education and clothing of the New Jersey beneficiaries,	751	67
" 8.	Joseph B. Walker, for State Prison repairs,	147	00
	John Horton, for State Prison repairs,	68	68
	Joseph B. Walker, Abraham M. Hutchinson and William Sweeny, Committee, on account of appropriation for the erection and repairs of workshops in the enclosure of State Prison, pursuant to act approved March twenty-fifth, eighteen hundred and sixty-three,	2,000	00

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

1863.	Dolls.	Cts.
July 8. By cash paid Honorable Henry W. Green, judge of court of pardons, per diem,	48	00
Honorable John M. Cornelison, judge of court of pardons, per diem and mileage,	60	00
Honorable Joseph Combs, judge of court of pardons, per diem and mileage,	56	00
Honorable William N. Wood, judge of court of pardons, per diem and mileage.	63	00
Honorable Robert S. Kinney, judge of court of pardons, per diem and mileage,	59	00
Honorable George F. Fort, judge of court of pardons, per diem and mileage.	52	00
Honorable E. L. B. Wales, judge of court of pardons, per diem and mileage,	71	00
W. S. Johnston, clerk of court of pardons, per diem and mileage,	48	00
John B. Johnston, sergeant-at-arms of court of pardons, per diem and mileage,	32	00
	<hr/>	489 00
David Naar for publishing public acts of eighteen hundred and sixty-three in Daily True American, at Trenton,		392 00
Thomas J. Stryker, cashier of Trenton Banking Company, for six months' inter- est on warrants Nos. 7 and 8 given to lunatic asylum,		270 00
Joseph B. Walker, keeper of State Prison, one month's salary,	150	00
Mary Walker, matron of State Prison, one month's salary,	25	00
Elizabeth Pennington, assistant matron of State Prison, one month's salary.	25	00
John L. Taylor, physician of State Prison, one month's salary,	37	50
U. H. Armstrong, doorkeeper of State Prison, one month's salary,	42	00
John W. Murphy, clerk of State Prison, one month's salary,	67	00
J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
T. W. Baxter, deputy keeper of State Prison, one month's salary,	55	00
George Parker, deputy keeper of State Prison, one month's salary,	55	00
James H. McGuire, deputy keeper of State Prison, one month's salary,	55	00
Henry J. Stannard, deputy keeper of State Prison, one month's salary,	55	00
Charles Harley, deputy keeper of State Prison, one month's salary,	55	00
L. W. Humphreys, deputy keeper of State Prison, one month's salary,	55	00
James B. Pierson, deputy keeper of State Prison, one month's salary,	55	00

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

CR.

1863.	Dolls.	Cts.
July 8. By cash paid Samuel A. Price, deputy keeper of State Prison, one month's salary,	55	00
Jeremiah Dally, deputy keeper of State Prison, one month's salary,	55	00
John Y. Hoagland, deputy keeper of State Prison, one month's salary.	55	00
David Pearsall, deputy keeper of State Prison, one month's salary,	55	00
William N. Cornish, deputy keeper of State Prison, one month's salary,	55	00
William Lisk, deputy keeper of State Prison, one month's salary,	55	00
Daniel Heald, deputy keeper of State Prison, one month's salary,	55	00
R. T. Willets, deputy keeper of State Prison, one month's salary,	55	00
C. Snyder, deputy keeper of State Prison, one month's salary,	55	00
Peter S. Clearman, deputy keeper of State Prison, one month's salary,	55	00
H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50	00
Wm. G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
James K. Bellerjeau, deputy keeper of State Prison, one month's salary,	55	00
Wm. T. Doran, watchman of State Prison, one month's salary,	55	00
Charles Seeds, watchman of State Prison, one month's salary,	55	00
Thomas McLea, watchman of State Prison, one month's salary,	55	00
Edward Stretch, watchman of State Prison, one month's salary,	55	00
Patrick Devine, assistant of State Prison, one month's salary,	35	00
	1,808	16
" 9. Honorable Henry W. Green, judge of court of errors and appeals, per diem,	125	00
Honorable E. W. Whelpley, judge of court of errors and appeals, per diem and mileage,	140	00
Honorable E. B. D. Ogden, judge of court of errors and appeals, per diem and mileage,	134	00
Honorable Daniel Haines, judge of court of errors and appeals, per diem and mileage,	147	00
Honorable John Van Dyke, judge of court of errors and appeals, per diem and mileage,	125	00
Honorable Robert S. Kennedy, judge of court of errors and appeals, per diem and mileage,	136	00

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

1863.		Dolls. Cts.
July 9.	By cash paid Honorable John M. Cornelison, judge of court of errors and appeals, per diem and mileage.	137 00
	Honorable Joseph Combs, judge of court of errors and appeals, per diem and mileage,	133 00
	Honorable William N. Wood, judge of court of errors and appeals, per diem and mileage.	140 00
	Honorable L. Q. C. Elmer, judge of court of errors and appeals, per diem and mileage,	139 00
	Honorable George H. Brown, judge of court of errors and appeals, per diem and mileage,	138 00
	Honorable Peter Vredenburg, judge of court of errors and appeals, per diem and mileage,	133 00
	Honorable George F. Fort, judge of court of errors and appeals, per diem and mileage,	129 00
	Honorable E. L. B. Wales, judge of court of errors and appeals, per diem and mileage,	148 00
	John B. Johnston, sergeant-at-arms of court of errors and appeals, per diem and mileage,	54 00
	W. S. Johnson, clerk of court of errors and appeals, per diem and mileage,	125 00
	George L. Dean, doorkeeper of court of errors and appeals, per diem and mileage,	54 00
		2,137 00
" 10.	Reverend George H. Brown, moral instructor of State Prison, one quarter's salary,	150 00
" 11.	John B. Johnston, for forty-one days' attendance as sergeant-at-arms upon supreme court.	82 00
	George L. Dean, for forty-one days' attendance as sergeant-at-arms upon supreme court,	82 00
	Henry Marsh, for six months' pension,	25 00
	Abraham A. Vansyckle, for six months' pension,	25 00
" 14.	H. A. Buttolph, superintendent of lunatic asylum, one quarter's salary,	500 00
	H. F. Carriell, assistant physician of lunatic asylum, one quarter's salary,	200 00
	Caleb Sager, steward of lunatic asylum, one quarter's salary,	200 00
	Mary Taber, matron of lunatic asylum, one quarter's salary,	100 00
	Jasper S. Scudder, treasurer of lunatic asylum, one quarter's salary,	100 00
		1,100 00

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

1863.		Dolls.	Cts.
July 14.	By cash paid Jasper S. Scudder, treasurer, &c., on account of board for county patients at New Jersey State Lunatic Asylum, for quarter ending June thirtieth, eighteen hundred and sixty-three,	2,477	46
" 17.	Whittaker, James & Darrah, for State Prison repairs,	18	91
	David Naar, for printing slips of laws for secretary of State,	11	68
	J. R. Freese, for publishing public laws of eighteen hundred and sixty-three in Daily State Gazette and Republican.	392	00
" 18.	Joseph Parrish, superintendent Pennsylvania Training School for the maintenance of the New Jersey beneficiaries,	1,450	00
" 21.	Elias Cook, for appropriation to State Normal School,	1,500	00
	Joshua Jones, for postage furnished governor, secretary of State, adjutant-general and treasurer.	407	39
	C. J. Ihrle, State librarian, for books purchased for use of Library,	153	69
" 23.	Robert Gwyne, for publishing public laws of eighteen hundred and sixty-three in Salem Sunbeam,	75	00
	Thomas Booth, for items Nos. 6 and 17 in incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three,	25	60
	Thomas Booth, for items Nos. 49 and 54 of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three.	88	16
" 25.	John B. Johnston, forty-one days' attendance on the court of chancery,	82	00
" 23.	Harvey C. Peck, principal of New York Institute for Deaf and Dumb, for the board, tuition and clothing of the New Jersey beneficiaries.	1,103	50
" 29.	O. A. Douglas, for advertising thanksgiving and fast proclamation in Atlantic Democrat,	4	00
	Andrew Dutcher, law reporter, for three hundred copies of 5th Dutcher's Reports,	1,050	00
	Andrew Dutcher, law reporter, for one quarter's salary,	50	00
	Andrew Dutcher, for services in publishing abstracts of decisions of supreme court and court of errors, as per act of March twenty-fourth, eighteen hundred and sixty-two,	50	00
" 30.	Honorable George H. Brown, for one quarter's salary and holding one circuit court,	520	00

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

1863.		Dolls.	Cts.
July 31.	By cash paid Robert F. Stockton, Jr., adjutant-general, one month's salary, in accordance with supplementary act approved February twentieth, eighteen hundred and sixty-three,	250	00
	W. B. and T. T. Kinney, for publishing public laws of eighteen hundred and sixty-two in Newark Daily Advertiser,	75	00
	W. B. & T. T. Kinney, for publishing proclamations in Newark Daily Advertiser,	5	00
	Charles L. Davis, for publishing public laws of eighteen hundred and sixty-three in Ocean Emblem,	75	00
August 3.	Edward N. Fuller, for printing and delivering three thousand copies, in pamphlet form, the laws of New Jersey, passed at the session of eighteen hundred and sixty-three, furnishing paper, &c.,	2,436	80
	Charles Scott, for stationery furnished court of errors and appeals.	31	94
" 4.	Levi Scobey for one year's salary as clerk of the general assembly,	1,500	00
" 5.	Grant Kelly & Co., for State Prison repairs,	236	69
	Honorable E. B. Dayton Ogden, one quarter's salary and holding one circuit,	540	00
	Honorable E. W. Whelpley, chief justice, one quarter's salary,	525	00
	Upton & Miller, for State Prison repairs,	60	76
	Thomas Crozer for item No. 31 of incidental bill approved March twenty-fifth, eighteen hundred and sixty-three,	10	00
	Joseph B. Walker, keeper of State Prison, one month's salary,	150	00
	Mary Walker, matron of State Prison, one month's salary.	25	00
	Elizabeth Pennington, assistant matron of State Prison, one month's salary,	25	00
	John L Taylor, physician of State Prison, one month's salary.	37	50
	U. H. Armstrong, doorkeeper of State Prison, one month's salary.	42	00
	John W. Murphy, clerk of State Prison, one month's salary,	67	00
	J. G. Van Houten, deputy keeper of State Prison, one month's salary.	58	00
	Henry Roth deputy keeper of State Prison, one month's salary,	58	83
	T. W. Baxter, deputy keeper of State Prison, one month's salary,	55	00
	George Parker deputy keeper of State Prison, one month's salary,	55	00
	James H. McGuire, deputy keeper of State Prison, one month's salary,	55	00

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

CR.

1863.	Dolls.	Cts.
August 5. By cash paid Henry J. Stannard, deputy keeper of State Prison, one month's salary,	55	00
Charles Harley, deputy keeper of State Prison, one month's salary,	55	00
L. W. Humphreys deputy keeper of State Prison, one month's salary,	55	00
James B. Pierson, deputy keeper of State Prison, one month's salary,	55	00
Samuel A. Price, deputy keeper of State Prison, one month's salary,	55	00
John Y. Hoagland deputy keeper of State Prison one month's salary,	55	00
David Pearsall, deputy keeper of State Prison, one month's salary,	55	00
William Cornish, deputy keeper of State Prison, one month's salary,	55	00
William Lisk, deputy keeper of State Prison, one month's salary,	55	00
Daniel Heald, deputy keeper of State Prison, one month's salary,	55	00
R. T. Willets, deputy keeper of State Prison, one month's salary	55	00
C. Snyder deputy keeper of State Prison, one month's salary.	55	00
Peter S. Clearman, deputy keeper of State Prison, one month's salary,	55	00
James K. Bellerjeau, deputy keeper of State Prison, one month's salary.	55	00
H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50	00
William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
Wm. T. Doran, watchman of State Prison, one month's salary,	55	00
Edwin Stretch, watchman of State Prison, one month's salary,	55	00
Charles Seeds, watchman of State Prison, one month's salary,	55	00
Thomas McLea, watchman of State Prison, one month's salary,	55	00
Patrick Devine, assistant of State Prison, one month's salary,	35	00
	1,753	16
“ 12. D. W. Belisle, for advertising thanksgiving proclamation in Camden Daily Journal,		6 00
John H. Lyon for publishing public laws of eighteen hundred and sixty-three in Jersey City Standard,		75 00
John H. Lyon, for publishing governor's proclamation, &c., in Jersey City Standard,		37 20
A. O. Evans, for publishing governor's proclamation in Hudson County Democrat,		2 13
Mrs. Mary Carter, for six months' pension,		40 00

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

1863.		Dolls.	Cts.
August 13.	By cash paid Drake, Davis & Drake, for advertising proclamation relative to fast day in Elizabeth Journal,		5 00
" 19.	Honorable L. Q. C. Elmer, for one quarter's salary,	500	00
" 21.	J. R. Freese, for publishing in the Weekly State Gazette and Republican public laws of the session of eighteen hundred and sixty-three.		75 00
" 22.	Robert F. Stockton, Jr., adjutant-general, for one month's salary, in accordance with act approved March eighteenth, eighteen hundred and sixty-three,	250	00
" 24.	Vanderhoven & Holmes, for publishing governor's proclamation in Daily Guardian, of Paterson.		6 30
	Phillips & Boswell, for printing and furnishing paper for twelve hundred copies of laws relative to births, deaths, &c., by order of secretary of State.	121	68
" 27.	A. R. Speer, for publishing three proclamations in New Brunswick Times,		7 50
" 28.	Francis Scheu, for publishing thanksgiving proclamation in Egg Harbor Pilot.		1 20
	E. Winton, for printing and delivering the minutes of general assembly for eighteen hundred and sixty-three,	1,349	60
" 31.	Honorable John Van Dyke, one quarter's salary as justice of supreme court,	500	00
	Morris R. Hamilton, for publishing thanksgiving proclamation in Camden Democrat,		1 80
Sept'r 2.	Jordan Woolley, sheriff of Monmouth county, transportation and costs,		54 59
	Joseph B. Walker, keeper of State Prison, one month's salary,	150	00
	Mary Walker, matron of State Prison, one month's salary,	25	00
	Elizabeth Pennington, assistant matron of State Prison, one month's salary.	25	00
	John L. Taylor, physician of State Prison, one month's salary,	37	50
	Uzal H. Armstrong, doorkeeper of State Prison, one month's salary,	42	00
	John W. Murphy, clerk of State Prison, one month's salary,	67	00
	J. G. Van Houten, deputy keeper of State Prison one month's salary,	58	33
	Henry Roth deputy keeper of State Prison, one month's salary.	58	33
	T. W. Baxter, deputy keeper of State Prison one month's salary,	55	00
	George Parker, deputy keeper of State Prison, one month's salary,	55	00
	James H. McGuire, deputy keeper of State Prison, one month's salary,	55	00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
Sept'r	2. By cash paid Charles Harley, deputy keeper of State Prison, one month's salary,	55	00
	L. W. Humphrey, deputy keeper of State Prison, one month's salary,	55	00
	Joseph B. Pierson, deputy keeper of State Prison, one month's salary,	55	00
	Daniel Heald deputy keeper of State Prison, one month's salary,	55	00
	C. Snyder, deputy keeper of State Prison, one month's salary,	55	00
	David Pearsall, deputy keeper of State Prison, one month's salary,	55	00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary,	55	00
	J. Y. Hoagland, deputy keeper of State Prison, one month's salary,	55	00
	William N. Cornish, deputy keeper of State Prison, one month's salary,	55	00
	J. K. Bellerjeau, deputy keeper of State Prison, one month's salary,	55	00
	Peter S. Clearman, deputy keeper of State Prison, one month's salary,	55	00
	Samuel A. Price, deputy keeper of State Prison one month's salary,	55	00
	R. T. Willetts, deputy keeper of State Prison one month's salary,	55	00
	H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50	00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50	00
	Wm. T. Doran, watchman of State Prison, one month's salary,	55	00
	Charles Seeds, watchman of State Prison, one month's salary,	55	00
	Edwin Stretch, watchman of State Prison, one month's salary,	55	00
	Thomas McLea, watchman of State Prison, one month's salary,	55	00
	Patrick Devine, assistant of State Prison, one month's salary,	35	00
	William Lisk, deputy keeper of State Prison, one month's salary,	55	00
		<hr/>	1,753 16
	Henry A. Hopper, sheriff of Bergen county, transportation and costs.	268	33
"	7. David B. Gill, sheriff of Gloucester county, transportation and costs.	48	17
	O. C. Cone, for publishing public laws of eighteen hundred and sixty-three in Somerset Messenger,	75	00
"	8. Ebenezer Perry, for six months' pension, Aaron Miller, sheriff of Cape May county, transportation and costs,	26	00
		157	02

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

1863.		Dolls.	Cts.
Sept'r	9. By cash paid F. Mortimer Lewis, treasurer of Pennsylvania Institute for Deaf and Dumb, for tuition, board and clothing of seven pupils of the State of New Jersey,	630	00
"	11. David Naar, for publishing governor's proclamations, &c., in Trenton True American,	55	75
	William Powell, assistant armorer, for seventy-eight days' services in State Arsenal,	97	50
	Thomas W. Reynolds, sheriff of Union county. transportation and costs.	211	09
	William S. Sharp, for publishing two thanksgiving proclamations in National Standard Salem,	3	48
"	12. Mrs. Ann Atkinson, for six months' pension,	25	00
	Christopher Wilson for six months' pension,	30	00
	Josephus Shann, for publishing governor's proclamation for thanksgiving in Union National Democrat.	1	50
"	14. John L. Jones, sheriff of Hunterdon county, transportation and costs.	320	54
	Honorable Henry W. Green, chancellor, one quarter's salary.	625	00
"	15. Fish & Green, for item No. 75 of incidental bill of eighteen hundred and sixty-two, approved March fourth, eighteen hundred and sixty-three.	23	70
	Fish & Green for item No. 18 of incidental bill, approved March twenty-fifth. eighteen hundred and sixty-three.	36	69
	Fish & Green. for State Prison repairs,	27	38
	Peter S. Tilton, sheriff of Atlantic county, transportation and costs,	174	42
"	16. F. Pierson, for publishing two governor's proclamations in Bridgeton Aurora.	3	90
"	17. Robert F. Stockton Junior, adjutant general one month's salary, in accordance with act approved March eighteen. eighteen hundred and sixty-three.	250	00
"	22. James Martin, for amount of pension due John Plumly at his decease,	12	26
"	23. Joseph Wilson. for six months' pension,	26	00
	Rebecca Hodgson for six months' pension.	20	00
"	26. Jane Logan for six months' pension,	20	00
	William Weeks, for six months' pension,	25	00
"	28. John Suter, for six months' pension,	26	00
	Patience Venell, for six months' pension,	26	00
	Honorable John Van Dyke, for holding circuit courts as justice of supreme court,	160	00
	Charles Arvis. sheriff of Sussex county, transportation and costs,	277	99
"	29. Elias Cook, for appropriation to State Normal School,	1,000	00
October	1. Honorable Peter Vredenburgh. for one quarter's salary and holding two circuits,	580	00

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

CR.

1863.		Dolls.	Cts.
October	1. By cash paid Allen & Callis, for publishing thanksgiving proclamation in Hunterdon Republican.		1 60
	Jordan Wooley, sheriff of Monmouth county, transportation and costs,	349	24
"	2. William Armstrong, sheriff of Warren county transportation and costs,	288	50
"	5. Owen L. Jones, sheriff of Salem county, transportation and costs.	129	58
"	7. P. B. Kennedy, manager of State Lunatic Asylum, for traveling expenses attending meetings of board,		8 20
	Joseph B. Walker, keeper of State Prison, one month's salary,	150	00
	Mary Walker, matron of State Prison, one month's salary,	25	00
	Elizabeth Pennington, assistant matron of State Prison one month's salary.	25	00
	John L. Taylor, physician of State Prison, one month's salary,	37	50
	U. H. Armstrong, doorkeeper of State Prison, one month's salary,	42	00
	John W. Murphy, clerk of State Prison, one month's salary,	67	00
	J. G. Van Houten, deputy keeper of State Prison, one month's salary,	58	33
	Henry Roth, deputy keeper of State Prison, one month's salary,	58	33
	T. W. Baxter, deputy keeper of State Prison, one month's salary,	55	00
	L. W. Humphreys, deputy keeper of State Prison, one month's salary,	55	00
	Peter S. Clearman, deputy keeper of State Prison one month's salary,	55	00
	William N. Cornish, deputy keeper of State Prison, one month's salary,	55	00
	John Y. Hoagland, deputy keeper of State Prison, one month's salary.	55	00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	55	00
	James H. McGuire, deputy keeper of State Prison, one month's salary.	55	00
	Daniel Heald, deputy keeper of State Prison, one month's salary,	55	00
	Henry J. Stannard, deputy keeper of State Prison, one month's salary,	55	00
	Charles Harley, deputy keeper of State Prison, one month's salary,	55	00
	George Parker, deputy keeper of State Prison, one month's salary,	55	00
	David Pearsall, deputy keeper of State Prison, one month's salary,	55	00
	C. Snyder, deputy keeper of State Prison, one month's salary,	55	00

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

1863.		Dolls.	Cts.
October	7.	By cash paid William Lisk, deputy keeper of State Prison, one month's salary,	55 00
		R. T. Willets, deputy keeper of State Prison, one month's salary.	55 00
		James K. Bellerjeau, deputy keeper of State Prison, one month's salary,	55 00
		James B. Pierson, deputy keeper of State Prison, one month's salary,	55 00
		H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50 00
		Wm. G. Whitlock, deputy keeper of State Prison, one month's salary,	50 00
		Thomas McLea, watchman of State Prison, one month's salary,	55 00
		Edward Stretch, watchman of State Prison, one month's salary.	55 00
		Charles Seeds, watchman of State Prison, one month's salary,	55 00
		Wm. T. Doran, watchman of State Prison, one month's salary.	55 00
		Patrick Devine, assistant of State Prison, one month's salary,	35 00
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			1,753 16
		Joseph B. Walker, for State Prison repairs,	486 40
		Lewis Perrine, quartermaster-general for one quarter's salary, pursuant to act approved March eighteenth, eighteen hundred and sixty-three,	750 00
"	9.	Obediah Clark, sheriff of Middlesex county, transportation and costs,	187 11
		Samuel T. Leeds, sheriff of Burlington county, transportation and costs,	299 42
		H. A. Buttolph, superintendent of Lunatic Asylum, one quarter's salary,	500 00
		Caleb Sager, steward of Lunatic Asylum, one quarter's salary.	200 00
		H. F. Carriell, assistant physician of Lunatic Asylum, one quarter's salary,	200 00
		Mary Taber, matron of Lunatic Asylum, one quarter's salary,	100 00
		Jasper S. Scudder, treasurer of Lunatic Asylum, one quarter's salary,	100 00
			<hr/>
			1,100 00
		Jasper S. Scudder, treasurer, for board for county patients in State Lunatic Asylum,	2,565 53
		C. Wills, for publishing governor's proclamation for thanksgiving and sale of State bonds in Mount Holly Herald,	4 50
		Joseph Carr & Co., for publishing two of governor's proclamations in Mount Holly Mirror,	4 50
"	12.	Reverend George F. Brown, moral instructor of State Prison, one quarter's salary,	150 00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
October	12.	By cash paid Robert L. Hutchinson, sheriff of Mercer county, transportation and costs, Joshua Jones, for postage stamps delivered to governor, adjutant-general, secretary of State and treasurer,	218 48
"	15.	Andrew Dutcher, law reporter, one quarter's salary.	325 54
"	16.	Lewis H. Dowdney, sheriff of Cumberland county, transportation and costs, John B. Courtelyou, sheriff of Ocean county, transportation and costs,	50 00 127 10 349 08
"	17.	Robert F. Stockton, Jr., adjutant-general, one month's salary, in accordance with act approved March eighteenth, eighteen hundred and sixty-three. Benjamin Snyder, for publishing governor's proclamation in Monmouth Herald, A. A. Vance, for publishing governor's proclamation in Jerseyman, at Morristown, Charles L. Davis, for publishing governor's proclamation in Ocean Emblem, John B. Johnston, for attendance of sixteen days on special court of chancery,	250 00 1 80 2 40 5 20 32 00
"	20.	William Chapin, principal of Pennsylvania Institute for the Blind, for board and tuition of the New Jersey beneficiaries,	665 83
"	22.	Honorable E. W. Whelpley, chief justice, one quarter's salary,	525 00
"	23.	Honorable F. T. Frelinghuysen, attorney-general, six months' salary,	750 00
"	24.	John W. Cain, sheriff of Camden county, transportation and costs,	93 76
"	28.	William Ross, Jr., sheriff of Somerset county, transportation and costs. William T. Nicholson, for binding Beasley's Chancery and Dutcher's Law Reports, laws, minutes of assembly, senate journal, &c ,	54 02 768 50
"	29.	Honorable George H. Brown, one quarter's salary and holding four circuits. Daniel Porter, for publishing governor's proclamation in Somerset Unionist, Elias Cook, for appropriation to State Normal School, Garret De Mott, sheriff of Morris county, transportation and costs,	660 00 1 80 1,000 00 347 52
"	30.	William A. Ashmore, for wrapping and labelling laws, &c., by direction of secretary of State, Louis C. Vogt, for printing, folding and stitching one thousand copies senate journal, &c., and furnishing paper,	7 00 1,296 00

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

1863.		Dolls.	Cts.
October	31. By cash paid Thomas W. Reynolds, sheriff of Union county, transportation and costs, Jacob R. Freese, for publishing governor's proclamations, printing certificates and blanks for secretary of State,	235	89
			75 04
Nov'r	5. Abraham W. Reynolds, sheriff of Essex county, transportation and costs, Bernard McAnally, sheriff of Hudson county, transportation and costs, Charles Carr, for State Prison repairs, Whitaker, James & Darrah, for State Prison repairs,	1,650	53
		943	51
		298	70
			25 81
"	6. Richard S. Field, for appropriation to Farnum Preparatory School, authorized by act of March twentieth, eighteen hundred and fifty-seven, Honorable P. Vredenburg, for holding Ocean county circuit,	1,200	00
			40 00
"	9. John H. Lyon, for printing three thousand copies of Volunteer Register, ordered by legislature of eighteen hundred and sixty-two, Honorable Daniel Haines, for one year's salary and holding nine circuits, George F. Nixon, for publishing two proclamations in Bridgeton Chronicle, Brigade major Charles Bartolette, for filing returns of Hunterdon brigade for eighteen hundred and sixty-two with adjutant-general,	3,757	58
		2,350	00
			3 90
			30 00
"	12. Honorable E. B. D. Ogden, for one quarter's salary and holding one circuit court, Joseph B. Walker, keeper of State Prison, one month's salary, Mary Walker, matron of State Prison, one month's salary, Elizabeth Pennington, assistant matron of State Prison, one month's salary, John L. Taylor, physician of State Prison, one month's salary, U. H. Armstrong, doorkeeper of State Prison, one month's salary, John W. Murphy, clerk of State Prison, one month's salary, J. G. Van Houten, deputy keeper of State Prison, one month's salary, Henry Roth, deputy keeper of State Prison, one month's salary, T. W. Baxter, deputy keeper of State Prison, one month's salary, George Parker, deputy keeper of State Prison, one month's salary, James H. McGuire, deputy keeper of State Prison, one month's salary,	540	00
		150	00
		25	00
		25	00
		37	50
		42	00
		67	00
		58	33
		58	83
		55	00
		55	00
		55	00

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

CR.

1863.		Dolls. Cts.
Nov'r 12.	By cash paid Henry J. Stannard, deputy keeper of State Prison, one month's salary,	55 00
	Charles Harley, deputy keeper of State Prison, one month's salary,	55 00
	L. W. Humphrey, deputy keeper of State Prison, one month's salary,	55 00
	James B. Pierson, deputy keeper of State Prison one month's salary,	55 00
	Samuel A. Price, deputy keeper of State Prison, one month's salary,	55 00
	John Y. Hoagland deputy keeper of State Prison one month's salary,	55 00
	David Pearsall, deputy keeper of State Prison, one month's salary,	55 00
	William Cornish, deputy keeper of State Prison, one month's salary,	55 00
	William Lisk, deputy keeper of State Prison, one month's salary,	55 00
	Daniel Heald, deputy keeper of State Prison, one month's salary,	55 00
	R. T. Willets, deputy keeper of State Prison, one month's salary,	55 00
	James K. Bellerjeau, deputy keeper of State Prison, one month's salary,	55 00
	H. V. A. Veghte, deputy keeper of State Prison, one month's salary,	50 00
	William G. Whitlock, deputy keeper of State Prison, one month's salary,	50 00
	Peter S. Clearman, deputy keeper of State Prison, one month's salary,	55 00
	C. Snyder deputy keeper of State Prison, one month's salary,	55 00
	Wm. T. Doran, watchman of State Prison, one month's salary,	55 00
	Edwin Stretch, watchman of State Prison, one month's salary,	55 00
	Charles Seeds, watchman of State Prison, one month's salary,	55 00
	Thomas McLea, watchman of State Prison, one month's salary,	55 00
	Patrick Devine, assistant of State Prison, one month's salary,	35 00
		1,753 16
	Honorable E. B. D. Ogden, for salary and circuit fees,	600 00
	S. R. Magonagle, for publishing governor's proclamations in <i>Ocean Wave</i> ,	3 75
" 14.	John Lafoucherie, for six months' pension,	26 00
" 17.	James Wilson, for setting forty days for chancellor in cases of the Morris Canal and Banking Company vs. sundry defendants,	80 00

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

1863.		Dolls.	Cts.	
Nov'r	17.	By cash paid Robert F. Stockton, Jr., adjutant-general, one month's salary in pursuance of act approved March eighteenth, eighteen hundred and sixty-three,	250	00
		John Simerson, for publishing thanksgiving proclamation in Warren Journal,	1	20
"	18.	Mercer Beasley, for three hundred copies of Beasley's Second Volume of Chancery Reports,	1,050	00
		Mercer Beasley, one year's salary as chancery reporter, and publishing abstracts in newspapers,	250	00
		Lucius Q. C. Elmer, for one quarter's salary and holding five circuits,	680	00
		W. B. & T. T. Kinney, for publishing thanksgiving proclamation and sale of state bonds in Newark Daily Advertiser,	8	00
"	25.	Charles Scott, for stationery for supreme court and court of errors and appeals, by order of secretary of state.	78	75
"	28.	Honorable John Van Dyke, justice of supreme court, one quarter's salary and holding one circuit court,	540	00
		E. N. Miller, for publishing two proclamations in Newark Mercury,	13	80
"	30.	Honorable Henry W. Green, Chancellor, judge of court of errors and appeals, per diem,	70	00
		Honorable E. W. Whelpley, judge of court of errors and appeals, per diem and mileage,	85	00
		Honorable John M. Cornelison, judge of court of errors and appeals, per diem and mileage,	82	00
		Honorable Joseph Combs, judge of court of errors and appeals, per diem and mileage,	78	00
		Honorable Daniel Haines, judge of court of errors and appeals, per diem and mileage,	92	00
		Honorable Robert S. Kennedy, judge of court of errors and appeals, per diem and mileage,	81	00
		Honorable E. B. D. Ogden, judge of court of errors and appeals, per diem and mileage,	79	00
		Honorable John Van Dyke, judge of court of errors and appeals per diem,	70	00
		Honorable Peter Vredenburg, judge of court of errors and appeals, per diem and mileage,	78	00
		Honorable William N. Wood, judge of court of errors and appeals, per diem and mileage,	85	00
		Honorable Lucius Q. C. Elmer, judge of court of errors and appeals, per diem and mileage,	84	00

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

1863.	Dolls.	Cts.
Nov'r 30. By cash paid Honorable George F. Fort, judge of court of errors and appeals, per diem and mileage,	74	00
Honorable E. L. B. Wales, judge of court of errors and appeals, per diem and mileage,	93	00
W. S. Johnson, clerk of court of errors and appeals, per diem,	70	00
John B. Johnston, sergeant-at-arms of court of errors and appeals, per diem,	32	00
George L. Dean, doorkeeper of court of errors and appeals, per diem and mileage,	32	00
	1,185	00
Honorable Henry W. Green, judge of court of pardons, eight days' attendance on court,	24	00
Honorable John M. Cornelison, judge of court of pardons, eight days' attendance on court and mileage,	36	00
Honorable Joseph Combs, judge of court of pardons, eight days' attendance on court and mileage,	32	00
Honorable William N. Wood, judge of court of pardons, eight days' attendance on court and mileage,	39	00
Honorable Robert S. Kennedy, judge of court of pardons, eight days' attendance on court and mileage,	35	00
Honorable George F. Fort, judge of court pardons, eight days' attendance on court and mileage,	28	00
Honorable Edmund L. B. Wales, judge of court of pardons, eight days' attendance on court and mileage,	47	00
W. S. Johnson, clerk, of court of pardons, eight days' attendance on court,	24	00
John B. Johnston, sergeant-at-arms, of court of pardons, eight days' attendance on court,	16	00
	231	00
George L. Dean, doorkeeper of supreme court, for thirty days' attendance,	60	00
John B. Johnston, sergeant-at-arms of supreme court, for thirty days' attendance,	60	00
William Murphy, for stationery furnished executive chamber,	9	30
Joseph C. Hinchman, brigade major, one year's salary,	30	00
Lewis Perrine, for two month's salary as quarter master general, in pursuance of act approved March eighteenth, eighteen hundred and sixty-three,	500	00
William Douglass, sheriff of Passaic county, transportation and costs,	558	99
Elias Cook, for appropriation to Normal School,	1000	00

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

1863.	Dolls.	Cts.
Nov'r 30. By cash paid Dennis Lane, for item No. 68, of incidental bill of eighteen hundred and sixty-two, approved March fifth, eighteen hundred and sixty-three,	7	25
W. H. Moore for item No. 66, of incidental bill, approved March twenty-fifth, eighteen hundred and sixty-three.	254	20
R. M. Smith, for three items of incidental, bill, approved March twenty-fifth, eighteen hundred and sixty-three,	1,180	71
Joel Parker, Governor, on account of salary,	2,000	00
R. M. Smith, treasurer, one year's salary,	1,000	00
R. M. Smith, treasurer, for increase of compensation for the year eighteen hundred and sixty-three, pursuant to act approved March twenty-fourth, eighteen hundred and sixty-three,	1,500	00
Whitfield S. Johnson, secretary of state, six months' salary, auditor and recorder of deaths, births, &c., signing and sealing civil and military commissions, filing papers, election returns, copying laws for newspapers and index for laws,	1,858	48
Whitfield S. Johnson, for signing and sealing civil and military commissions and requisitions, filing papers, blank reports, proclamations and laws from June eighteenth, to thirtieth of November, eighteen hundred and sixty-three,	2,103	57
R. M. Smith, for packing and distributing the laws, minutes of assembly, senate journals, &c.,	345	00
R. M. Smith, for one year's supervision of State House and grounds for eighteen hundred and sixty-three, by authority of joint resolution, approved March ninth, eighteen hundred and forty-six,	75	00
R. M. Smith, for amount of sundry incidental bills from No. 1 to No. 29, paid by him during the year eighteen hundred and sixty-three.	717	15
Charles J. Ihrie for item No. 24 of incidental bill of eighteen hundred and sixty-two, approved March fourth eighteen hundred and sixty-three,	298	86
Charles J. Ihrie, for item No. 41 of incidental bill of eighteen hundred and sixty-three, approved March twenty-fifth, eighteen hundred and sixty-three,	285	85
Charles J. Ihrie, per diem as state librarian, from January first to November thirtieth, eighteen hundred and sixty-three inclusive,	540	00
	<u>\$241,775</u>	<u>14</u>

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 one hundred and four thousand six hundred and fifty-four dollars and ninety-six cents.

AMOS ROBINS,
JOSEPH T. CROWELL,
Committee of Senate.

JOSEPH N. TAYLOR,
W. P. McMICHAEL,
JOHN P. JACKSON, JR.,
Committee of General Assembly.

W. S. JOHNSON, *Auditor.*



SUMMARY STATEMENT
OF THE
FOREGOING ACCOUNT.

A Condensed Statement from the Treasurer's Books.

DR.

1863.	Dolls.	Cts.
Balance on hand at last settlement,	92,084	57
Forfeited recognizances,	932	18
Dividends,	20,000	00
Tax on capital stock,	23,230	12
Commissioner of Deeds of other States,	200	00
Interest,	2,560	80
Civil commissions,	439	00
Transit duties,	204,287	43
Pedlers' licenses,	710	00
Assessment on private acts,	1,986	00
	<u>346,430</u>	<u>10</u>

A Condensed Statement from the Treasurer's Books.

CR.

1863.	Dolls.	Cts.
Requisition,	314	17
Militia,	90	00
Court of Errors and Appeals,	4 857	00
Farnum Preparatory School,	1 200	00
Appropriation to Webster's Dictionary,	800	00
State Library,	569	56
Managers of State Lunatic Asylum,	12,388	64
Pennsylvania Institute for Deaf and Dumb,	1,190	00
Appropriation to Lippincott's Gazetteer,	1,200	00
Pennsylvania Training School for feeble minded children,	2,950	00
Postage,	1,305	22
Interest,	6,240	00
New York Institute for Deaf and Dumb,	2,255	15
State Arsenal,	292	50
New York Institute for Blind,	1,535	00
Pennsylvania Institute for Blind,	1,615	83
Court of Pardons,	1,080	00
State Prison repairs,	2,257	08
State Prison,	28,791	71
Appropriation to Public Schools,	25,981	52
Salaries of Lunatic Asylum,	4 400	00
Normal School,	13,500	00
State account,	13,833	39
Legislature,	21,931	54
Pensions,	759	26
Incidental,	18,772	79
Transportation,	16,558	77
Printing,	20,071	21
Salaries,	35,034	80
Balance in bank, as per certificate,	104,654	96
	<u>346,430</u>	<u>10</u>

The following Statement will show the Receipts of the

		Dolls. Cts.
RECEIPTS.		
<i>From Joint Companies :</i>		
Dividends on capital stock,	20,000 00	
Transit duties from Camden and Amboy Railroad Company,	126 944 48	
Transit duties from Delaware and Raritan Canal Company,	56,529 20	
Interest on joint bonds,	2,560 80	
	<hr/>	206,034 48
<i>From other sources :</i>		
Transit duties on New Jersey Railroad and Transportation Company,	20,768 15	
Transit duties on Belvidere Delaware Railroad Company,	45 60	
Tax on capital stock New Jersey Railroad and Transportation Company,	21,989 00	
Tax on capital stock Paterson and Ramapo Railroad Company,	1,241 12	
Forfeited recognizances,	932 18	
Commissioner of Deeds of other States,	200 00	
Civil commissions,	439 00	
Pedlers' licenses,	710 00	
Assessment on private acts,	1,986 00	
	<hr/>	48,311 05
		<hr/>
		254,345 53

STATE TREASURER'S REPORT.

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Treasury, and Disbursements therefrom, for the year 1863.

		Dolls. Cts
DISBURSEMENTS.		
<i>Ordinary Expenses :</i>		
Militia,	90	00
Court of Errors and Appeals,	4,857	00
State Library,	569	56
Deaf and Dumb,	3,445	15
Pennsylvania Training School,	2,950	00
Postage,	1,305	22
Interest,	6,240	00
State Arsenal,	292	50
Blind,	3,150	83
Court of Pardons,	1,080	00
State Prison salaries,	28,791	71
Lunatic Asylum salaries,	4,400	00
State account,	13,833	39
Legislature,	21,931	54
Pensions,	759	26
Incidental account,	18,772	79
Transportation and costs,	16,558	77
Printing,	20,071	21
Salaries,	35,034	80
	<hr/>	184,133 73
<i>Extraordinary Expenses :</i>		
Requisitions, arresting fugitives, &c.,	314	17
Farnum Preparatory School,	1,200	00
Appropriation for Webster's Dictionary,	800	00
Managers of Lunatic Asylum,	12,388	64
Appropriation for Lippincott's Gazetteer,	1,200	00
State Prison repairs,	2,257	08
Appropriation for Public Schools,	25,981	52
State Normal School,	13,500	00
	<hr/>	57,641 41
		<hr/> 241,775 14



ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.



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

1863.			Dolls.	Cts.
Jan'y	1.	To balance on hand at last settlement,	17,645	46
"	12.	Cash received of Milville Bank, tax on capital stock,	250	00
		William S. Hogencamp, bond and mortgage,	2,000	00
		William S. Hogencamp, interest,	60	00
		Joseph N. Taylor, interest,	180	00
		Archibald Graham, bond and mortgage,	600	00
		Archibald Graham, interest,	65	00
"	21.	S. D. Layton, interest,	120	00
"	23.	Garthwaite. Wright & Condict interest,	600	00
"	24.	Julia and Elizabeth T. Smith, interest,	120	00
Feb'y	5.	Pearson Hendrickson. interest,	420	00
"	10.	City Bank of Perth Amboy, tax on capital stock,	125	00
"	24.	John F. Dunn, interest,	240	00
"	26.	Dr. A. V. Conover, interest.	150	00
March	2.	William H. Conover, interest,	392	00
"	2.	Austin H. Patterson. interest,	120	00
"	5.	Elias L. Homediew, interest,	155	40
"	5.	Newark City, principal on bonds,	30,000	00
		Newark City, interest,	4,033	34
		Delaware & Raritan Canal and Camden & Amboy Railroad Company, interest,	582	00
"	21.	William S. Baldwin, interest,	66	05
		William M. Babbitt, interest,	1,080	00
		George Sorter, interest,	120	00
		Phillipsburg Bank, tax on capital stock,	737	67
		Joseph D. Bedle. interest,	60	00
April	1.	Edward S. Beardlee, interest,	300	00
		Trustees of School District No. 1, interest,	90	00
		Joseph Combs interest.	660	00
"	4.	Jefferson Wright, interest,	120	00
"	6.	Jeremiah Lalor. interest.	180	00
		Trustees of Second Baptist Church, Trenton, in- terest,	120	00
		New Jersey Railroad & Transportation Company, interest,	3,000	00
		New Jersey Railroad & Transportation Company, dividend,	1,097	50
"	11.	Culver Barcalow, interest,	90	00
"	13.	William Lare, interest,	132	00
		Trenton Banking Company, tax on capital stock,	1,750	00
		Trenton Banking Company, dividend,	318	00
April	16.	Steven G. Porch, Executor interest,	240	00
"	17.	Lewis G. Meyster, interest,	36	00
"	20.	Elias Wampole, interest	210	00
		D. S. Hutchinson, interest	162	00
		E. T. Hendrickson, interest.	240	00
		Dr. John McKelway, interest,	96	00
		Elias W. Conover, interest.	360	00
		Elias W. Conover. bond and mortgage,	700	00
"	23.	James B. Green, interest	120	00
		John G. Stevens, interest	36	00
"	27.	Trustees of School District No. 10, interest,	120	00
May	2.	H. O. Verseleus, interest.	150	00
"	7.	Dr. John L. Taylor interest.	150	00
"	13.	Dr. John McKelway interest,	360	00

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

1863.		Dolls.	Cts.
May	15.	Cash received of Robert and Francis P. Walker, interest,	180 00
"	18.	Hackettstown Bank, tax on capital stock,	510 50
"	18.	William M. Babbitt, interest,	104 00
"	21.	William M. Babbitt, bond and mortgage,	6,000 00
"	21.	Samuel Miller, interest,	150 00
"		James A. Sherman, interest,	162 00
"		James A. Sherman, bond and mortgage,	2,000 00
"	28.	Nathan Dole, interest,	150 00
June	1.	Thomas R. Everett, interest,	480 00
"	4.	Trenton Banking Company, dividend,	636 00
July	10.	Thomas F. Howell, interest,	180 00
"	23.	Thomas Booth, interest,	148 35
August	5.	Camden and Amboy Railroad and Delaware and Raritan Canal Companies, interest,	1,076 70
"	5.	Joseph Stanley, interest,	90 00
Sept'r	22.	Elias W. Conover, bond and mortgage,	1,000 00
Oct'r	12.	Robert C. Belville, interest,	180 00
"	12.	Dr. John L. Taylor, interest,	150 00
"	14.	James H. Bartlett, interest,	180 00
"	15.	Grant & Whitaker, interest,	120 00
"	15.	New Jersey Railroad and Transportation Company, interest,	3,000 00
"	15.	New Jersey Railroad and Transportation Company, dividend,	1,097 50
		Lewis Meyster, interest,	36 00
Nov'r	7.	Camden and Amboy Railroad and Delaware and Raritan Canal Company, interest,	494 70
"	17.	David Naar, interest,	300 00
"	18.	Mechanics' and Manufacturers' Bank at Trenton, tax on capital stock,	1,750 00
		Julia and Elizabeth T. Smith, interest,	60 00
		Burlington Bank, at Burlington, tax on capital stock,	250 00
		Gloucester County Bank, tax on capital stock,	500 00
		Princeton Bank, tax on capital stock,	500 00
		Farmers' and Mechanics' Bank, at Camden, tax on capital stock,	892 45
		Newark City Bank, tax on capital stock,	1,750 00
		Union Bank, at Plainfield, tax on capital stock,	200 00
		Mercantile Bank, at Orange, tax on capital stock,	250 00
		Belvidere Bank, tax on capital stock,	1,000 00
		State Bank, at New Brunswick, tax on capital stock,	1,250 00
		Essex County Bank, tax on capital stock,	1,500 00
		State Bank, at Newark, tax on capital stock,	3,000 00
		Farmers' Bank of New Jersey, at Mount Holly, tax on capital stock,	500 00
		Mechanics' Bank, at Newark, tax on capital stock,	2,500 00
		Somerset County Bank, tax on capital stock,	500 00
		Salem Banking Company, tax on capital stock,	375 00
		Freehold Banking Company, tax on capital stock,	500 00
		Hunterdon County Bank, tax on capital stock,	500 00
		Burlington County Bank, at Medford, tax on capital stock,	350 00
		Mechanics' Bank, at Burlington, tax on capital stock,	250 00
		Newark Banking Company, tax on capital stock,	2,543 25

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

1863.		Dolls.	Cts.
Nov'r 18.	Cash received of Farmers' and Mechanics' Bank, at Middletown Point,	500	00
	Orange Bank, at Orange, tax on capital stock,	1,149	00
	State Bank, at Camden, tax on capital stock,	1,300	00
	State Bank, at Elizabeth, tax on capital stock,	2,000	00
	Cumberland Bank, at Bridgeton, tax on capital stock,	510	50
	Sussex Bank, at Newton, tax on capital stock,	1,007	50
	Central Bank of New Jersey, at Hightstown, tax on capital stock,	375	00
	Farmers' Bank of Wantage, tax on capital stock,	400	00
	Iron Bank, at Morristown, tax on capital stock,	323	26
	Union Bank, at Frenchtown, tax on capital stock,	425	06
	Bordentown Banking Company, tax on capital stock,	250	62
	Clinton Bank, tax on capital stock,	400	00
	Farmers' and Mechanics' Bank at Rahway, tax on capital stock,	1,000	00
	Bank of New Jersey, at New Brunswick, tax on capital stock,	769	72
	Union Bank of Dover, tax on capital stock,	500	00
	Morris County Bank, tax on capital stock,	452	50
	Mount Holly Bank, tax on capital stock,	425	00
	Hudson County Bank, tax on capital stock,	625	00
	Passaic County Bank, tax on capital stock,	125	00
	Mechanics' and Traders' Bank at Jersey City, tax on capital stock,	625	00
	Bank of Jersey City, tax on capital stock,	616	50
	Hoboken City Bank, tax on capital stock,	275	00
	Lambertville Bank, tax on capital stock,	125	00
	Exchange Bank at Toms River, tax on capital stock,	20	83
	United States Stock Bank of Jersey City, tax on capital stock,	10	41
	Hudson River Bank at Hoboken,	72	91
	City Bank of Trenton,	31	25
	Bank of America of Jersey City, tax on capital stock,	20	83
" 21.	William H. Inskeep, interest,	120	00
	Ralph H. Shreve, interest,	60	00
" 23.	Jonathan E. McChesney, interest,	540	00
" 24.	Morris and Essex Railroad Company, interest,	1,800	00
	Thomas S. Allison, interest,	150	00
	William P. Robeson, interest,	650	00
	The State of New Jersey, interest,	420	00
		<hr/>	
		128,181	76



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

1863.		Dolls.	Cts.
February	2.	By cash paid F. W. Ricord, State superintendent, for one quarter's salary,	250 00
April	1.	George O. T. Taylor, treasurer of Essex county teachers' institute, for holding said institute,	100 00
"	8.	J. Hasbrook, treasurer of Union county teachers' institute, for holding said institute,	100 00
May	2.	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844 14
"	5.	F. W. Ricord, State superintendent, for one quarter's salary,	250 00
"	6.	Honorable James T. Crowell, for expenses attending meeting of trustees of public schools,	24 00
"	12.	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	3,732 75
		James C. Norris, collector of Mercer county, appropriation to public schools,	2,226 60
"	14.	Elisha Laird, collector of Monmouth county, appropriation to public schools,	2,341 71
"	15.	Nicholas Booraem, collector of Middlesex county, appropriation to public schools,	2,071 80
"	16.	J. M. Sharp, collector of Morris county, appropriation to public schools,	2,064 00
		Randel E. Morgan, collector of Camden county, appropriation to public schools,	2,050 79
"	18.	Josephus Sooy, collector of Burlington county, appropriation to public schools,	2,959 80
		F. B. Stone, collector of Salem county, appropriation to public schools,	1,336 64
		William Tinsman, collector of Hunterdon county, appropriation to public schools,	2,002 99
		Charles Hand, collector of Cape May county, appropriation to public schools,	424 36
		Thomas R. Everett, collector of Sussex county, appropriation to public schools,	1,419 19
"	21.	Cornelius Lydecker, collector of Bergen county, appropriation to public schools,	1 286 64
		John P. Stockton, loan on bond and mortgage,	6,000 00
		James Hood, collector of Cumberland county, appropriation to public schools,	1,345 39
		J. L. C. Tatem, collector of Gloucester county, appropriation to public schools,	1,097 74
		Samuel Williams, collector of Union county, appropriation to public schools,	1,653 39
		William Hamlin, collector of Warren county, appropriation to public schools,	1,692 31
"	22.	William Bush, collector of Essex county, appropriation to public schools,	5,884 77
June	2.	Jonathan Sooy, collector of Atlantic county, appropriation for public schools,	704 39
"	3.	S. Culver, treasurer of Cumberland county teachers' institute, for holding said institute,	100 00
"	4.	H. S. Gulick, collector of Ocean county, appropriation to public schools,	665 16
"	9.	John V. Veghte, collector of Somerset county, appropriation to public schools,	1,312 77

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

1863.		Dolls.	Cts.
June	15.	By cash paid R. C. Belville, clerk of Mercer county, recording and cancelling mortgages,	95
"	26.	T. T. Price, treasurer of Burlington county teachers' institute for holding said institute,	100 00
July	13.	G. Berry, treasurer of Warren county teachers' institute, for holding said institute,	100 00
"	24.	C. M. Harrison, treasurer of Middlesex county teachers' institute, for holding said institute,	100 00
"	31.	Silas Betts, treasurer of Cape May county teachers' institute, for holding said institute,	100 00
August	5.	F. W. Ricord, state superintendent, for one quarter's salary,	250 00
"	14.	Trustees of Bordentown School District, No. 1, loan on bond and mortgage,	2,000 00
		Isaiah Peckham, treasurer of Gloucester county teachers' institute, for holding said institute,	100 00
"	25.	Isaiah Peckham, treasurer of Salem county teachers' institute, for holding said institute,	100 00
Sept'r	9.	Samuel Morrow, Jr, treasurer of Somerset county teachers' institute, for holding said institute,	100 00
		J. B. Thompson, treasurer of Hunterdon county teachers' institute, for holding said institute,	100 00
"	22.	J. B. Thompson, treasurer of Atlantic county teachers' institute, for holding said institute,	100 00
"	28.	L. Carpenter, treasurer of Morris county teachers' institute, for holding said institute,	100 00
Oct'r	12.	J. B. Thompson, treasurer of Mercer county teachers' institute, for holding said institute,	100 00
"	15.	F. H. Gemmel, treasurer of Bergen county teachers' institute, for holding said institute,	100 00
"	26.	John B. Thompson, treasurer of Passaic county teachers' institute, for holding said institute,	100 00
Nov'r	5.	F. W. Ricord, state superintendent, one quarter's salary,	250 00
"	6.	J. B. Thompson, treasurer of Hudson county institute, for holding said institute,	100 00
"	18.	C. H. M. Angel, treasurer of Sussex county teachers' institute, for holding said institute,	100 00
"	19.	James Hood, collector of Cumberland county, appropriation for public schools,	672 69
"	20.	J. B. Thompson, treasurer of Monmouth county institute, for holding said institute,	100 00
		William Hamlin, collector of Warren county, appropriation for public schools,	846 15
"	21.	Thomas R. Everett, collector of Sussex county, appropriation for public schools,	709 59
"	27.	Nicholas Booraem, collector of Middlesex county, appropriation for public schools,	1,035 90
		J. M. Sharp, collector of Morris county, appropriation for public schools,	1,032 00
		Honorable Anthony Reckless, president, &c., for expenses attending meeting of trustees,	42 00
		Honorable James T. Crowell, speaker, &c., for expenses attending meeting of trustees,	12 00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
Nov'r 27.	By cash paid J. B. Thompson, treasurer of Camden county teachers' institute, for holding said institute.	100	00
" 30.	Josephus Sooy, collector of Burlington county, appropriation for public schools,	1,479	39
	Alfred Perrine, collector of Mercer county, appropriation for public schools,	1,113	30
	Samuel Williams, collector of Union county, appropriation for public schools,	826	69
	Sarah B. Smith, for loan on bond and mortgage, State of New Jersey, by R. M. Smith, thirty-five registered bonds,	2,000	00
		35,000	00
		<hr/>	
		\$95,912	00

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

1863.	Dolls.	Cts.
<i>Amount invested in stocks :</i>		
Forty shares of Cumberland Bank,	2 000	00
Thirty shares of Sussex Bank,	1 500	00
One hundred and fifty-nine shares of Trenton Banking Company,	6,300	00
Four hundred and thirty-nine shares of New Jersey Railroad and Transportation Company,	21,950	00
	<hr/>	31,750 00
<i>Loans :</i>		
State of New Jersey,	47 000	00
New Jersey Railroad and Transportation Company,	100,000	00
Morris and Essex Railroad Company,	30,000	00
Sussex county,	8 000	00
Passaic county,	3 000	00
Camden county,	3,000	00
Bonds and mortgages,	209,064	25
Bonds of joint companies,	37,000	00
	<hr/>	437,064 25
<i>Amount received :</i>		
Balance on settlement last year,	17 645	46
Amount of bank tax,	38,569	76
Bond and mortgage,	12,300	00
Dividends,	3,149	00
Interest,	26,517	54
Principal on loan,	30,000	00
	<hr/>	128,181 76
<i>Due and unavailable :</i>		
Morris Canal and Banking Company,	10,000	00
Belleville Bank,	749	75
New Hope Delaware Bridge Company,	420	10
	<hr/>	11,169 85
Amount on deposit,		32,269 75
		<hr/>
		629,265 76

BALANCE SHEET, showing the condition of the School Fund.

CR.

1863.		Dolls. Cts.
<i>Paid the following counties for the support of free schools :</i>		
Atlantic,	704	39
Burlington,	4,439	19
Bergen,	1,286	64
Cape May,	424	36
Camden,	2,050	79
Cumberland,	2,018	08
Essex,	5,884	77
Gloucester,	1,097	74
Hudson,	3,732	75
Hunterdon,	2,002	99
Mercer,	3,339	90
Middlesex,	3,107	70
Monmouth,	2,341	71
Morris,	3,096	00
Ocean,	665	16
Passaic,	1,844	14
Salem,	1,336	64
Somerset,	1,312	77
Sussex,	2,128	78
Union,	2,480	08
Warren,	2,538	46
		<hr/> 47,833 06
Loan,	35,000	00
Bond and mortgage,	10,000	00
Incidental account,	1,078	95
Teachers' institute,	2,000	00
Amount deposited in sundry banks,	32,269	75
		<hr/> 80,348 70
		<hr/> 128,181 76
Balance,		501,084 00
		<hr/> 629,265 76
Balance being the total amount of school fund,		501,084 00
E. E.		



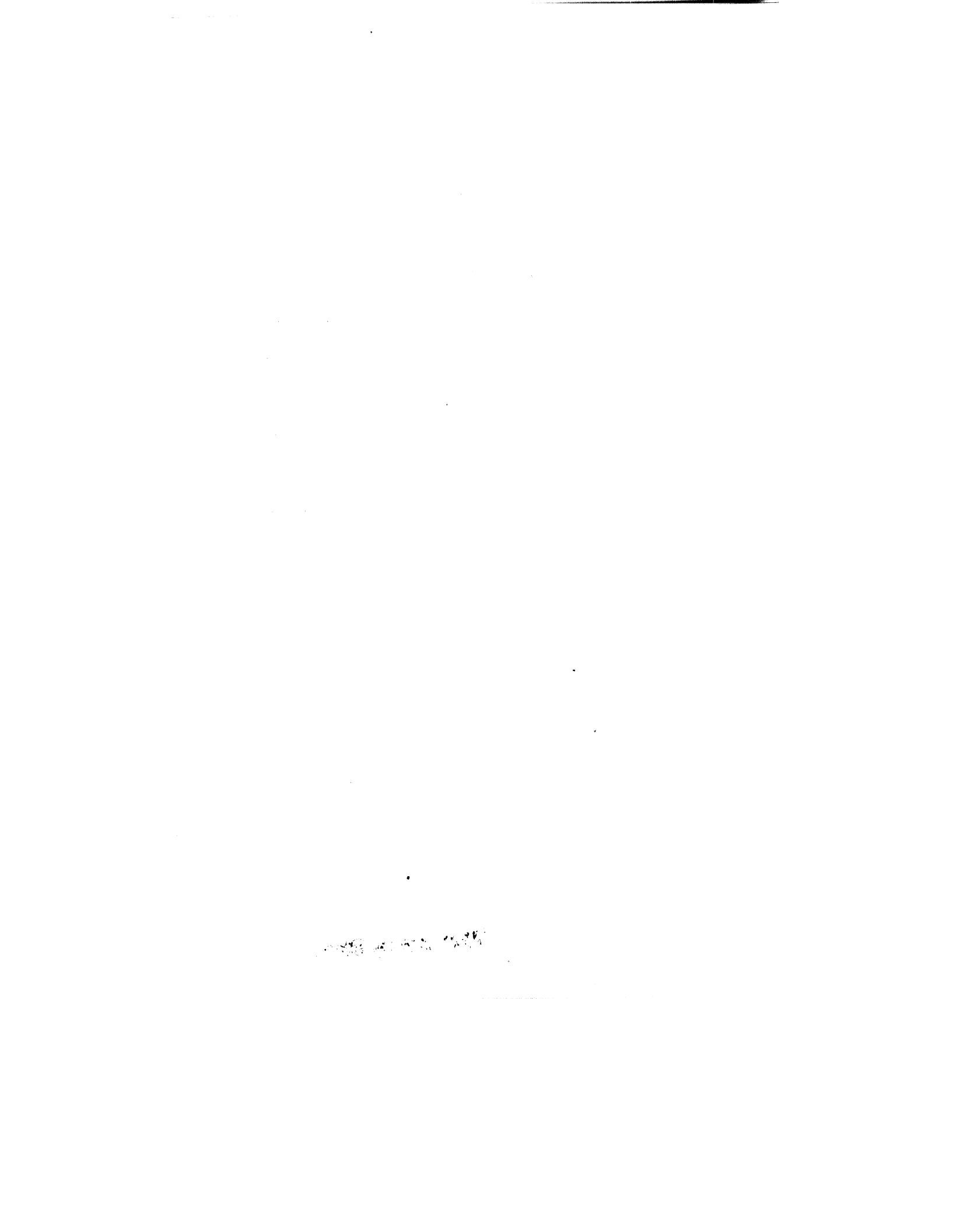
The Committee of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing accounts and the evidences relating thereto, and compared the same with the books in which the accounts of the School Fund are kept, do hereby certify that the 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 thirty-two thousand two hundred and sixty-nine dollars and seventy-five cents.

AMOS ROBINS,
JOSEPH T. CROWELL,
Committee of Senate.

JOSEPH N. TAYLOR,
W. P. McMICHAEL,
JOHN P. JACKSON, JR.,
Committee of the General Assembly.

W. S. JOHNSON, *Auditor.*

New Jersey State Library



ACCOUNT CURRENT AND BALANCE SHEET
OF THE
NEW JERSEY WAR FUND.



STATE TREASURER'S REPORT.

99

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

1863.		Dolls.	Cts.
Jan'y	1. Balance on hand at last settlement,	248,199	68
"	8. To cash received from John H. Banta, collector of Bergen county,	25,143	10
"	8. Thomas R. Everett, collector of Sussex county,	21,096	24
"	8. Elisha Laird, collector of Monmouth county,	34,020	36
"	10. William Bush, collector of Essex county,	63,713	71
"	10. Joseph N. Taylor, collector of Passaic county,	18,310	16
"	10. United States, cash refunded by quarter-master general,	1,848	10
"	17. William Hamlin, collector of Warren county,	23,966	36
"	24. Samuel Williams, collector of Union county,	23,930	55
Feb'y	21. Trustees of Princeton College, New Jersey state bonds,	1 000	00
"	21. E. W. Kingsland, collector of Hudson county,	63,853	46
"	22. John V. Veghte, collector of Somerset county,	24,357	30
May	9. John Cassady, New Jersey state bonds and premium,	11,250	00
June	2. John Woodside & Company, New Jersey state bonds and premium,	214,693	00
"	2. Major L. Jones, subsistence,	11,811	32
"	2. Major L. Jones, subsistence,	5,026	41
August	27. Lewis Perrine, cash refunded,	286	40
October	9. New Jersey state bonds sold October first, eighteen hundred and sixty-three,	500 000	00
"	9. Premiums on same.	25,154	50
Nov'r	25. United States per Lewis Perrine, quarter-master general, United States account,	75,640	00
"	25. United States per Lewis Perrine, quarter-master general, certificate of indebtedness, six per cent,	75,000	00
"	30. United States per Lewis Perrine, quarter-master general, United States account,	17,026	75
"	30. New Jersey school fund, New Jersey state bonds,	35,000	00
"	30. United States per Lewis Perrine, quarter-master general, draft,	46,042	93
"	30. Loans and drafts from banks, year eighteen hundred and sixty-three,	237,304	88
"	30. Proceeds of one hundred and eleven thousand dollars state bonds issued to sinking fund, dated July first, eighteen hundred and sixty-three,	111,000	00
		<u>\$1,914,675</u>	<u>21</u>



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

1863.		Dolls.	Cts.
January	2.	By cash paid Sarah Smith Stafford, interest on bonds,	150 00
		John B. Hill, interest on bonds,	300 00
"	3.	John A. Roebing, interest on bonds,	300 00
"	6.	Major Benjamin Acton, services delivering stores,	882 17
		Noah Mathews, father of Noah Mathews, deceased volunteer,	17 53
		Frederick K. Jones discharged volunteer,	42 66
		George Patterson, father of Charles Patterson,	6 20
		John Brown, discharged volunteer,	32 40
		Henry Sinnickson, families of volunteers,	1,464 00
		H. G. Wagoner, services,	40 00
		Ringwalt & Brown, descriptive books,	13 75
		James Allen, father of William Allen, discharged volunteer,	13 33
		Harry P. Meyers, discharged volunteer,	41 60
		David P. Elmer, families of volunteers,	7,539 50
		Major William J. Stryker, services,	728 17
"	7.	Charles F. Dilks, discharged volunteer,	6 80
		George Trautveller, discharged volunteer,	42 86
		Jonathan S. Fish, hay and oats,	55 70
		Samuel A. Kennedy, services rendered,	252 00
		Rachel S. Williams, sister of John S. Ryan, deceased volunteer,	48 40
		Thomas Lanning, discharged volunteer,	20 13
		Charles Lutz, discharged volunteer,	33 53
		James F. Price, father of R. M. Price, deceased vol- unteer,	25 33
"	8.	Mary Uncle, mother of C. H. Dennis, deceased vol- unteer,	30 12
		Casper Keiser, discharged volunteer,	21 06
		David J. McVay, discharged volunteer,	75 20
		Maxwell Bines, father of Frederick Bines, deceased volunteer,	16 80
		Jacob Chesline, discharged volunteer,	37 66
		Frank W. Price, discharged volunteer,	10 06
		Frank Glover, services in adjutant-general's office,	49 50
		Herman Schlick, discharged volunteer,	75 73
		Thomas R. Everett, families of volunteers,	3,558 00
		Halsey, Hunter & Co., and N. Perry & Co., cloth- ing,	17,026 75
"	9.	Lewis Tice, discharged volunteer,	10 00
		William Seales, father of Job Seales, deceased vol- unteer,	28 73
		John Giles, father of James T. Giles,	8 73
		Catharine Davis, mother of George S. Haines,	9 80
		James S. Combs, father of Benjamin P. Combs, de- ceased volunteer,	6 66
		William McGrail, father of Patrick McGrail, de- ceased volunteer,	6 66
		John Wheatland, father of George Wheatland,	18 80
		George W. Mossbrooks, discharged volunteer,	31 40
		Howard H. Goldsmith, discharged volunteer,	67 40
"	10.	James Burch, father of Nathan Burch, deceased volunteer,	13 53
		W. Trimble, interest on bonds,	120 00

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

1863.	Dolls.	Cts.
January 12. By cash paid Theodore M. Koyt, discharged volunteer,	43	33
Job J. Johnson, discharged volunteer,	73	06
Corporal C. E. Hyde, discharged volunteer,	76	26
Robert Graback, discharged volunteer,	41	86
Thomas Clark, discharged volunteer,	31	26
William T. Nicholson, stationery for adjutant-general's office,	153	07
William T. Nicholson, stationery for executive office,	45	44
Michael Dunn, discharged volunteer,	31	73
William Hammond, father of A. Hammond, deceased volunteer,	19	00
Robert Bryan, discharged volunteer,	43	46
“ 13. Jeremiah Thompson, father of I. B. Thompson,	30	52
Phebe Trouten, mother of John H. Trouten, deceased volunteer,	10	20
John Hiller, discharged volunteer,	5	73
Charles Reighley, discharged volunteer,	7	40
William McConnell, discharged volunteer,	6	40
John Heany, discharged volunteer,	31	86
Benjamin F. Cross, discharged volunteer,	22	40
Michael Silverston, discharged volunteer,	32	13
Joseph Southard, discharged volunteer,	31	93
E. Winton, advertising,	26	85
William Lafferty, discharged volunteer,	30	86
John McLaren, father of Thomas McLaren, deceased volunteer,	29	86
James M. Prall, father of D. B. S. Prall, deceased volunteer,	28	33
Philip Wilson, father of Martin W. Wilson, deceased volunteer,	14	93
Edward Devlin, discharged volunteer,	76	26
Theodore R. Varrick, M. D., examining surgeon,	202	00
Stacy A. Paxson, services in adjutant-general's office,	498	50
Joseph T. Crowell, interest on war bonds,	420	00
Richard L. Campbell, interest on war bonds,	30	00
“ 14. G. D. Willis, services in adjutant-general's office,	189	55
John D. F. Randolph, father of S. W. F. Randolph,	51	87
William N. Nutt, services in adjutant-general's office,	111	00
Robert Ryan, discharged volunteer,	33	53
John J. Daft, discharged volunteer,	28	66
Edward Baldwin, discharged volunteer,	26	13
David Lamb, discharged volunteer,	41	86
Stephen W. Allen, discharged volunteer,	25	93
Owen H. Day, discharged volunteer,	61	20
Howard M. Gillman, discharged volunteer,	57	86
Joseph C. Lee, discharged volunteer,	44	26
Charles Merrian, discharged volunteer,	26	53
Rufus K. Case, discharged volunteer,	31	26
Charles F. Moore, discharged volunteer,	18	26
D. A. Wilson, discharged volunteer,	36	26
Elisha Laird, families of volunteers, Monmouth county,	10,740	00

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

1863.		Dolls.	Cts.
January 15.	By cash paid John Adams, discharged volunteer,	7	80
	John H. Lyon printing.	71	20
	Lewis Perrine, quartermaster general, musical instruments,	143	02
	Captain W. H. Skirm, services as quartermaster of rendezvous'	306	63
	George Wilhelm, families of volunteers, Hoboken City,	1,332	00
	Lewis Perrine, quartermaster-general, cash furnished Colonel J. W. Allen,	481	00
	Lewis Perrine, quartermaster-general, expenses to Washington,	448	41
	Jonathan Stewart, merchandise furnished,	25	04
	Jonathan Stewart, wool half hose,	84	00
	Peter Fay, discharged volunteer,	32	20
	Thomas J. Stryker, cashier, loan and interest from Hudson County Bank.	25,382	18
	Thomas J. Stryker, cashier, loan and interest from Trenton Banking Company,	25,382	18
" 17.	Charles Risley discharged volunteer,	8	40
	Charles Bell, discharged volunteer,	29	60
	Rob't Bell, father of George Bell, deceased volunteer,	18	73
	Elizabeth Thompson mother of Alfred Thompson, deceased volunteer,	13	00
	Albert Clement discharged volunteer,	33	06
	James Avery, discharged volunteer,	26	53
	Charles B. Dodd, discharged volunteer,	42	12
	Thomas Hickey, discharged volunteer,	46	59
	Henry Firth, discharged volunteer,	32	40
	David S. Briod, discharged volunteer,	41	19
	David McKirnon, discharged volunteer,	32	46
	Benjamin Worrell, discharged volunteer,	45	86
" 19.	William Thatcher, discharged volunteer,	21	60
	E. J. Anderson services in adjutant-general's office,	900	00
	George Seibert, discharged volunteer,	42	19
	T. C. Howard, treasurer, use of grounds and buildings for barracks.	531	12
	William A. Ashmore, services to Governor Charles S. Olden	64	50
	Richard H. Cook, services rendered,	16	50
	Matthew S. Austin, discharged volunteer,	57	33
	Thos. J. Stryker, cashier, loan and interest from Trenton Banking Company,	277,083	35
" 20.	Lewis Perrine quartermaster-general, sundry bills,	775	44
	Alexander McGill, discharged volunteer,	42	93
	Francis W. Cowell, discharged volunteer,	41	26
	William Bassett, discharged volunteer,	33	40
	John S. Hill, father of Emanuel Hill, deceased volunteer,	7	26
	Charles B. Carter, discharged volunteer,	29	13
" 21.	Christian Graff, discharged volunteer,	27	40
	Emele Nougaret, discharged volunteer,	33	20
	William O. Meley, discharged volunteer,	43	86
	R. Outwater, father of John W. Outwater, deceased volunteer,	30	73

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

1863.		Dolls.	Cts.
January 21.	By cash paid George Clarkson, discharged volunteer,	42	26
	William Hamlin, collector of Warren county, families of volunteers,	7,946	88
	A. J. Smith, services in adjutant-general's office,	1,356	00
	Richard H. Cook, services,	180	00
	Jacob Vanaman, father of B. F. Vanaman,	2	33
	William N. Jager, discharged volunteer.	24	26
	Esther Abels, mother of John Hayward, deceased volunteer,	1	33
	Allen Haines, father of Daniel Haines, deceased volunteer,	14	86
	Richard D. Neafit, father of Walter Neafit, deceased volunteer.	26	40
	Mary Wagner, mother of A. Hemberger, deceased volunteer,	35	40
	Sylvester Alexander, discharged volunteer,	26	66
" 22.	Mary Duffee, mother of William Hamlin,	24	20
	Clement Colgan, discharged volunteer,	9	60
	Jacob Denike, discharged volunteer,	78	93
	Henry B. King, discharged volunteer,	43	73
	Edward Higbed, discharged volunteer,	42	40
	Adam Stitts, discharged volunteer,	31	80
	John L. Bush, discharged volunteer,	44	46
	Samuel F. Zink, discharged volunteer,	44	86
" 23.	Isaac Fielding, discharged volunteer,	34	20
	Jacob Twining, father of John J. Twining, deceased volunteer.	5	00
	Abraham Voorhees, discharged volunteer,	43	86
	Charles McLaughlin, discharged volunteer,	38	06
	William H. Hoople, interest on registered bonds,	150	00
	Richard Lloyd, discharged volunteer,	21	53
	Frank A. Shute, discharged volunteer,	42	46
" 24.	Henry A. Bonnell, discharged volunteer,	10	27
	Patrick Fenon, discharged volunteer,	33	53
	Thomas Harper, discharged volunteer,	32	40
" 25.	James Van Hise, discharged volunteer,	44	53
" 28.	Abraham P. Prost, discharged volunteer,	38	13
	William A. Ashmore, services to Governor Parker,	7	50
	Charles R. Lyon, discharged volunteer,	32	73
	Charles Pharo, discharged volunteer,	25	06
	Charles S. Nipling, discharged volunteer,	18	86
	J. W. Woodruff, superintendent, transportation,	71	32
	T. C. Clarke, discharged volunteer,	44	00
	Peter Hopkins, discharged volunteer,	10	33
	Burton K. Price, discharged volunteer,	33	86
	William Sharp, discharged volunteer,	41	66
	James H. Husted, father of James S. Husted, deceased volunteer,	23	06
	Theodore Elmer, father of William B. Elmer, deceased volunteer,	14	40
	Anthony Hassel, father of I. Hassel, deceased volunteer.	6	00
	Thomas H. Devanney, discharged volunteer,	9	06
	William T. Bonnell, discharged volunteer,	43	00
	John B. Stewart, discharged volunteer,	32	93

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

1863.		Dolls.	Cts.
January	28.	By cash paid Adolph Marz, discharged volunteer,	33 46
		Robert D. Owens, discharged volunteer,	11 20
		Peter D. Van Derveer, discharged volunteer,	71 86
"	29.	Joseph S. Leach, printing,	29 60
		James D. Brown, father of C. W. Brown, deceased volunteer,	36 40
		Henry A. Langstaff, father of Joel F. Langstaff, de- ceased volunteer,	6 66
		Fithian S. Simmons, father of Ezekiel Simmons, de- ceased volunteer,	6 66
		Evans & Hassall, United States artillery flag,	105 00
		James W. Coull, father of Allen Coull, deceased volunteer,	30 86
		Thomas C. Pearce, subsistence furnished Co. F, Twenty-second regiment,	34 25
		James B. Coppuck, services,	160 50
		James Beaty, discharged volunteer,	25 93
		Thomas C. Phelan, discharged volunteer,	67 06
		Samuel Warner, father of B. W. Warner, deceased volunteer,	31 86
		Michael Clancy, discharged volunteer,	55 73
		Thomas G. Morrow, discharged volunteer,	34 53
		Thomas Kelley, discharged volunteer,	29 73
		Joseph E. Simons, discharged volunteer,	45 86
		Francis S. Mulvy, discharged volunteer,	25 53
		George Hubbs, discharged volunteer,	26 93
"	31.	Charles B. Kennig, discharged volunteer,	79 06
		Christopher McCullough, discharged volunteer,	44 46
		Peter V. Heath, discharged volunteer,	13 46
		Samuel F. Rouse, discharged volunteer,	9 60
		I. P. Murphy, agent, transportation,	327 66
		Samuel H. Morton, discharged volunteer,	16 53
		Joseph H. Davis, discharged volunteer,	26 13
		Jacob B. Wyckoff, father of Peter Wyckoff, de- ceased volunteer,	25 40
		Andrew Wehrler, discharged volunteer,	31 06
		Thomas S. Bickwith, brother of R. S. Bickwith, de- ceased volunteer,	34 46
		Peter Dumer, father of Alfred Dumer, deceased vol- unteer,	14 00
		Theodore R. Boice, father of Ambrose Boice, de- ceased volunteer,	25 86
		John and Mary Dunn, heirs of James Byrnes, de- ceased volunteer,	33 39
		David Jackson, father of Matthew Jackson, de- ceased volunteer,	18 60
		James and Catharine Houghton, brother and sister of M. Houghton, deceased volunteer,	17 46
		Joseph W. Ore, discharged volunteer,	41 12
		George Braisted, discharged volunteer,	32 13
		Rosina Schoppe, wife of John Schoppe, deceased volunteer,	30 46
		Lawson B. Morse, father of George L. Morse, de- ceased volunteer,	51 86
		Theodore F. Rogers, discharged volunteer,	14 26

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

1863.		Dolls.	Cts.
January 29.	By cash paid Emanuel Sherdon, discharged volunteer,	9	80
	Israel B. Walters, discharged volunteer,	44	72
	Isaac Heath, discharged volunteer	10	73
Feb'y 5.	Thomas Carmichael, discharged volunteer,	44	32
	John S. Mitchell, discharged volunteer,	68	00
	Benjamin Brown, discharged volunteer,	42	99
	Richard Field, father of Jeremiah Field, deceased volunteer,	13	33
	Lewis Dunham, father of Joseph Dunham, deceased volunteer,	13	66
	Christopher Van Acker, discharged volunteer,	33	53
	Jacob B. Hankins, discharged volunteer,	31	33
	Alfred B. Carter, discharged volunteer,	19	06
	William F. Wilkey, discharged volunteer,	34	60
	Michael Moran, discharged volunteer,	33	13
	Jabez Feary, discharged volunteer.	43	73
	Eli Brooks, discharged volunteer.	43	33
	Joseph L. Doty, discharged volunteer,	21	53
	Ira B. Drake discharged volunteer.	43	13
	Hiram Saums, father of John A. Saums, deceased volunteer,	10	20
	Peter Sanford, discharged volunteer,	34	06
	Hall & Edsall, printing,	43	40
	Elias M. Putnam, discharged volunteer,	14	93
	Randall E. Morgan, families of volunteers, Camden county,	4,318	40
	Joseph Sterling, pay roll at arsenal,	665	24
	Julius P. Kiesling, discharged volunteer,	44	40
	John H. Buttle, discharged volunteer,	44	19
	Ezekiel Madara, discharged volunteer,	44	99
	Woodruff Hatfield, discharged volunteer,	33	00
	John H. Banta, families of volunteers, Bergen county,	8,214	19
	S. H. Titus, families of volunteers, Lambertville,	756	20
	Manvill Dayton, father of D. G. Dayton, deceased volunteer,	10	53
	Albert Barnes, discharged volunteer,	41	60
	Stephen Pell discharged volunteer,	44	73
	Joseph Gowrie, discharged volunteer,	44	53
	Harry A. Montbar, discharged volunteer.	44	06
	S. Williams, families of volunteers, Union county,	2,408	20
	George E. Wiley discharged volunteer,	7	33
	Leonard Dackerman, discharged volunteer,	43	12
	John J. Curran, discharged volunteer,	10	66
	Edgar H. Price, discharged volunteer,	41	46
	William Miller, discharged volunteer,	12	20
	Samuel R. Westervelt, discharged volunteer,	42	59
	James H. Onslow, discharged volunteer,	57	60
	John McClernand, father of George McClernand,	6	66
	James G. Westcott, discharged volunteer,	43	32
	Jacob Dilshaver, discharged volunteer,	6	26
	Joseph Buckley, discharged volunteer,	8	94
	Ezra Deats discharged volunteer,	8	60
	Edward Smithe, discharged volunteer,	44	40

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

1863.		Dolls.	Cts.
Feb'y	5.	By cash paid A. C. Ackerman, discharged volunteer,	44 26
		Garret Van Wagoner, discharged volunteer,	8 40
		William Curry, discharged volunteer,	15 53
		Joseph N. Emely, discharged volunteer,	31 46
		John B. Cox, discharged volunteer.	76 33
"	7.	Philip C. Cyphers, discharged volunteer,	15 06
		Patrick Smith, discharged volunteer,	13 53
		Joseph Taaffe, discharged volunteer,	44 86
		Frank Glover, services in adjutant-general's office,	65 00
		William H. Snowden, discharged volunteer,	43 20
		William Tinsman, families of volunteers, Hunterdon county,	7,323 60
		Frederick Mohl, discharged volunteer,	29 26
		Elijah Johnson, father of Mark Johnson, discharged volunteer,	19 66
		Christian Miller, discharged volunteer,	43 92
		William Delmore, discharged volunteer,	79 33
		John R. Johnson, discharged volunteer,	44 13
		William P. Price, discharged volunteer,	34 80
		A. T. G. Colby, discharged volunteer,	9 20
"	10.	Jacob Early, families of volunteers, borough of Hightstown,	408 00
		John S. Clappitt, discharged volunteer,	81 06
		Hiram R. Parsons, discharged volunteer,	45 72
		William Schack, discharged volunteer,	10 40
		Charles Jones, discharged volunteer,	32 80
		John S. Mount, father of John B. Mount, deceased volunteer,	11 93
		Joshua Haveland, discharged volunteer,	46 27
		Peter Rausch, father of Peter Rausch, Jr., deceased volunteer,	32 72
		James Fetlow, father of Joseph Fetlow, deceased volunteer,	7 93
		Isaac V. N. Garretson, father of Garret Garretson, deceased volunteer,	10 86
		Michael Mulvey, father of William Mulvey, deceased volunteer,	30 40
		James L. Parrott, discharged volunteer,	22 53
		Elwood Lutes, father of John C. Lutes, deceased volunteer,	22 80
		Crowell Marsh, families of volunteers, borough of Princeton,	720 00
		William Spain, discharged volunteer,	33 26
		Thomas Harding, discharged volunteer,	30 73
		James W. Fenimore, rent of factory at Beverly,	100 00
		Charles C. Dawkins, discharged volunteer,	25 73
		Jacob Myers, discharged volunteer,	40 86
		Edward John Andrew, discharged volunteer,	80 53
		Henry Baatsch, discharged volunteer,	23 80
		Lewis Ritter, discharged volunteer,	22 66
		C. Morgan Herbert, printing,	7 50
		John Vosseller, guardian of Theodore McCoy, de- ceased volunteer,	62 00
		William Eckard, discharged volunteer,	34 93
		O'Connell J. O'Callaghan, discharged volunteer,	72 00

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

1863.	Dolls.	Cts.
Feb'y 10. By cash paid E. W. Kingsland, families of volunteers, Hudson county,	2,452	50
Edward Hicks, discharged volunteer,	34	06
Thomas G. Fox, services in adjutant-general's office,	16	00
" 11. Thomas Johnson discharged volunteer,	43	66
Charles Hires, discharged volunteer,	27	33
Matthew Farley, father of James W. Farley, deceased volunteer,	26	60
James Cisco, discharged volunteer,	33	86
George B. Lockwood, discharged volunteer,	44	46
Josephus Sooy, Jr., families of volunteers, Burlington county,	12,831	00
William Proud, father of William Proud, Jr., deceased volunteer,	18	33
Catharine Jaquet, mother of Powell,	2	40
Mary C. Sparks, widow of James P. Sparks,	19	20
Thomas Bright, father of Isaac Bright, deceased volunteer,	8	93
" 14. Mary A. Quimby, mother of Charles H. Russell, deceased volunteer,	37	99
Hugo Laguna, discharged volunteer,	34	73
Andrew Seeds, discharged volunteer,	34	46
Mary A. Lilly, mother of Samuel W. Lilly, deceased volunteer,	18	33
Caleb F. Roberts, father of Austin W. Roberts, deceased volunteer,	41	46
Barnes Montgomery, father of Benjamin F. Montgomery,	8	00
August Lowe, discharged volunteer,	26	26
William Craven, discharged volunteer,	34	06
John Habnell, discharged volunteer,	19	33
Thomas Starlin, discharged volunteer,	33	13
Joseph Brant, discharged volunteer,	45	46
Cornelius H. Peir, discharged volunteer,	54	13
Henry Swanwick, father of Edward W. Swanwick, deceased volunteer,	22	40
Lewis Craft, discharged volunteer,	7	33
Henry Walton, discharged volunteer,	33	26
John Welch, father of David G. Welch, deceased volunteer,	8	13
Ann Brower, mother of William Messeroll, discharged volunteer,	28	99
Joseph O. Gaslin, discharged volunteer,	32	00
Miles Harden, father of John S. Harden, deceased volunteer,	11	20
Charles C. Craner, discharged volunteer,	34	26
Enoch L. Johnson, discharged volunteer,	45	00
George Hirzog, discharged volunteer,	44	39
Mark Nicholson, father of James Nicholson, deceased volunteer,	4	13
Richard Sheldon, father of S. E. Sheldon, deceased volunteer,	27	20
Joel Errickson, father of John Errickson,	3	00
William B. Warford, discharged volunteer,	24	07
James Waugh, discharged volunteer	34	06

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

1863.	Dolls.	Cts.
Feb'y 14. By cash paid Joseph Banks, discharged volunteer,	34	86
Catharine Beek, mother of George Wolf, deceased volunteer,	28	13
Mahlon C. Johnson, discharged volunteer,	30	80
Rebecca M. Chrispen, mother of Stacy Borton, de- ceased volunteer,	31	86
Charles R. Paul, discharged volunteer.	42	13
Thomas H. Ekings, discharged volunteer,	67	20
Matthew Lambson, discharged volunteer,	54	80
Charles F. Salkiliel. discharged volunteer,	21	86
Baldwin Hufty, discharged volunteer.	29	46
George W. Westcott, discharged volunteer,	66	80
Carley Swan. discharged volunteer,	73	20
Bayley B. Brown, discharged volunteer,	12	26
George B. Wright, discharged volunteer,	38	92
Nathaniel Smith, discharged volunteer,	71	06
Henry P. Cook, discharged volunteer,	13	33
Nelson S. Easton, discharged volunteer,	73	06
William H. Miller. discharged volunteer,	75	73
John Evans, discharged volunteer,	58	73
Nathan H. Vanarsdale, discharged volunteer,	56	73
James H. Bunting, discharged volunteer,	35	33
James Dalzell, discharged volunteer,	73	73
" 16. William Horn, discharged volunteer,	8	40
Jonathan Abbott. discharged volunteer.	35	13
James R. Husted. discharged volunteer,	32	46
Jonathan Bonham, discharged volunteer,	8	60
Edward Sutphin, discharged volunteer,	9	00
George P Hammell, freight to Beverly.	94	76
Theodore Van Devender. discharged volunteer,	7	93
James Lane. discharged volunteer,	10	40
Charles A. Anderson, discharged volunteer,	20	20
Ambrose Matthews, discharged volunteer,	34	12
Lyman C. Tingley, discharged volunteer.	28	20
Oscar Westlake, discharged volunteer,	57	86
Captain R. B. Goudy, transportation,	110	50
" 17. James O'Neil, discharged volunteer,	10	93
John Tighe, discharged volunteer,	33	20
Samuel D. Solomon. discharged volunteer,	40	32
Daniel S. Russell. discharged volunteer,	18	26
Blanchard Oakley. discharged volunteer,	10	60
Charles Hanners. discharged volunteer,	7	53
Elmer Drament. discharged volunteer.	32	06
Obediah Ricker. discharged volunteer,	18	13
William Gordon. discharged volunteer,	10	66
William Danbury, discharged volunteer.	32	26
John G. Lewellen, discharged volunteer,	34	00
" 18. Jackson & Graham, printing,	3	00
George W. Newman, discharged volunteer,	70	00
William T. Mears discharged volunteer,	46	06
Benjamin P. Holmes, discharged volunteer,	34	86
Charles N Ashley, discharged volunteer,	5	86
Edward Leaver, discharged volunteer,	5	20
John J. Johnson, father of Israel Johnson, deceased volunteer,	29	60

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

1863.	Dolls. Cts.
Feb'y 18. By cash paid James C. Norris, families of volunteers,	4,256 00
Winfield McGowan, discharged volunteer,	45 00
" 20. Patrick Eagan, discharged volunteer,	42 99
Edmond R. Crosier, discharged volunteer,	45 26
John P. Northrup, discharged volunteer,	31 20
Daniel H. Winfield, discharged volunteer,	30 80
William J. Buckley, discharged volunteer,	26 80
Joseph Crammer, discharged volunteer,	32 40
Thomas Gibson, discharged volunteer,	29 73
John Deperton, discharged volunteer,	35 06
Andrew McLeod, discharged volunteer,	34 00
William Johnson, discharged volunteer,	34 93
Enos A. Beckett, discharged volunteer,	32 53
Charles S. Olden, interest on registered bonds,	490 00
Joseph Crummey, discharged volunteer,	80 80
William H. H. Hilyard, discharged volunteer,	34 53
Mary E. Johnson, deceased volunteer,	27 26
Rebecca Blake, deceased volunteer,	7 26
William D. Van Dike, deceased volunteer,	8 86
Joseph S. Stansbury, discharged volunteer,	41 53
Amos Ayers, deceased volunteer,	21 20
Robert Sidner, deceased volunteer,	9 13
" 21. Charles J. Reeder, discharged volunteer,	46 73
Brazilla Erreckson, discharged volunteer,	10 93
Robert Carroll, discharged volunteer,	44 59
John Malcolm, deceased volunteer,	11 33
Susan D. Beach, deceased volunteer,	40 86
Sarah McGanhey, deceased volunteer,	24 86
Patrick McCormick, deceased volunteer,	16 40
Francis B. Valliant, discharged volunteer,	28 00
John Coyle, deceased volunteer,	10 00
Robert K. Tuttle, deceased volunteer,	6 73
George Watts, deceased volunteer,	18 46
Peter Hartzell, discharged volunteer,	25 46
" 24. Mathias Taylor, discharged volunteer,	44 92
Peter M. Struble, discharged volunteer,	32 27
Joseph F. Paterson, discharged volunteer,	16 66
James S. McDonald, discharged volunteer,	43 33
Owen McGravy, discharged volunteer,	11 20
Abraham V. Palmer, deceased volunteer,	19 20
Edward H. Duncan, services guarding barracks,	60 00
Augustus King, discharged volunteer,	35 53
Jeremiah Wright, discharged volunteer,	36 00
Israel Nichols, discharged volunteer,	36 13
" 25. William S. Fergus, discharged volunteer,	38 46
John W. McLaughlin, discharged volunteer,	46 59
Francis Deighan, discharged volunteer,	45 39
Francis Hackett, discharged volunteer,	32 20
George P. Crowell, discharged volunteer,	30 93
John M. Sprunger, deceased volunteer,	20 13
Uriah Prall, deceased volunteer,	8 73
Edward T. Berry, discharged volunteer,	32 66
Cornelius Crosson, discharged volunteer,	34 60
James Ferry, discharged volunteer,	43 52
Clark J. Pullen, discharged volunteer,	13 46

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

1863.		Dolls.	Cts.
Peb'y	25.	By cash paid John Hultze, discharged volunteer,	17 26
		Amos McWilliams, deceased volunteer,	18 93
		John L. Carrel, deceased volunteer,	56 40
		Joseph R. Thompson, deceased volunteer,	7 46
		Joseph Hopkins, services wagon master seventh regiment	300 00
		Charles V. Abbott, discharged volunteer,	46 59
"	26.	William Busk, families volunteers,	5,154 00
		John Degleman, discharged volunteer,	31 20
		William H. Westcott, deceased volunteer,	30 73
		Edward D. Fox, discharged volunteer	62 40
		Ezekiel Hageman, deceased volunteer.	12 93
		Serring H. Dunham, discharged volunteer,	9 86
		Joseph N. Taylor, families volunteers,	3,072 00
		William Gliddon, services in adjutant-general's office,	36 00
		William Mulnux, deceased volunteer,	20 93
		A. S. Barber, printing United States account,	74 25
		Benjamin Moorehouse, services in adjutant-general's office,	18 00
		Charles Scott, stationery adjutant-general's office and treasurer's office,	102 74
		David Holloway, discharged volunteer,	27 13
		J. A. Dix, families of volunteers,	3,372 00
		Charles Johnson, discharged volunteer,	36 13
		James P. Soby, discharged volunteer,	35 86
		George Seagraves, discharged volunteer,	35 53
		Henry Brocaw, discharged volunteer,	36 20
		James M. Brown, discharged volunteer,	15 33
		James R. Jackson, deceased volunteer,	36 66
		Joseph Mickel, discharged volunteer,	19 26
March	2.	John Beam, discharged volunteer,	33 40
		John Jeffery, discharged volunteer,	31 46
		William Ross, discharged volunteer,	36 06
		Christopher Gafney, discharged volunteer,	24 13
"	3.	Ruse Horner, discharged volunteer,	36 73
		Vanderhoven and Holmes, printing United States account,	139 20
		James Carr, discharged volunteer,	10 00
		George Forker, discharged volunteer,	65 13
		John W. Welch, state agent United States account,	135 23
		Henry Wilke, discharged volunteer,	44 86
		E. N. Willis, printing United States account,	170 59
		Fish and Green, lumber for Arsenal, United States account,	314 66
		J. R. Freese, printing United States account,	131 53
"	4.	Francis E. Totten, discharged volunteer,	46 13
		Thomas Wilson, discharged volunteer,	25 60
		John Colton, discharged volunteer,	36 80
		Matthew Hill, discharged volunteer,	10 80
		Patrick Gill, discharged volunteer,	34 00
		C. C. Burroughs, express packages, United States account,	15 54
		Charles Potts, services in adjutant-general's office,	12 00

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

1863.		Dolls.	Cts.
March	4.	By cash paid J. R. Grinslade, carting at Arsenal, United States account,	66 00
		William H. Mount, subsistence furnished volunteers twenty-ninth regiment, United States account,	51 75
		William R. McKean, families of volunteers,	6,342 00
		D. W. Belisle, printing United States account,	59 00
		William M. Reed, discharged volunteer,	36 86
		Matthias Sutter, discharged volunteer,	35 13
		Henry S. Watson, discharged volunteer,	83 60
		John Rogers, discharged volunteer,	5 66
		Joseph Sterling, pay roll at Arsenal, United States account,	479 44
		William F. Smith, discharged volunteer,	22 66
		Theodore A. Dare, discharged volunteer,	46 32
"	5.	Jesse Surran, deceased volunteer,	8 60
		Ellis Greenalsh, discharged volunteer,	8 66
		Joseph Zindle, discharged volunteer,	12 66
		Charles T. Stratton, discharged volunteer,	56 00
		Kendall S. Wells, services in quartermaster-gen- eral's office, United States account,	43 33
		Joseph T. Crowell, families of volunteers,	702 00
		Thomas R. Everett, families of volunteers,	2,432 00
		Davis Horton, watching barracks at Beverly,	28 00
		Matthew Cowin, services in barracks at Flemington,	31 00
		Thomas Stockton, watching barracks at Beverly,	28 00
		J. M. Clark, families of volunteers,	3,963 20
		John A. Wright, agent, telegraphing,	61 41
		Valentine Lounsbury, discharged volunteer,	35 66
		Jonathan Hanes, discharged volunteer,	36 73
		J. F. Gillespie & Co., engine governor,	40 00
		Peter Kiely, discharged volunteer,	35 93
		John Marshall, deceased volunteer,	30 00
		William A. Ball, discharged volunteer,	24 40
		William H. Price, discharged volunteer,	34 86
		Nicholas B. Williams, discharged volunteer,	22 26
		Isaac Butler, discharged volunteer,	33 00
		Joseph Garland, discharged volunteer,	34 60
		Gustavus Pierce, discharged volunteer,	61 20
		Oliver C. Ayers, discharged volunteer,	24 66
		John Jelly, discharged volunteer,	45 13
"	6.	John Kelley, discharged volunteer,	35 46
		August Baers, discharged volunteer,	36 06
		Samuel P. Shimp, discharged volunteer,	10 06
		Christopher Donegan, discharged volunteer,	10 07
		Lunetta B. Conover, deceased volunteer,	37 86
		Hester Lord, deceased volunteer,	7 33
		William Fozer, deceased volunteer,	22 73
		Elijah Tyler, deceased volunteer,	8 20
		Charles McCray, deceased volunteer,	6 66
		Rebecca Souders, deceased volunteer,	25 33
		Charles Wilson, deceased volunteer,	7 46
		Amos Cobb, deceased volunteer,	20 20
		Rebecca Dougherty, deceased volunteer,	16 46
		Jacob Casper, deceased volunteer,	12 86
"	7.	Nelson Christerson, discharged volunteer,	49 93

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

1863.	Dolls.	Cts.
March 7.		
By cash paid Samuel J. Courson, deceased volunteer,	7	73
George Nutrots, discharged volunteer,	10	26
Nicholas Booraem, collector of Middlesex county, families of volunteers,	5,114	00
Josiah Chamberlain, deceased volunteer,	7	26
" 9. James Nichols, discharged volunteer,	61	25
William Estworthy, discharged volunteer,	12	20
Elijah E. Perrine, discharged volunteer,	32	66
George S. Heany, discharged volunteer,	47	86
John Thompson, discharged volunteer,	28	33
John Sands, discharged volunteer,	35	60
Wylie & Knearls, tourniquets delivered,	2,100	00
Charles McKinstry, discharged volunteer,	36	53
Samuel C. Lama, discharged volunteer,	40	13
John Hobensack, discharged volunteer,	16	53
Algernon Walton, discharged volunteer,	30	40
Edward H. Parry, discharged volunteer,	32	26
William Wynkoop, discharged volunteer,	7	46
Theodore S. Cox, discharged volunteer,	32	26
Joseph Brooks, discharged volunteer,	30	53
Thomas J. Combs, guarding barracks at Camp Per- rine,	90	00
Noah S. Clayton, guarding barracks at Camp Per- rine,	90	00
C. Buckman, discharged volunteer,	15	20
Abram Hewitt, discharged volunteer,	11	46
Thomas Hughes, discharged volunteer,	26	73
Isaac Crawford, discharged volunteer,	12	80
Richard Walker, discharged volunteer,	8	46
George M. Harris, discharged volunteer,	25	60
David G. Latham, discharged volunteer,	13	66
Edward Jewell, discharged volunteer,	27	93
Luke W. Tingley, discharged volunteer,	29	60
James Burr, discharged volunteer,	11	13
Griffith W. Carr, discharged volunteer,	54	53
Edwin W. Hedges, discharged volunteer,	54	66
Stephen Hoffman, discharged volunteer,	34	86
William Payne, discharged volunteer,	46	19
Thomas Fox, services in adjutant-general's office,	16	00
City of Orange, families of volunteers,	2,450	20
Francis Segnine, discharged volunteer,	10	86
Oliver Ogden, discharged volunteer,	10	06
Edward C. Rud, discharged volunteer,	47	06
George Ryan, deceased volunteer,	10	40
11. D. V. Purrington, discharged volunteer,	46	39
Murphy & Bechtel, printing and stationery,	632	42
James Irwin, discharged volunteer,	45	13
Jacob H. Ten Eyck, discharged volunteer,	9	53
Atlantic City, families of volunteers,	70	00
Abraham Dey, discharged volunteer,	33	46
Earnest Warford, discharged volunteer,	30	66
Garret S. Mott, discharged volunteer,	13	00
Joseph Hewett, discharged volunteer,	36	40
Patrick O. Donald, discharged volunteer,	29	60
Joseph Loveless, deceased volunteer,	14	69

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

1863.		Dolls.	Cts.
March.	11.	By cash paid Richard White, deceased volunteer,	16 93
		Henry Cox, deceased volunteer,	19 46
		Ezekiel Steelman, deceased volunteer,	13 53
		Henry Henderson, deceased volunteer,	9 53
		Michael Brady, discharged volunteer,	35 60
		George W. Young, discharged volunteer,	46 93
		H. H. Callen, discharged volunteer,	48 66
		Charles Edwards, discharged volunteer,	8 13
"	14.	James P. Stilwell, discharged volunteer,	13 60
		Lambert S. Lisk, deceased volunteers,	33 40
		William Schneider, discharged volunteer,	38 06
		John P. Lantz, discharged volunteer,	47 40
		Field and Norton, straightening gun barrels,	71 30
		George Brooks, discharged volunteer,	72 26
		John McDonald, discharged volunteer,	46 32
		William Garabrant, discharged volunteer,	46 20
		Luke Sooy, discharged volunteer,	35 40
		David Naar, printing,	13 78
		Andrew J. Edsall, discharged volunteer,	50 93
		Caleb S. Green, United States account,	51 00
		William R. Allen, families of volunteers,	2,010 00
		Frederick Holland, discharged volunteer,	13 80
		James P. Coles, discharged volunteer,	14 00
"	20.	Henry I. Miller, discharged volunteer,	30 33
		John Palmer, discharged volunteer,	36 80
		Henry Thompson, discharged volunteer,	27 20
		J. B. Romer, Mayor, families of volunteers,	7,270 00
		Frank Glover, services in adjutant-general's office,	82 50
		Samuel G. Davison, discharged volunteer,	22 93
		Smith Reynolds, discharged volunteer,	25 26
		F. F. Null, discharged volunteer,	42 26
		Linn A. Roe, discharged volunteer,	35 73
		Abram W. Ralph, discharged volunteer,	17 66
		Joshua L. Tire, deceased volunteer,	31 73
		Reuben E. Buckman, discharged volunteer,	37 13
		Charles C. Moran, discharged volunteer,	51 46
		Joseph E. Layton, discharged volunteer,	51 46
		John H. Lavery, discharged volunteer,	47 53
		Edwin Parse, discharged volunteer,	28 86
		John B. Bullock, discharged volunteer,	26 46
		E. N. Fuller, printing,	78 00
		Charles Walton, discharged volunteer,	25 66
		George H. Fenton, discharged volunteer,	21 46
		John B. Anderson, forage caps,	257 40
		Charles Hand, families of volunteers,	2,274 00
		Abraham C. Harris, discharged volunteer,	22 53
		Silas D. Corry, agent, deceased volunteer,	43 73
		William Cook, discharged volunteer,	11 40
		Samuel McGarr, discharged volunteer,	25 73
		Henry Henyon, discharged volunteer,	25 73
		Abraham Van Fleet, discharged volunteer,	47 72
		Robert McDonald, discharged volunteer,	46 32
		William H. H. Porter, discharged volunteer,	82 13
		Samuel Forker, discharged volunteer,	75 26
		William Petty, deceased volunteer,	13 06

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

1863.		Dolls.	Cts.
March 20.	By cash paid John Parker, discharged volunteer,	18	66
	Lewis H. Shaffer, discharged volunteer,	16	80
	Robert Bronson, discharged volunteer,	11	93
	John Hurly, deceased volunteer,	10	53
	Eli Ward, discharged volunteer,	12	33
	Christopher Getsenger, discharged volunteer,	12	26
	Joseph L. Mulford, discharged volunteer,	9	40
	Edward H. Grosscup, discharged volunteer,	46	19
	Samuel Kears, discharged volunteer,	10	73
	Simon Swarz, deceased volunteer,	31	13
	William T. Rambo, deceased volunteer,	10	66
	B. F. Murray, discharged volunteer,	9	73
	George W. Warner, discharged volunteer,	0	73
	Enos W. Bates, discharged volunteer,	12	00
	John L. Jordon, discharged volunteer,	8	26
	Joshua Norcross, deceased volunteer,	12	00
	James H. Stevens, families of volunteers,	4,108	80
	Christian Humbury, discharged volunteer,	33	80
	Joseph Sooy, discharged volunteer,	32	33
	William Somerville, families of volunteers,	4,674	00
" 25.	William Garrow, discharged volunteer,	25	33
	John R. Blaire, discharged volunteer,	25	20
	Joseph Stout, discharged volunteer,	12	06
	Richard Hughes, deceased volunteer,	10	93
	Benjamin M. Van Sickel, discharged volunteer,	11	20
	Henry Rau, executor, deceased volunteer,	16	93
	Thomas Shute, discharged volunteer,	36	60
	Thomas Perry, discharged volunteer,	74	26
	Peter S. Keen, discharged volunteer,	36	80
	Aaron Parsons, discharged volunteer,	29	80
	Lewis W. Lyons, discharged volunteer,	45	80
	Edwin Goodwin, discharged volunteer,	29	93
	Patrick Lightholder, discharged volunteer,	46	00
	John Ryan, discharged volunteer,	32	46
	Charles C. Lockwood, discharged volunteer,	27	86
	Joseph Bodenweiser, discharged volunteer,	1	00
	Samuel Mott, discharged volunteer,	10	73
	George Emott Dayton, discharged volunteer,	21	93
	Exel Morey, discharged volunteer,	37	73
	W. S. Johnson, attorney, transportation,	128	69
	W. S. Johnson, attorney, transportation,	551	04
	Frederick Reinhardt, discharged volunteer,	36	53
	Smith Robinson, discharged volunteer,	23	86
	John Mullen, discharged volunteer,	12	66
	John H. Sullivan, discharged volunteer,	24	13
	Ferdinand Diefel, discharged volunteer,	34	73
	William Malone, discharged volunteer,	15	86
	John Hough, discharged volunteer,	33	13
	John Farrell, discharged volunteer,	16	20
" 26.	William P. Millette, discharged volunteer,	17	06
	John A. Morton, discharged volunteer,	33	33
	John Pierson, attorney, deceased volunteer,	34	79
" 28.	John H. Smith, discharged volunteer,	14	60
	George Wood, discharged volunteer,	13	26
	Philip Meranda, discharged volunteer,	25	73

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

1863.		Dolls.	Cts.
March	28.	By cash paid Addie Mount, discharged volunteer,	16 12
		Joseph T. Crowell, families of volunteers,	1,634 00
		James H. Robinson, discharged volunteer,	33 06
		Samuel D. Cross, discharged volunteer,	66 80
		Albert L. Drake, discharged volunteer,	15 26
		Richard B. Horn, discharged volunteer,	16 13
		William N. Nutt, discharged volunteers,	270,00
		Moses Bigelow, Mayor, families of volunteers,	21,737 60
		William McKein, discharged volunteer,	10 66
		George W. Sofield, discharged volunteer,	14 80
		Timothy Miller, discharged volunteer,	25 60
		John C. Schenck, discharged volunteer,	33 60
		Michael R. Powers, discharged volunteer,	22 40
		George Hudson, discharged volunteer,	37 06
"	29.	Lawrence Lochner, discharged volunteer,	37 80
		Frederick V. D. Skillman, discharged volunteer,	34 26
		Thomas D. Fories, discharged volunteer,	48 32
		Edward McCrady, discharged volunteer,	38 80
		William H. Fennell, discharged volunteer,	14 93
		William Bucksbaum, discharged volunteer,	46 26
		Lewis Kluff, discharged volunteer,	47 86
		Charles F. McChesney, discharged volunteer,	12 60
		William H. Page, discharged volunteer,	30 93
		Daniel E. Stokes, discharged volunteer,	13 80
		John Osborn, deceased volunteer,	7 86
		Edwin H. McGalway, discharged volunteer,	13 53
		Samuel C. Miller, deceased volunteer,	33 40
April	1.	Charles A. McClung, discharged volunteer,	62 80
		Murphy & Bechtel, stationery,	115 25
		Samuel C. Elbersen, discharged volunteer,	13 73
		Davis Horton, watching barracks,	31 00
		Thomas Stockton, watching barracks,	31 00
		Edmond Trimble, discharged volunteer,	35 93
		William J. Rusling, discharged volunteer,	39 46
		G. D. Van Riper, families of volunteers,	1,518 00
		Isaac Weyman, discharged volunteer,	29 80
		George N. Carlough, discharged volunteer,	12 33
		Harvey French, discharged volunteer,	35 60
		Edward Nixon, discharged volunteer,	44 00
		Charles Gallagher, discharged volunteer,	48 33
"	2.	Christian Krauss, discharged volunteer,	39 40
		G. D. Willis, services in adjutant-general's office,	404 20
		Job E. Laird, discharged volunteer,	15 73
		Henry Lawrence, discharged volunteer,	49 46
		Henry Sinnickson, families of volunteers,	1,134 00
		John McCormick, discharged volunteer,	17 13
"	3.	Samuel Albertson, deceased volunteer,	4 53
		Michael Mengin, administrator, deceased volunteer,	62 00
		Moses B. Coleman, discharged volunteer,	13 40
		J. L. C. Tatem, families of volunteers, Gloucester county,	5,097 20
		Isaac P. Kinsall, discharged volunteer,	13 93
		Thomas Skillman, discharged volunteer,	8 13
		Joseph Sterling, amount of pay roll at Arsenal,	528 37
		Joseph Sterling, services at Arsenal three months,	258 00

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

1863.		Dolls.	Cts.
April	3.	By cash paid John O. Raum, services in quarter-master general's office,	314 00
		George Richards, deceased volunteer,	9 00
		Francis Harring, discharged volunteer,	26 80
		David Flanerty, discharged volunteer,	72 66
		Jesse C. Harbourt, deceased volunteer,	13 40
"	6.	David Logan, discharged volunteer,	78 80
		Edward H. Duncan, watching barracks at Freehold,	55 00
		Abraham Perkins, families of volunteers, city of Beverly,	60 00
		Joseph B. Bates, for deceased volunteer,	11 60
		H. G. Gulick, collector, families of volunteers, Ocean county,	3,438 00
		William R. McKean, attorney, for heirs of Conrad Schnell deceased volunteer,	68 13
		William Hankins, for deceased volunteer,	1 66
		Jacob Vanburt, deceased volunteer,	7 40
		Thomas Cunningham, discharged volunteer,	82 93
		Isaac Throckmorton, deceased volunteer,	12 60
		David P. Elmer, collector, families of volunteers, Cumberland county,	6,626 00
		Benjamin P. Bussen, discharged volunteer,	11 46
		Henry D. Watts, discharged volunteer,	14 73
		James Hurley, discharged volunteer,	44 26
		William Moore, families of volunteers, Atlantic Co.,	2,166 48
		Thomas E. Tilden, attorney, deceased volunteer,	48 26
		Jeel W. Westcott, discharged volunteer,	12 66
"	6.	Stephen C. Woodruff, deceased volunteer,	25 20
"	7.	Brigadier-general A. E. Donaldson, services at Flemington rendezvous,	76 86
		William H. Skirm, services arranging provision returns,	180 00
		J. M. Sharp, collector of Morris county, families of volunteers,	8,681 40
		John V. Veghte, collector of Somerset county, families of volunteers,	6,515 20
		H. A. Williams, mayor of city of Paterson, families of volunteers,	8,328 10
		Henry Schmitz, treasurer of Egg Harbor City, families of volunteers,	162 00
		Thomas R. Everett, collector of Sussex county, families of volunteers,	3,174 00
		Anthony Snover, discharged volunteer,	11 26
		Henry Gessner, discharged volunteer,	8 20
		William McKeever, discharged volunteer,	36 80
"	10.	Samuel Myres, discharged volunteer,	10 80
		Isaac Vanhook, deceased volunteer,	28 86
		Alfred B. Hutchinson, discharged volunteer,	73 73
		James Connerty, discharged volunteer,	13 46
		Thomas Ashworth, deceased volunteer,	41 86
		Enoch H. Earles, deceased volunteer,	8 20
		Gideon Salmon, deceased volunteer,	11 60
		William H. Bechtel, discharged volunteer,	67 33
		Jacob Herbert, rent of land to fourteenth regiment,	444 45
		Hirman Werner, discharged volunteer,	24 20

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

1863.	Dolls.	Cts.
April 10. By cash paid Lewis Golding, families of volunteers, Perth Amboy,	655	60
Jonathan Steward. burlaps and spool cotton,	389	58
Lewis Perrine, quartermaster-general, sundry bills paid by him,	1,425	63
Morris R. Hamilton, printing governor's procla- mation,	53	55
" 11. Edward King, discharged volunteer,	35	20
William McGrath, discharged volunteer,	37	60
Amzie P. Williams, discharged volunteer,	15	26
Albert T. Tappan, discharged volunteer,	13	06
Edwin C. Nichols, discharged volunteers,	12	80
Jacob Conklin, deceased volunteer,	28	46
Thomas Fox, service in adjutant-general's office,	16	00
Jacob Girhard, discharged volunteer,	75	33
" 14. John H. Hackett, discharged volunteer,	28	73
Charles E. Knoble, discharged volunteer,	10	53
Stacy A. Paxson, services in adjutant-general's office,	461	20
Edward Burr, discharged volunteer,	13	26
Jonathan S. Fish, hay furnished at Arsenal.	34	16
Catharine S. Campbell, mother of W. W. Ross, de- ceased volunteer,	7	20
John Kaiser, discharged volunteer,	35	13
Charles H. Evans, discharged volunteer,	48	32
George Rothenhofer, discharged volunteer,	35	20
John B. Jones, father of A. B. Jones, deceased vol- unteer,	7	26
William J. Ayers, discharged volunteer,	11	20
James M. Smith, father of Jacob Smith, deceased volunteer,	37	33
" 15. Matthew Taylor, discharged volunteer,	46	72
Joshua Jones, postmaster, stamps furnished quar- termaster-general's office,	17	50
George May, discharged volunteer,	9	66
Isaac Reeves, discharged volunteer,	46	13
Christian Otanger, discharged volunteer,	35	06
James W. Tash, discharged volunteer,	35	06
Benjamin R. Servin, discharged volunteer,	12	46
Joseph Graisbury, discharged volunteer,	35	46
Isaac N. Frazer, discharged volunteer,	31	93
Samuel L. Wright, discharged volunteer,	16	66
Forman J. Reynolds, discharged volunteer,	11	13
Elisha Laird, collector of Monmouth county, fami- lies of volunteers,	11,304	00
William Heany, discharged volunteer,	11	73
John Runnard, discharged volunteer,	30	06
Lewis Garrison, discharged volunteer,	8	93
George B. Richmond, guardian of J. W. Richmond, deceased volunteer,	11	20
James C. Haines, brother of deceased volunteer,	30	06
" 16. John L. Pierson, discharged volunteer,	73	33
William E. Barns, discharged volunteer,	14	80
Calvin Drake, discharged volunteer,	11	93
D. B. Genenback, discharged volunteer,	83	33

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

1863.		Dolls.	Cts.
April 16.	By cash paid Thomas S. Mitchell, discharged volunteer,	36	26
	George Vanhorn, father of deceased volunteer,	42	53
	Charles Lynch, discharged volunteer,	47	59
	Patrick O'Donnell, discharged volunteer,	48	66
	Ferdinand Haarer, discharged volunteer,	44	79
	James Price, father of deceased volunteer,	31	93
" 17.	Frederick Bodendoffer, discharged volunteer,	38	80
	Peter Reynolds, discharged volunteer,	14	13
	Thomas G. Fox, services in adjutant-general's office,	5	34
	Mathew Corwin, guarding barracks,	59	00
	Horstman Brothers & Company, silk guidon for cavalry,	12	00
	C. Walsh, buttons and loops,	60	00
	Rigg and Lloyd, carting,	6	00
	George A. Hutchinson, for straw,	3	00
	Daniel Smith, discharged volunteer,	39	53
	Enoch Eldridge, father of deceased volunteer,	13	73
	John H. Jackson, discharged volunteer,	19	66
	Henry Frankinfield, discharged volunteer,	40	66
	John A. Wright, telegraphing,	32	68
" 20.	Alexander P. Kelly, discharged volunteer,	49	72
	John M. Flanagan, discharged volunteer,	75	73
	I. Prieth, printing	164	91
	Gillingham, Golden & Company, rifle breeches,	209	72
	Morris R. Hamilton, printing,	28	80
	A. B. Aaronson, acting assistant quarter-master general,	241	00
	James Wilson, services forwarding stores,	51	52
	John P. Pounds, discharged volunteer,	35	20
	Richard H. Cook, services on rolls	180	00
	Thomas Archer, charcoal,	3	42
" 21.	Daniel Alston, discharged volunteer,	50	00
	John Brady, discharged volunteer,	35	73
	John Dougherty, discharged volunteer,	15	46
	David H. Garrison, discharged volunteer,	78	13
	C. C. Burroughs, agent, express packages,	8	38
	John H. Congle, discharged volunteer,	15	20
	Mary A. Davison, mother of deceased volunteer,	9	13
	Thomas Freeman, father of deceased volunteer,	11	53
	A. Powlson, father of deceased volunteer,	5	46
	Joshua Norcross, father of deceased volunteer,	17	86
	John Pierson, heir of deceased volunteer,	10	86
	Aaron Rorck, father of deceased volunteer,	30	00
	George W. Gillmore, father of deceased volunteer,	25	33
	William Burritt, father of deceased volunteer,	10	86
	Martin Cook, discharged volunteer,	13	00
" 22.	Samuel Myers, discharged volunteer,	44	33
	John Duryea, discharged volunteer,	41	33
	Felix R. Gardner, discharged volunteer,	7	73
	Thomas Bridgewater, discharged volunteer,	13	87
	Martin Hughes, discharged volunteer,	50	06
	August Buhm, discharged volunteer,	49	86
	Patrick Carroll, discharged volunteer,	39	00

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

1863.	Dolls. Cts.
April 22. By cash paid J. C. Garretson, father of deceased volunteer,	12 93
Charles W. Campbell, discharged volunteer,	30 26
“ 23. John D. Craig, discharged volunteer,	9 13
Ira Gibson, father of deceased volunteer,	49 60
Hamilton Johnson, discharged volunteer,	15 66
John M. Collins, discharged volunteer,	12 40
John Smith, discharged volunteer.	15 20
S. K. Bachelder, discharged volunteer,	14 33
Henry Furman, discharged volunteer.	17 86
Nathaniel Howell, discharged volunteer.	13 26
Edgar Van Etten, discharged volunteer,	90 80
“ 25. Jonathan Allen, discharged volunteer,	10 89
A. W. Folksdorff, discharged volunteer,	16 80
James M. Jones, discharged volunteer,	15 86
Edward J. Ryan, discharged volunteer,	39 66
Alexander McDonnell, discharged volunteer,	45 06
Thomas Greary, discharged volunteer.	39 46
William McCormick, discharged volunteer,	75 20
George Hendershot, discharged volunteer,	13 93
Alfred Hopler, discharged volunteer,	14 73
George Waechter, discharged volunteer,	50 12
Levi E. Ayres, discharged volunteer,	68 80
“ 27. Robert Sims, discharged volunteer,	47 46
Lydia B. Garwood, mother of deceased volunteer,	12 26
Sebastin Muhlber, discharged volunteer,	14 80
Alfred W. Maylin, discharged volunteer,	44 46
Lawrence Kaine, discharged volunteer,	38 33
Martin Karine, discharged volunteer,	16 86
Henry Rice, discharged volunteer.	39 86
“ 29. John H. Hoagland, discharged volunteer,	55 46
Joseph C. Laughton, father of deceased volunteer,	16 33
John V. Quick, father of deceased volunteer,	28 80
Godfrey Keller, discharged volunteer,	11 20
John Vanderzee, discharged volunteer,	30 93
John L. Egbert, discharged volunteer,	39 26
Peter J. Worden, discharged volunteer,	34 80
Jacob L. W. Wentz, discharged volunteer,	59 87
J. H. Vannaman, discharged volunteer,	12 86
Z. H. Corey, discharged volunteer,	50 33
Frederick Kirt, discharged volunteer,	49 52
John Hiltz, discharged volunteer.	12 46
Samuel Striker, heir, deceased volunteer,	30 80
Isaac Wetherel, discharged volunteer,	33 60
David A. Hudnut, families of volunteers, borough of Princeton,	786 00
Samuel Hall, discharged volunteer,	20 86
Samuel Williams, families of volunteers, Union county,	2,099 00
Angeline Cubberly, widow of deceased volunteer,	9 13
S. Seagraves, father of deceased volunteer,	23 60
Ephraim Carman, discharged volunteer,	8 20
James Vaughn, discharged volunteer,	39 60
John Talmage, discharged volunteer.	9 80
J. Wilkinson, father of deceased volunteer,	16 40

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

1863.			Dolls.	Cts.
May	2.	By cash paid William Hamlin, families of volunteers,	6 841	80
		Richard W. Hankins, discharged volunteer,	33	40
		John H. Maby, discharged volunteer,	13	46
		Hart W. Bodine, discharged volunteer,	73	60
"	6.	Garret T. Smith, discharged volunteer,	11	26
		Nicholas Hamin, discharged volunteer,	33	73
		J. T. Hollingshead, discharged volunteer,	50	66
		A. C. Wood, father of deceased volunteer,	8	00
		Benjamin Scott, discharged volunteer,	9	26
		George Lowenthal, discharged volunteer,	49	13
		Edward McCormick, discharged volunteer,	39	13
		John H. Banta, families of volunteers, Bergen county,	5,994	00
		James McCormick, discharged volunteer,	17	46
		Joseph Rue, discharged volunteer,	32	26
		Benjamin F. Duffield, discharged volunteer,	28	40
		A. B. Everett, father of deceased volunteer,	12	53
		John Davis, discharged volunteer,	14	47
		Richard Groff, father of deceased volunteer,	16	27
		Christopher Cook, father of deceased volunteer,	15	67
		John C. Lafaucherie, services in executive depart- ment,	60	00
		B. W. Sherman, father of deceased volunteer,	9	80
		Charles G. Paterson, printing,	2	00
		Herman Lepfit, discharged volunteer,	17	73
		Samuel Castner, discharged volunteer,	36	93
		Edward Clark, discharged volunteer,	13	87
		Walter P. Wells, services in quartermaster-gener- al's office,	155	00
		Elias Crane, father of deceased volunteer,	6	93
		William A. Anderson, services enrolling Morris county,	12	00
		A. J. Doremus, rent of school house,	20	00
		Isaac R. Wilson, services,	48	70
		Joseph Sterling, pay roll at Arsenal,	506	00
		Adam Jordon, discharged volunteer,	39	60
		John Sheppy, discharged volunteer,	28	40
		Christian Laizelier, father of deceased volunteer,	25	46
"	9.	S. C. Halsey delivering stores,	21	50
		A. B. Eddy, services as watchmen,	15	00
		William R. Mellvaine, for hay,	35	20
		William Tinsman, collector of Hunterdon county, families of volunteers,	7,433	80
		Thomas J. Stryker, cashier, interest on over draft,	365	19
		William A. Ashmore, services in adjutant-general's office,	27	00
		George Wilhelm, families of volunteers, city of Ho- boken,	1,230	00
		John W. Stickel, discharged volunteer,	51	20
		William C. Davis, rent of office for State agent,	40	00
		John C. Rafferty, services as State agent,	125	00
		William H. Swaine, discharged volunteer,	14	40
		William L. Anderson, services in adjutant-general's office,	27	00
		George Kimball, discharged volunteer,	6	26

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

1863.		Dolls.	Cts.
May	9.	By cash paid Charles G. Banta, discharged volunteer,	11 40
		Joseph K. Truax, discharged volunteer,	51 66
		E. W. Davis, discharged volunteer,	32 93
		Benjamin Barber, discharged volunteer,	14 73
		Simon J. Garrison, discharged volunteer,	15 13
		Jacob Somers, father of deceased volunteer,	14 20
		Ethan T. Harris, discharged volunteer,	51 19
"	13.	Malcolm Hay, services in adjutant-general's office,	21 00
		Joseph R. Reading, discharged volunteer,	9 53
		William Smith, father of deceased volunteer,	32 27
		Robert M. Honeywell, discharged volunteer,	50 73
		Benjamin C. Davis, discharged volunteer,	13 87
		Samuel and Maria Kegan, heirs of deceased volunteer,	9 53
		A. Calmbacker, discharged volunteer,	28 66
		Philip Philius, discharged volunteer,	79 26
		David W. Ball, discharged volunteer,	17 40
		Moses Miller, discharged volunteer,	38 13
		C. L. Sharp, discharged volunteer,	11 53
		Peter S. Garretson, discharged volunteer,	20 07
		Randall C. Morgan, families of volunteers, Camden county,	5 174 00
		Thomas Halsey, discharged volunteer,	39 06
		John Berry, discharged volunteer,	19 73
"	15.	John R. Loveland, discharged volunteer,	14 53
		Charles Scott, check stamps for adjutant-general's office,	10 00
		George W. Hall, discharged volunteer,	12 20
		Charles Segreaves, discharged volunteer,	89 46
		Charles Hulman, discharged volunteer,	13 60
		William Leslee, discharged volunteer,	13 87
		Mary Sergeant, mother of deceased volunteer,	11 67
		S. W. Nafew, discharged volunteer,	76 40
		M. McDonald, father of deceased volunteer,	9 07
		Isaac Vanderbeck, discharged volunteer,	13 87
		S. H. Titus, Mayor of Lambertville, families volunteers,	624 40
		James C. Norris, collector of Mercer county, families volunteers,	3,665 20
		Jacob Robinson, father of deceased volunteer,	24 13
		S. B. Dalrymple, discharged volunteer,	16 53
"	16.	George W. Laughlin, discharged volunteer,	51 93
		William Winters, discharged volunteer,	49 27
		Henry Hartford, discharged volunteer,	61 33
		William W. Dill, discharged volunteer,	14 87
		Patrick and Owen Morris, heirs deceased volunteer,	30 87
"	19.	R. B. Airtsen, for twelve wrought iron guns,	4,284 00
		John and Margaret White, heirs deceased volunteer,	16 60
		Patrick Walsh, discharged volunteer,	52 00
		John D. Vankirk, father of deceased volunteer,	13 40
		Walter S. Leach, discharged volunteer,	4 80
		James Thompson, father of deceased volunteer,	11 53
		Joseph N. Taylor, families of volunteers, Passaic county,	1,692 00

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

1863.	Dolls. Cts.
May 19. By cash paid E. W. Kingsland, families of volunteers, Hudson county,	2,334 00
“ 21. Enos Sprague, discharged volunteer,	14 87
J. P. Murphy, transportation,	383 24
Mariah Sapp, mother of deceased volunteer,	40 13
Elizabeth A. Cain, sister of deceased volunteer,	12 20
L. H. Van Deripe, agent, transportation,	343 86
E. A. Ward, agent, transportation,	251 47
Jaru B. Grinslade, repairing army clothing,	8 00
Charles Scott, bank check stamps for adjutant-general's office,	60 00
Smith G. Blyth, discharged volunteer.	40 26
Brazilla Bishop, father of deceased volunteer,	34 93
James C. McGuire, for writing table,	15 00
Benjamin McKelvy, discharged volunteer,	12 93
Zeno A. Hawkins, discharged volunteer,	17 00
William H. Danley, discharged volunteer,	13 27
William Sullivan, discharged volunteer,	12 20
Catharine South, mother of deceased volunteer,	13 93
Sarah Jones, mother of deceased volunteer,	11 87
Sidney H. McCarter, discharged volunteer,	85 20
James Steward, discharged volunteer,	66 33
John O. Donnell, discharged volunteer,	92 80
Mary S. Simpkins, mother of deceased volunteer,	25 60
William Rain, father of deceased volunteer,	17 33
Benjamin Collins, father of deceased volunteer,	12 73
J. Valentine, father of deceased volunteer,	25 20
Oliver P. Inman, discharged volunteer,	35 60
William Jones, executor of deceased volunteer,	10 13
“ 23. Joseph H. Martin, discharged volunteer,	51 87
Peter Reynolds, discharged volunteer,	11 13
Theodore Church, discharged volunteer,	10 06
R. L. A. Dobbins, services in adjutant-general's office,	12 00
William Howell, strapping boxes,	17 67
Hannah Stewart, mother of deceased volunteer,	17 40
Joseph Ferguson, discharged volunteer,	81 33
Richard Cooper, discharged volunteer,	58 93
Henry Peterson, father of deceased volunteer,	8 53
Samuel Hendershot, father of deceased volunteer,	18 33
Jacob Early, families of volunteers, borough of Hightstown.	354 00
“ 26. Henry S. Braden, discharged volunteer,	19 00
Stephen B. Nichols, discharged volunteer,	38 07
John H. Good, discharged volunteer,	59 66
Peter Kilch, discharged volunteer,	52 47
John Morrell, discharged volunteer,	16 40
William Clinton, discharged volunteer,	16 27
James T. Boice, discharged volunteer,	12 73
C. C. Burroughs, agent, express packages,	25 37
John A. Wright, agent, telegraphing,	23 62
Allen & Harris, printing.	3 00
William R. McKean, attorney, deceased volunteer,	31 40
W. Stratton, father of deceased volunteer,	12 40
John Reed, father of deceased volunteer,	40 47

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

1863.		Dolls.	Cts.
May	29.	By cash paid Witfield Larue, discharged volunteer,	23 00
		Frederick Young, discharged volunteer.	68 93
		William Bush, families volunteers, Essex county,	4,947 00
		John W. Darnell, discharged volunteer,	14 07
		Thomas R. Everett, families. Sussex county,	2,818 50
		Guy Bryan, discharged volunteer.	75 47
		John C. Rafferty, State agent at Washington,	125 00
		J. Sovereign, father of deceased volunteer,	9 60
		Nehemiah Tunis, discharged volunteer,	81 06
		Amos Gale, discharged volunteer,	13 27
		Samuel Gale, discharged volunteer.	10 20
		Catharine Van Riper, mother of deceased volunteer,	15 13
		Ira Peer, father of deceased volunteer,	16 20
		W. H. Banks and others, heirs, deceased volunteer,	12 47
		Henry Wittfodt, discharged volunteer,	15 20
		W. J. Williams, discharged volunteer,	51 93
		Joseph Oakerson, discharged volunteer,	15 73
		Gaston Everett discharged volunteer,	74 80
		Emeline C. Baldwin deceased volunteer,	8 33
		Robert Cox, discharged volunteer,	36 67
June	2.	William A. Leibe, discharged volunteer,	52 20
		Philip Smith, discharged volunteer.	10 20
		Jacob S. Van Camp, discharged volunteer,	38 73
		John V. Gray, discharged volunteer,	52 40
		Major Benjamin Acton, services,	895 43
		James S. Yard, printing.	33 10
		John Sarter, discharged volunteer,	23 33
		George W. McKelway, for two horses,	300 00
		Amelia Ringgold, rent of office in Washington,	50 00
		John C. Rafferty, services as State agent,	9 40
		Isaac Bosure, discharged volunteer.	13 40
		Arthur Falloon, discharged volunteer,	17 40
		Philip Goutior, father of deceased volunteer,	20 93
		George B. Heath, discharged volunteer,	14 86
		John Vandervere, father of deceased volunteer,	27 60
		Joseph Sterling, pay roll at Arsenal,	460 31
		Charles Laning, father of deceased volunteer,	12 40
		Henry B. Wilson, families of volunteers, city of Camden,	3,501 00
		Isaac White father of deceased volunteer,	18 53
		J. A. Dix, families of volunteers, city of Elizabeth,	2,926 20
		Josephus Sooy, Jr., families of volunteers, Burling- ton county,	11,487 75
		John W. Elbry, services at barracks, Newark,	68 00
		Job Chandler, services at barracks, Newark,	81 00
		C. C. McElroy guarding barracks,	60 00
		Matthew Cowan guarding barracks,	60 00
		Garret Smock guarding barracks,	60 00
		J. W. Woodruff superintendent, transportation,	17 71
		Frank Glover, services in adjutant-general's office,	204 00
		Abram Demarest, discharged volunteer,	12 67
		Thomas J. Combs, guarding barracks,	90 00
		Noah S. Clayton, guarding barracks,	90 00
		William Corner, discharged volunteer,	51 80
		James B. Story, discharged volunteer,	3 73

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

1863.		Dolls.	Cts.
June	8.	By cash paid John A. Wright, agent, telegraphing,	42 41
		Wesley Conner, discharged volunteer,	39 67
		Augustus Aubrick, discharged volunteer,	38 27
		Jonathan Nutt, father of deceased volunteer,	61 86
		Emma Feyht, daughter of deceased volunteer,	46 66
		John R. English, discharged volunteer,	14 80
		S. S. Byron, discharged volunteer,	21 60
		James Caterson, discharged volunteer,	16 73
"	13.	John O. Raum, treasurer of city of Trenton, families of volunteers,	5,664 00
		Andrew Agnew, treasurer of New Brunswick, families of volunteers,	3,517 20
		Henry Schmitz, treasurer of Egg Harbor City, families of volunteers,	133 60
		Charles J. Freese, discharged volunteer,	16 47
		Joseph Cheeseman, discharged volunteer,	39 87
		D. Huller, father of deceased volunteer,	40 73
		John McPeck, father of deceased volunteer,	16 20
		Elizabeth Davenport, mother of deceased volunteer,	28 06
		Whitehead Guirin, father of deceased volunteer,	12 00
		Samuel Baylis, father of deceased volunteer,	23 06
		Tunis H. Orr, discharged volunteer	49 53
		H. C. Van Pelt, father of deceased volunteer,	8 53
		John Van Zandt, father of deceased volunteer,	13 20
		William H. Conklin, discharged volunteer,	17 66
		Samuel E. Taylor, discharged volunteer,	85 06
		William A. Ashmore, services in adjutant-general's office,	6 00
		S. Bennett, father of deceased volunteer,	17 20
		M. Conkling, father of deceased volunteer,	81 86
		William Johnson, discharged volunteer,	31 00
		J. Manners, father of deceased volunteer,	80 53
		John O. Lyman, discharged volunteer,	38 06
		William A. Hunt, discharged volunteer,	40 73
		Joseph Cline, discharged volunteer,	40 53
		Jesse Godfrey, discharged volunteer,	20 92
		D. W. Pierson, father of deceased volunteer,	28 40
		R. Burt, father of deceased volunteer,	17 40
		James Combs, father of deceased volunteer,	17 00
		William Simms, father of deceased volunteer,	17 73
		Thomas Fisher, father of deceased volunteer,	5 26
		Mary Kirk, administratrix of deceased volunteer,	18 20
		Henry Harris, father of deceased volunteer,	18 20
		Eli Wood, father of deceased volunteer,	17 46
		Martha Lawrence, mother of deceased volunteer,	14 46
		Peter Kirkgessner, discharged volunteer,	35 93
		Joseph West, discharged volunteer,	39 53
		John McDougall, discharged volunteer,	18 66
		Michael Bass, father of deceased volunteer,	27 73
		Charles Scott, check stamps for adjutant-general's office,	44 00
		Augustus Rudolph, discharged volunteer,	39 26
		R. Mullica, father of discharged volunteer,	14 60
		Ephraim Gard, father of discharged volunteer,	10 33
		Aaron Green, father of discharged volunteer,	12 00

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

1863.		Dolls.	Cts.
June	13.	By cash paid Philip Russel, discharged volunteer,	86 26
		Delia P. Smith, mother of deceased volunteer,	5 67
		John Gibson, father of deceased volunteer,	5 86
		William Perley, father of deceased volunteer.	11 13
		Jacob Johnson, father of deceased volunteer	50 46
		George A. Borden, discharged volunteer,	58 40
		John F. Smith, discharged volunteer,	14 40
		Isaac Cramer, father of deceased volunteer,	17 46
		August Jacob, father of deceased volunteer,	18 73
		E. Campbel. father of deceased volunteer,	12 33
		John E. Brown, father of deceased volunteer,	18 13
		William Combs, father of deceased volunteer,	30 00
		E. J. Anderson, services in adjutant-general's office,	525 00
"	18,	Thomas Wilson. father of deceased volunteer,	18 66
		George Mann, father of deceased volunteer,	18 86
		Joseph Williams, father of deceased volunteer,	17 26
		Jasper N. Deck. discharged volunteer,	28 53
		R. L. A. Dobbins, services in adjutant-general's office,	12 00
		Jacob Cubberly, discharged volunteer,	14 80
		Dennis McCarty, discharged volunteer,	52 60
		J. B. Romar, mayor of Jersey City, families of vol- unteers,	5 945 00
		N. Booraem. families of volunteers, Middlesex Co.,	4,761 80
		William R. Coddington. discharged volunteer,	29 86
		Isaac Bennett, discharged volunteer,	10 13
		John H. Giles. discharged volunteer.	18 46
		James Bailey. father of deceased volunteer.	80 93
		George H. Down, brother of deceased volunteer,	7 40
		Stephen G. Eastweek discharged volunteer,	23 13
		A. O. Evans printing,	17 80
		Aaron R. Smith discharged volunteer,	15 40
		Daniel Bangard, discharged volunteer,	38 60
		Ferdinand Keshegal, discharged volunteer,	33 79
		Harriet Bailey. wife of deceased volunteer,	40 20
		A. Lawrence. father of deceased volunteer,	13 12
		J. C. Burk father of deceased volunteer,	32 00
		Harvey W. Dobbins, discharged volunteer,	10 86
		J. Kennedy, father of deceased volunteer.	29 19
		Ann Butterworth. mother of deceased volunteer,	51 79
		Rachel Sprague mother of deceased volunteer,	5 87
		James M. Atchinson discharged volunteer,	52 59
		J. M. Sharp. families of volunteers, Morris county,	8,157 20
		Richard Garretson discharged volunteer,	20 46
		Stephen W. Tichnor, families of volunteers, town of Orange,	1,875 60
		Lewis Golding, families of volunteers, Perth Am- boy,	563 00
"	19.	W. R. Bliss, printing five hundred war bonds.	136 00
		John McClees, treasurer of Atlantic City, families of volunteers,	36 00
		Thomas Gaskill, father of deceased volunteer,	40 60
		Benjamin F. Stidefole. discharged volunteer,	82 46
"	29.	William Hamilton, discharged volunteer,	56 79
		William E. Holeman, discharged volunteer,	31 73

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

1863.		Dolls.	Cts.
June	29.	By cash paid William Moore, families of volunteers, Atlantic county,	2,011 60
		Stephen R. Stryker, father of deceased volunteer,	18 86
		M. H. Bogart, father of deceased volunteer,	28 53
		William M. Dyckman, father of deceased volunteer,	12 00
		William Margason, discharged volunteer,	14 73
		Richard J. Wilson, discharged volunteer,	87 73
		G. A. Osborn, father of deceased volunteer,	15 60
		John J. Gruber, discharged volunteer,	44 26
		Thomas J. Stryker, cashier, interest on coupon bonds,	8,475 50
		Charles A. Buffin, discharged volunteer,	32 06
		Moses Bigelow, families of volunteers, city of New- ark,	19,576 00
		William McElharny, discharged volunteer,	87 33
		Hiram Craft, discharged volunteer,	64 33
		Jonathan Nichols, father of deceased volunteer,	51 13
		H. A. Williams, mayor of city of Paterson, families of volunteers,	7,300 00
		Henry Hallenback, mayor of city of Burlington, families of volunteers,	1,584 00
		G. D. Van Riper, mayor of city of Hudson, families of volunteers,	1,442 00
July	6.	Charles Sponholz, deceased volunteer,	18 20
		B. H. Haines, discharged volunteer,	32 00
		Job Stockton, father deceased volunteer,	20 66
		George A. Hoffman, treasurer of city of Rahway,	2 109 00
		J. T. Crowell, interest on registered bonds,	60 00
		J. T. Crowell, interest on registered bonds,	60 00
		J. T. Crowell, interest on registered bonds,	30 00
		J. T. Crowell, interest on registered bonds,	300 00
		William N. Nutt, services in adjutant-general's office,	285 00
		James Henman, discharged volunteer,	23 26
		G. D. Willis, services in adjutant general's office,	429 60
		John B. Hill, president, interest on registered bonds,	300 00
		Henry C. Saunders, administrator of deceased vol- unteer,	44 26
		J. L. C. Tatem, collector of Gloucester county, families of volunteers,	4,403 00
		D. W. Belisle, printing,	178 91
		Stacy A. Paxson, services in adjutant-general's office,	461 43
		Sarah Smith Stafford, interest on registered bonds,	150 00
		Daniel Smith, father of deceased volunteer,	14 80
		John O. Raum, services in quarter-master general's office,	234 00
		Joseph Doran, discharged volunteer,	17 86
		Sarah Williams, mother of deceased volunteer,	18 40
		Henry Sinnickson, mayor of city of Salem, families of volunteers,	1,100 80
		Charles Benden, father of deceased volunteer,	43 40
		Jonathan R. Pinny, discharged volunteer,	38 73
		Colonel Joseph Karge, printing,	1 50
		R. H. Kuhl, services,	7 00

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

1863.		Dolls.	Cts.
July	6.	By cash paid James Van Camp, for straw,	9 90
		John Slocum, for straw,	11 00
		C. C. Burroughs, agent, express packages,	12 50
		Alfred Stuts, for straw,	12 78
		S. M. Dickinson, expenses,	14 00
		William R. Melvaine, for hay,	19 04
		D. W. Belisle, printing,	29 13
		Amelia Ringgold, rent of office in Washington,	50 00
		N. B. Aaronson, services,	241 00
		John C. Rafferty, one month's pay and expenses,	157 28
		S. M. Dickinson, services to Governor Parker,	423 28
		Joseph Sterling, pay roll at Arsenal,	448 39
"	10.	Charles Hand, families of volunteers, Cape May county,	2,508 00
		Charles Swan, interest on registered bonds,	60 00
		W. W. Southard, discharged volunteer,	26 20
		William T. Nicholson, stationery,	99 97
		A. Seargent, father of deceased volunteer,	14 33
		A. P. Joyce, father of deceased volunteer,	11 06
		Allen Joyce, discharged volunteer	9 80
		Jonah L. Hickman, discharged volunteer,	32 00
		Thomas Annuck, father of deceased volunteer,	14 33
		Amariah Criter, discharged volunteer,	23 46
		R. W. Roberts, services,	51 00
		Isaac W. Foster, services,	21 00
"	16.	Thomas Rafferty, discharged volunteer,	33 26
		Emerson & Silvers, cavalry sabres,	600 00
		R. L. A. Dobbins, services in adjutant-general's office,	12 00
		John McConnell, father of deceased volunteer,	24 53
		John McConnell, father of deceased volunteer,	81 46
		William A. Townsend, father of deceased volunteer,	18 20
		John C. Dexter, discharged volunteer	37 86
		Theodore Hoffman, discharged volunteer,	12 53
		William S. Reed, discharged volunteer,	9 94
		Peter B. Maryatt, discharged volunteer	8 13
		Charles S. Olden, interest on registered bonds,	475 00
		Thomas P. Clements, father of deceased volunteer,	40 66
		John Homer, father of deceased volunteer,	19 06
		Ebenezer Woolverton, father of deceased volunteer,	14 33
		Samuel A. Kennedy, services in adjutant-general's office,	12 00
		Josephus Shann, printing,	89 40
		John A. Wright, agent, telegraphing,	152 55
		R. W. Roberts, quartermaster's stores,	28 63
		F. H. Brown, cannon primers,	279 00
		C. C. Burroughs, agent, express packages,	71 50
		Joseph Sterling, services at Arsenal,	258 00
		J. R. Longstreet, one horse,	150 00
		D. P. Elmer, families of volunteers, Cumberland county,	6,030 00
"	17.	Isaac R. Wilson, services,	45 00
		John R. Vanhorn, for straw,	6 18
		H. C. Laning, for hay,	30 22
		Joseph Scudder, for one horse,	150 00

STATE TREASURER'S REPORT.

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

1863.		Dolls.	Cts.
July	17.	By cash paid W. R. McIlvaine, for hay,	19 52
		Frank Snowden, collecting quartermaster stores,	46 54
		William M. Day, discharged volunteer,	27 60
		Thomas Lyons, discharged volunteer,	52 53
		John Dixon, discharged volunteer,	43 00
		Joseph F. Note, discharged volunteer,	72 26
		William A. Howell, sack coats,	14,280 86
		Jonathan S. Fish, horse feed,	137 90
		Thomas Meagher, discharged volunteer,	40 93
		Isaac S. Buckalew, agent, transportation,	3 46
		William A. Hendrickson, two horses,	290 00
		N. B. Clevenger, one horse,	150 00
		N. B. Clevenger, two horses,	300 00
		William H. Hoople, interest on registered bonds,	150 00
		John Haney, discharged volunteer,	7 26
		Charles P. Glover, services in office at Washington,	94 50
		Toms & Crozer, eleven horses.	1,630 00
		Joseph K. Petty, father of deceased volunteer,	19 00
		John A. Howell, check stamps for adjutant-general's office,	7 26
		R. P. Stull, for hay,	11 79
"	18.	Michael Daly, father of deceased volunteer,	36 93
		John M. Bringen, brother of deceased volunteer,	80 40
		Rudolph Leyman, father of deceased volunteer,	16 00
		John Kanouse, father of deceased volunteer,	12 73
		John Willets, father of deceased volunteer,	16 20
		William Cunningham, father of deceased volunteer,	16 60
		Fredericka Smith, sister of deceased volunteer,	11 33
		Ebenezer S. Taylor, father of deceased volunteer,	16 53
		Abraham C. Vanderhoff, father of deceased volunteer,	25 80
		Patrick Monagan, father of deceased volunteer,	16 46
		Michael O'Conner, father of deceased volunteer,	41 00
		George W. Coleman, discharged volunteer,	23 60
		Isaac Bonnell, discharged volunteer,	6 80
"	22.	Charles W. Altemus, deceased volunteer,	4 60
		Thomas B. Stow, families of volunteers,	4,437 00
		Benjamin T. Bradford, father of deceased volunteer,	19 80
		David A. Davison, discharged volunteer,	10 93
		George Dobson, discharged volunteer,	21 06
		John Bigley, deceased volunteer,	8 60
		William Jarisen, deceased volunteer,	36 66
		Lieutenant James McMillen, services, recruiting,	9 25
		George F. Marshal, services rendered,	12 60
		Foster W. Pittenger, for five horses,	750 00
		Charles Brown, discharged volunteer,	14 93
		Samuel LaRue, one horse,	150 00
		E. Woolsey, one horse,	140 00
		Aaron Lawshe, thirteen horses.	1,940 00
		George W. Shaffer, discharged volunteer,	13 60
		George Jackson, discharged volunteer,	13 80
		John V. Veghte, collector of Somerset county, families of volunteers.	4,554 00
		Lewis S. Fisher, discharged volunteer,	45 13
		Washington Irvin, discharged volunteer,	56 25
		James Cornell, discharged volunteer,	22 93

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

1863.		Dolls. Cts.
July	23. By cash paid Frank Glover, services in adjutant-general's office.	126 00
	Francis Grant, discharged volunteer,	56 52
	Nathan Long discharged volunteer,	33 93
	James Kelroy, discharged volunteer,	37 33
	Jesse Rancher, discharged volunteer,	43 20
	Andrew Williams discharged volunteer,	14 00
	Peter Van Kirk, discharged volunteer,	11 53
	Joseph Estele, discharged volunteer,	12 26
"	25. George Davis, discharged volunteer,	17 66
	Berrian Dunham, father of deceased volunteer,	17 93
	Theophilus M. Holcomb, father of deceased volunteer,	13 86
	Jane Veach, mother of deceased volunteer,	9 46
	David Longstreet, discharged volunteer,	34 13
	George Sutter discharged volunteer,	36 53
	Stephen A. Van Cleaf, discharged volunteer,	9 20
	Elizabeth Demouth, mother of deceased volunteer,	11 86
	Elizabeth Demouth, mother of deceased volunteer,	12 00
	Mulford B. Day, discharged volunteer,	17 53
	Theodore L. Van Doren discharged volunteer,	17 33
	William Lockwood, discharged volunteer,	13 13
	Charles G. Whipple, father of deceased volunteer,	42 53
	Josiah Dill, father of deceased volunteer,	18 60
	John McConnell discharged volunteer,	17 60
	Henry Shultz, discharged volunteer,	19 06
	J. L. Labeaux, father of deceased volunteer,	15 53
	S. M. Dickinson, expenses to Washington,	21 00
	John C. Berry, father of deceased volunteer,	7 80
	Frederick Ocobock, father of deceased volunteer,	16 20
	Jacob G. Vanderhoff, father of deceased volunteer,	9 13
	Luther J. Himnover, father of deceased volunteer,	23 53
	Charles Twining, for hay	94 81
	George Higgins, father of deceased volunteer,	24 33
	William Boorman, father of deceased volunteer,	17 00
	Alexander Hamilton, father of deceased volunteer,	48 26
	F. W. Jackson, superintendent, transportation,	4 04
	F. W. Jackson, superintendent, transportation,	84 54
	Captain Hiram Hughes, amount of pay roll,	228 02
	Captain Hiram Hughes, amount of pay roll,	908 08
	Runyon Toms, subsistence,	16 00
	Joshua Jones, postmaster postage stamps,	52 30
	Halsey, Hunter & Company, uniform coats,	158 12
	George A. Halsey, for haversacks,	225 00
	Joseph Gatchell, for bayonets,	87 50
	Enoch Mount, straw,	6 87
	Captain George F. Marshall, pay roll services in Pennsylvania,	1,082 84
	Captain James C. Manning, pay roll services in Pennsylvania,	1,153 24
	Captain Joseph A. Yard, pay roll services in Pennsylvania,	645 86
	Captain William J. Roberts, pay roll services in Pennsylvania,	252 62
	Captain J. F. Laumaster, pay roll services in Pennsylvania,	704 29

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

1863.		Dolls.	Cts.
July	25.	By cash paid Lambert Rickey, services to Governor Parker,	48 00
		William H. Conover, families of volunteers, Monmouth county,	10,758 00
"	27.	Charles H. Fosschman, discharged volunteer,	77 46
		Bridget Kelley and other heirs of deceased volunteer,	35 33
		Lieutenant William P. Parker, services recruiting,	3 05
		Lieutenant C. H. Harrison. services recruiting,	5 20
		Colonel John C. Rafferty, expenses in Washington,	11 78
		Captain George Page recruiting,	19 25
		Pierson & Hart, for oats,	466 18
		Timothy Calvin, services recruiting,	5 20
		Evans & Hassell, colors and fifes,	1,314 50
		Evans & Hassell. national colors,	450 00
		Mary S. Davis wife of deceased volunteer,	70 12
		William L. Higbie, discharged volunteer,	15 00
		John Dodd, discharged volunteer,	9 20
		Charles Stanley, discharged volunteer,	20 13
		Captain Timothy Calvin. pay roll services in Pennsylvania,	169 30
		Captain Timothy Calvin, pay roll services in Pennsylvania,	814 31
		Captain George Gage, pay roll services in Pennsylvania,	878 15
		Captain William R. Murphy, pay roll services in Pennsylvania,	1 806 58
		B. N. Clevenger. for two horses,	290 00
		E. Winton, printing,	68 50
		George F. Durant, discharged volunteer,	31 60
		William Bucklin discharged volunteer,	10 46
"	28.	William O. Headley & Son, knapsacks and haversacks,	5,420 00
		Caleb M. Wright. discharged volunteer,	88 40
		G. W. Mindill, furniture and rent of room,	40 75
		Captain S. C. Halsey, carting and material furnished,	85 04
		Hannah Banks, mother of deceased volunteer,	8 00
		William Dilks, father of deceased volunteer,	10 33
		Henry B. Ayers, discharged volunteer,	8 47
		Thomas P. Lewis, discharged volunteer,	10 93
		Ephraim Frint, discharged volunteer,	7 40
		Thomas M. Long, discharged volunteer,	13 33
		William Heath, discharged volunteer,	44 60
		Levi S. Dewitt, discharged volunteer,	96 00
		O. A. Douglas, printing,	94 80
		O. A. Douglas printing,	2 25
		Israel Bunting, father of deceased volunteer,	21 66
"	30.	Ralph Brown, father of deceased volunteer,	12 13
		Robert Allen, discharged volunteer,	71 93
		Charles R. Dougherty, discharged volunteer,	53 06
		Edward Daily, discharged volunteer,	22 33
		George D. Harlin, discharged volunteer,	14 20
		F. Pierson printing,	85 00
		William J. Stilwell, discharged volunteer,	16 80

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

1863.		Dolls.	Cts.
July	30.	By cash paid James S. Kipp, father of deceased volunteer,	9 26
		William Trimble, interest on registered bonds,	120 00
		John H. Case, discharged volunteer,	21 20
		William Bennett, father of deceased volunteer,	24 40
		James V. Herbert, father of deceased volunteer,	18 13
"	31.	Zingles Vanhook, discharged volunteer,	13 60
		J. W. Emmons, discharged volunteer,	8 53
		Charles P. Glover, services in office at Washington,	94 50
		Matthew Cowan, guarding barracks,	30 00
		John C. Rafferty, services as state agent at Washington,	160 00
		Amelia Ringold, rent of office in Washington,	50 00
		Sarah Christie, wife of deceased volunteer,	27 46
		Charles Hughes, father of deceased volunteer,	23 20
		Jacob Kent, father of deceased volunteer,	15 80
		Mahlon Johnson, father of deceased volunteer,	47 20
		Lewis Robear, father of deceased volunteer,	12 20
		Nicholas Hyler, father of deceased volunteer,	15 46
		Gilbert Devoe, father of deceased volunteer,	31 86
		Jacob Bitter, father of deceased volunteer,	8 13
		Allen S. Garrison, discharged volunteer,	28 66
		Benjamin Hartsell, discharged volunteer,	43 00
		Dusey Pepper, mother of deceased volunteer,	16 20
		Charles W. Dougherty, discharged volunteer,	37 46
		William R. Pedrick, father of deceased volunteer,	66 52
		David Campbell, father of deceased volunteer,	14 60
August	4.	James Lawrence, discharged volunteer,	55 33
		Robert M. Smith discharged volunteer,	40 60
		Joseph Kelley, discharged volunteer,	5 66
		Thomas J. Stryker, interest on coupon bonds,	9,000 00
		James Forbes, discharged volunteer,	17 53
		John A. Wells, father of deceased volunteer,	20 53
		William H. Norcross, for two horses,	300 00
		James S. Yard, printing,	83 40
		Jonathan F. Smith, discharged volunteer,	16 93
		Matilda Ruland, widow of deceased volunteer,	14 60
		Sylvester Nichols, discharged volunteer,	27 46
		Amanda B——, mother of deceased volunteer,	14 60
		David A. Hudnut, families of volunteers, borough of Princeton,	625 20
		John R. Chapin, expenses,	64 85
		H. C. Gulick, families of volunteers, Ocean county,	2,675 00
		Joseph Hugot discharged volunteer,	54 39
		William T. Meeker, father of deceased volunteer,	42 60
		William H. Norcross, for two horses,	300 00
		Charles E. Hartung, discharged volunteer,	8 66
		William C. Lewis, for hay,	27 90
		Lewis Perrine, quartermaster-general, transportation,	130 78
		Joseph Sterling, pay roll at Arsenal,	733 25
		Randel E Morgan, families of volunteers, Camden county,	3,062 00
		Mark Lawrence, discharged volunteer,	46 53

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

1863.	Dolls. Cts.
August 8. By cash paid William Hamlin, families of volunteers. Warren county,	6 742 60
John M. Nicholson, discharged volunteer,	13 86
Josiah Vandergrift, father of deceased volunteer,	32 20
Michael Meyer, for one horse,	140 00
Levi Voorhees, for two horses,	280 00
Mary Faubaugh, services at camp,	33 61
George Emmons, for two horses,	140 00
J. Mathews, for oats,	25 93
Joshua Norton, work at Arsenal,	6 45
J. R. Grinslade, making cartridge boxes.	3 00
Uriah S. Doty, father of deceased volunteer,	14 93
John S. Reed, discharged volunteer,	11 33
George W. Ivins, for one horse,	140 00
Richard H. Cook, services,	150 00
Risley Somers, discharged volunteer,	33 20
Samuel Thomas, father of deceased volunteer,	82 40
William Tinsman, families of volunteers, Hunterdon county,	4,861 20
John A. Wright, agent, telegraphing,	73 48
Annie J. Lathrop, subsistence furnished,	28 40
" 11. R. L. A. Dobbins, services in adjutant-general's office,	12 00
Charles Scott, stationery,	430 49
John M. Stout, for one horse,	140 00
Job Chandler, services,	65 00
Job Chandler, services,	23 00
Thomas Crozer, for four horses,	570 00
George Welhema, families of volunteers, city of Hoboken.	1,061 00
John C. Lafauherie, services in executive department,	70 50
George Hoffman, for six horses,	850 00
Jasper Lee, for straw,	6 36
Dunn & Stilwell, for oats and hay,	19 25
Charles C. McLroy, guarding barracks,	60 00
Peter R. Stryker, father of deceased volunteer,	21 40
John H. Burroughs, for one horse and oats,	181 45
Aaron Lawshe, for eight horses,	1,130 00
" 15. Isaac Hulings, for thirty horses,	4,440 00
George Hoffman, for six horses,	900 00
D. W. Belisle, printing,	134 90
John W. Elbery, services at Newark,	88 00
B. N. Clevenger, for three horses,	420 00
Levi Voorhees, for one horse,	140 00
John H. Lyon, printing,	567 90
A. O. Evans, printing,	222 84
Jacob Cramer, father of deceased volunteer,	11 93
Israel Hendrickson, father of deceased volunteer,	19 33
George Parker, files furnished at Arsenal,	27 05
H. G. Scudder, furniture at Arsenal,	19 05
C. C. Burroughs, agent, express packages,	84 70
F. W. Pittenger, for one horse,	140 00
George F. Crater, for five horses,	700 00
Lieutenant W. Mosse, services, recruiting,	57 56

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

1863.		Dolls.	Cts.
August 15.	By cash paid Joseph S. Ely, for one horse,	140	00
	J. D. Burroughs, for hay,	10	38
	Captain C. N. Palouse, services, recruiting,	199	91
	Captain William J. Roberts, pay roll of volunteers to Pennsylvania,	1,131	22
	Captain John R. Chapin, pay roll of volunteers to Pennsylvania,	1,310	67
	J. T. Flumerfelt, families of volunteers, Lambertville,	615	20
	George W. Haines, father of deceased volunteer,	40	26
	Abram Bell, father of deceased volunteer,	51	33
	Henry Savercall, father of deceased volunteer,	27	26
	William P. Smith, father of deceased volunteer,	8	46
	Jeremiah Banker, father of deceased volunteer,	18	33
	Peter Stanaback, father of deceased volunteer,	15	33
	Andrew Sliker, father of deceased volunteer,	12	20
	John Courtright, father of deceased volunteer,	18	33
	Edmond South, father of deceased volunteer,	20	06
	Jeremiah Van Gorden, father of deceased volunteer,	17	00
	James Norton, discharged volunteer,	13	06
	Daniel O. Neal, father of deceased volunteer,	16	20
	Rebecca Danford, mother of deceased volunteer,	42	13
	Frederick Adler, father of deceased volunteer,	22	73
	Jeremiah Bilyew, discharged volunteer,	4	93
	Jacob Manning, discharged volunteer,	11	86
	Michael Barry, carting,	24	00
	George Hoffman, for seven horses,	980	00
	John Schenck, for six horses,	840	00
	Francis Scott, mother of deceased volunteer,	30	13
	James T. Connelly, printing,	110	40
	Joseph Cole, for straw,	13	83
" 17.	John W. Nigh, discharged volunteer,	47	40
	Charles Stearn, discharged volunteer,	44	06
	George W. Ivins, for one horse,	140	00
	Garrett Smocke, guarding barracks,	60	00
	E. W. Kingsland, families of volunteers, Hudson county,	1,986	00
	George F. Crater, for eight horses,	1,120	00
	Andrew Kerr, discharged volunteer,	35	86
	Edward Devaul, discharged volunteer,	11	33
	Edward Y. Godfrey, discharged volunteer,	14	46
	Richard Sutphin, for carriage sent to Washington,	80	00
	Augustus Mulvy, discharged volunteer,	56	40
	Eli Camp, father of deceased volunteer,	30	33
" 18.	William S. Emley, for one horse,	140	00
	Josephus Sooy, Jr., families of volunteers, Burlington county,	8,612	50
	Joseph Venable, father of deceased volunteer,	20	00
	Toms & Crozer, for five horses,	700	00
	Joseph Cole, for straw,	13	20
	A. B. Aaronson, services,	240	00
	Foster W. Pittenger, for two horses,	280	00
	Samuel Larou, for two horses,	280	00
	General A. E. Donaldson, services,	123	73
	Theodore Burris, discharged volunteer,	41	66

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

1863.	Dolls. Cts.
August 18. By cash paid Michael Harvey, father of deceased volunteer,	9 20
Joseph Kentzell, discharged volunteer,	13 80
“ 21. John O'Neil, discharged volunteer,	45 66
William Bush, families of volunteers, Essex county,	3,398 80
Samuel Roberts, discharged volunteer,	23 80
Patrick McDonohoe, discharged volunteer,	25 33
George Peters, equipments,	12,150 00
Horace Havens, discharged volunteer,	40 53
John L. Armstrong, father of deceased volunteer,	16 66
Edward S. Pullen, discharged volunteer,	58 66
James H. Carter, discharged volunteer,	96 00
Benjamin Fish agent, Camden and Amboy Railroad Company, freight,	618 55
B. N. Clevenger, for four horses,	560 00
Eli Whitney, navy pistols,	11,712 00
Emerson & Silvers, cavalry sabres,	767 05
Joseph Cole, for straw,	20 17
Charles F. Lloyd, discharged volunteer,	27 06
Theodore Wooley, discharged volunteer,	15 00
David Long father of deceased volunteer,	7 73
David Young, Jr., father of deceased volunteer,	6 66
August 22. Lucien Bechard, for four horses,	560 00
George A. Hutchinson, for straw,	3 60
Jacob Leman, for seven horses,	980 00
Aaron Hart, for hay,	137 41
Colonel George W. Mindill, disbursements,	149 20
Drake, Davis & Drake, printing,	145 15
William J. Bellis, discharged volunteer,	11 00
James McKernan, discharged volunteer,	67 66
Henry C. Paxson, for services,	120 00
John McMullen, discharged volunteer,	2 60
John McGrath, discharged volunteer,	10 73
Augustus Brock, discharged volunteer,	54 40
Leonard Stoll, discharged volunteer,	26 06
Barton S. Porter, discharged volunteer,	75 53
David Naar, printing,	216 84
Captain George Gage, pay roll for Pennsylvania service,	265 27
August 27. James McGowen, discharged volunteer,	47 53
William H. Cox, for hay,	67 66
John P. Schenek, for five horses,	700 00
George F. Crater, for eight horses,	1120 00
Levi Voorhees, for one horse,	140 00
A. P. Lusk, for nineteen horses,	2,660 00
John C. Rafferty, services as state agent at Washington,	135 50
E. G. Jackson, services recruiting,	38 68
John W. Mann, services at rendezvous, Flemington,	41 60
Joshua Bennett, discharged volunteer,	19 86
Allen M. Dart, discharged volunteer,	58 12
Jacob Lemon, for nineteen horses,	2,660 00
Caleb E. Pittman, for wood and straw,	174 20
A. P. Griffith, for eleven horses,	1,540 00
A. P. Griffith, for one horse,	140 00

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

1863.		Dolls.	Cts.
August 27.	By cash paid Daniel T. Glening, discharged volunteer,		13 73
	William H. Force, for one horse,	140	00
	William Watkins, for four horses,	560	00
	Toms & Crozer, for six horses,	840	00
	A. F. Weisel, for three horses,	420	00
	Lemuel Fisher, for services recruiting,	51	20
	George Hoffman, for fifteen horses,	2,100	00
	C. Decruex, tumbler screws,	7	88
	S. S. Linn, for eight horses,	1,120	00
	George Wolf, for twenty-four horses,	4,760	00
	O. N. Moore, for twenty-one horses,	2,940	00
	Jasper H. Lee, for straw,	28	42
	Lawrence Holmes, printing,	837	60
	J. A. Barrister, army boots,	2,000	00
	S. Howell, for one horse,	140	00
	Enoch South, for one horse,	140	00
	S. B. Larzilier, for five horses,	700	00
	Cornelius Lydecker, families of volunteers, Bergen county,	6,532	80
	Jacob Leman, for seven horses,	980	00
	Taylor Ingram, for three horses,	420	00
	A. R. Speer, printing,	172	65
	Heston Bradshaw, for one horse,	140	00
	Foster M. Cushing, printing,	171	60
	Aaron Lawshe, for nine horses,	1,260	00
	George Imlay, for oats,	102	20
	Thomas R. Everett, families of volunteers, Sussex county,	6,375	50
	John E. Bird, for three horses,	420	00
	James H. Fleming, discharged volunteer,	44	66
" 28.	Pierson & Hart, for oats,	332	43
	J. B. Larzilier, for six horses,	840	00
	Matthias Zepfel, discharged volunteer,	20	26
	Joseph S. Malmsbury, discharged volunteer,	25	33
	Francis Scheu, printing,	130	80
	William H. Force, for two horses,	280	00
	J. D. McKennan, for eight horses,	1,120	00
	A. F. Weisel, for two horses,	280	00
	Lieutenant C. Worner, services, recruiting,	83	35
	Abram Warman, father of deceased volunteer,	15	46
	John Foose, father of deceased volunteer,	19	00
	Daniel Shanger, father of deceased volunteer,	14	73
	Nathan Bowman, father of deceased volunteer,	23	52
	Edmond Halsey, discharged volunteer,	37	33
	Jonathan Crandol, father of deceased volunteer,	44	00
	Emily M. Suley, mother of deceased volunteer,	26	00
	Margaret A. Doremus, mother of deceased volunteer,	7	86
	James G. Cole, discharged volunteer,	19	13
	D. M. Taylor, for four horses,	560	00
	Charles P. Glover, services at Washington,	94	50
	Rynear Dougherty, father of deceased volunteer,	15	80
" 29.	Henry L. Hopping, father of deceased volunteer,	42	93
	George Wright, father of deceased volunteer,	17	40

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

1863.		Dolls.	Cts.
August	29.	By cash paid John McCortney, attorney of father of deceased volunteer,	36 46
		John Clingman, father of deceased volunteer,	32 53
		Elizabeth Piggott, mother of deceased volunteer,	13 40
		George W. Glazur, guardian of deceased volunteer,	35 06
		George W. Westervelt, father of deceased volunteer,	14 46
		James Craig, for thirty-four horses,	4,760 00
		A. T. Stewart & Co., bunting and matting,	344 49
		Nicholas Sherman & Co., harness,	2,952 50
		Lieutenant Charles J. Field, services, recruiting,	53 60
		Lieutenant W. Moses, services, recruiting,	27 60
		Charles Scott, agent, carting,	3 00
		William Day, for hay,	14 53
		Lieutenant C. B. Meeker, recruiting,	26 30
"	31.	George F. Crater, for six horses,	840 00
		Charles C. Hough, for five horses,	700 00
		Martin R. Demerest, rations furnished,	382 80
		Jonathan S. Fish, horse feed,	207 59
		M. Runyon, forage,	5 66
		Brearley, Cogill & Co., hardware,	1,059 48
		Samuel Williams, families of volunteers, Union county,	1,496 20
Sep'r	3.	Giles Bakeley, father of deceased volunteer,	35 86
		Dayton C. Freeman, father of deceased volunteer,	36 66
		William Waer, father of deceased volunteer,	41 80
		Lewis M. Shanger, father of deceased volunteer,	16 20
		Abial Nichols, father of deceased volunteer,	16 20
		Isaac De Graw, father of deceased volunteer,	15 93
		Isaac De Graw, father of deceased volunteer,	16 20
		Joseph R. Westcott, discharged volunteer,	13 20
		Andrew Smith, discharged volunteer,	97 20
		Martin Wyckoff, attorney of deceased volunteer,	16 00
		J. T. Henry, services at Beverly,	39 73
		George W. Canon, discharged volunteer,	28 20
		John Cramer, father of deceased volunteer,	30 26
		Enoch Lewis, agent, transportation,	769 26
		Morris R. Hamilton, printing,	178 65
		Christian Herzog, discharged volunteer,	58 13
		N. R. Titus, for hay,	189 20
		William H. Cox, for hay,	97 05
		Philip Shangle, for hay,	43 39
		Nathaniel S. Rue, for one horse,	140 00
		J. B. Richardson, for one horse,	140 00
		J. S. Ely, for four horses,	560 00
		Joseph Sterling, pay roll at Arsenal,	1,209 84
		James M. Johnson, for three horses,	420 00
		B. C. Faurot, for forty horses,	5,600 00
		William Dey, for hay,	17 62
		Taylor Ingram, for four horses,	560 00
		William P. Anderson, for hay,	19 40
		Aaron Lawshe, for seven horses,	980 00
		Captain John R. Chapin, services in Pennsylvania,	62 95
		William C. Tindal, for hay,	12 63
		Lieutenant E. C. Page, services recruiting,	105 50
		J. McCarthy, services recruiting,	50 00

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

1863.		Dolls.	Cts.
Sep'r	3.	By cash paid John Huff, father of deceased volunteer,	13 53
		S. B. Larzilier, for six horses,	840 00
		G. Q. Brokaw, for two horses,	280 00
		G. Q. Brokaw, for oats,	3,965 03
		Major Isaac R. Wilson, services,	20 00
		J. W. Woodruff, superintendent, transportation,	244 99
		F. W. Pittenger, for two horses,	230 00
		Phillip J. Ryall, services,	49 81
		O. A. Douglas, printing,	57 60
		John C. Vanflet, for one horse,	140 00
		Charles M. Smith, deceased volunteer,	13 20
		J. S. Scudder, for one horse,	140 00
		Austin A. Wright, for oats,	52 52
		Sarah Griffith, mother of deceased volunteer,	69 78
		B. N. Clevenger, for three horses,	420 00
		J. B. Larzilier, for five horses,	700 00
		Reuben Dudley, for one horse,	140 00
		E. L. Kendrickson, for hay,	72 66
		Samuel Johnson, for six horses,	840 00
		John F. Babcock, printing,	630 90
"	4.	Jacob Hendrickson, for hay,	75 51
		John P. Schenck, for four horses,	560 00
		Clark, Colston & Downs, printing,	696 30
		W. Broistedt, for seventeen horses,	2,380 00
		Joseph Tice, father of deceased volunteer,	16 13
		D. W. Belisle, printing,	230 36
		John Mortimore, for hay,	69 00
		Frederick Shangle, for hay,	28 69
		Thomas E. Beaty, for hay,	75 60
		Lieutenant Charles R. Doane, disbursements,	71 20
		N. Perry & Company and Halsey Hunter & Com- pany, clothing for volunteers,	20,009 50
		James Everett, for one horse,	140 00
		J. A. Dix, families of volunteers, City of Elizabeth,	2,505 80
		Lieutenant Samuel Fisher, services recruiting,	18 25
		Luther Ward, for one horse,	140 00
		Jeremiah Lalor, for oats,	53 12
		F. Pierson, printing,	74 92
		James DeHart, for four horses,	560 00
		J. S. Fish, for oats,	2,040 33
		William Hinchman, father of deceased volunteer,	34 40
		Joseph Middleton, father of deceased volunteer,	22 00
		Charles Fowler discharged volunteer,	14 73
		Upton & Miller, knives and forks, cups, plates and spoons,	624 07
		Israel Winsel, for four horses,	560 00
		Tobias Nash, for three horses,	420 00
		Balthazer A. Melick, father deceased volunteer,	18 13
		William Y. Burrell, father deceased volunteer,	15 13
		Samuel Jolly, father of deceased volunteer,	82 19
		Charlotte Quagle, mother of deceased volunteer,	9 13
		Thomas Brown, father of deceased volunteer,	62 33
		John H. Lyons, printing,	495 60
		John O. Raum, families of volunteers, City of Tren- ton,	5,959 60

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

1863.		Dolls.	Cts.
Sep'r	4. By cash paid Abram H. Nevison, discharged volunteer,	11	46
	Charles C. Hoff, for five horses,	700	00
	Samuel Gaul, father of deceased volunteer,	18	80
	Frederick Cruser, father of deceased volunteer,	14	06
	C. C. Burroughs, express packages,	35	68
"	7. George Park, discharged volunteer,	7	86
	Joseph Stell, discharged volunteer,	23	93
	Horace L. Hains, discharged volunteer,	16	66
	Robert Turner, father deceased volunteer,	18	40
	George A. Hoffman, families of volunteers, city of Rahway,	1,569	00
"	9. Samuel McLain, families of volunteers, city of Camden,	3,123	00
	Thomas G. Casperson, discharged volunteer,	13	00
	William Avis, discharged volunteer,	16	00
	John W. Suran, discharged volunteer,	13	86
	John Coward, father of deceased volunteer,	21	33
	Charles Pierson, discharged volunteer,	16	80
	George W. Dally, discharged volunteer,	72	39
	Robert McKee, discharged volunteer,	37	13
	Levi Owens, father of deceased volunteer,	15	00
	Amelia Ringold, rent of office in Washington,	50	00
	Joseph S. Ely, for two horses,	280	00
	J. M. Quinby, implements for cannon,	322	50
	Nelson Wyckoff, for one horse,	140	00
	G. H. Imlay, for one horse,	140	00
	Joseph Chain, for twenty-seven horses,	3,780	00
	Harvey A. Neeld, for one horse,	140	00
	Captain William G. Boggs, services, recruiting,	58	60
	David Clark, stationery for adjutant-general's office,	230	39
	James P. Brown, for hay,	77	92
	Frank Glover, services in adjutant-general's office,	126	00
	George B. Stalter, discharged volunteer,	26	73
	N. Booraem, families of volunteers, Middlesex county,	3,176	80
	N. F. Hart, for two horses,	280	00
	Joseph Conrad, for one horse,	140	00
	Peter Rue, for two horses,	280	00
	Haze Miller, for two horses,	280	00
	Haze Miller, for one horse,	140	00
	E. S. Hubbell, for seven horses,	980	00
	George Hoffman, for two horses,	280	00
	E. W. Laning, for hay,	15	89
	S. & L. C. Dickinson rent of ground for camp,	50	00
	J. Craig & E. S. Hubbell, for fifty-two horses,	7,280	00
	John Barns, for fourteen horses,	1,960	00
	Isaac Hewlings, for twenty-one horses,	2,940	00
"	12. Mary A. Holbert, mother of deceased volunteer,	51	93
	James Toomer, discharged volunteer,	75	19
	John Osmond, for two horses,	280	00
	B. N. Clevenger, for three horses,	420	00
	George S. Cubberly, for hay,	25	65
	F. W. Pittenger, for one horse,	140	00
	Hugh Atkinson, for five horses,	700	00

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

1863.	Dolls.	Cts.
Sep'r 12.		
By cash paid Ivins Hankins, for one horse,	140	00
Aaron Lawshe, for one horse,	140	00
N. Mooney, for three horses,	420	00
John S. Andrews, for one horse,	140	00
Taylor Ingram, for four horses,	560	00
A. F. Weisel, for twelve horses,	1,260	00
N. W. Morris, for nineteen horses,	2,660	00
Samuel B. Mann, services at Flemington,	120	50
Lieutenant C. B. Meeker, services, recruiting,	28	00
Aaron Hart for hay,	16	41
J. S. Scudder, for hay,	18	82
J. D. McKennan, for five horses,	700	00
John R. Chapin, drilling by order of adjutant-general	43	50
John J. Ackerman, discharged volunteer,	13	66
Owen Elmer, deceased volunteer,	17	46
Andrew Creamer, deceased volunteer,	21	46
Henry Walling, discharged volunteer,	11	40
J. M. Sharp, families of volunteers, Morris county,	4,336	40
David P. Elmer, families of volunteers, Cumberland county,	3,276	80
William Moore, families of volunteers, Atlantic county,	1,016	40
Evan Armstrong, discharged volunteer,	6	86
Henry Schmitz, families of volunteers, Egg Harbor City,	58	40
" 14.		
William B. Rivers, discharged volunteer,	28	33
Robert C. Lock, father of deceased volunteer,	16	00
John Yard, discharged volunteer,	25	80
H. A. Williams, families of volunteers, city of Paterson,	4,747	20
Martin R. Demarest, subsistence furnished,	11	00
Captain C. Woerner, services, recruiting,	45	67
John Feldman, services, recruiting,	47	55
Jacob Lemon, for seven horses,	980	00
Joseph B. Walker, army brogans,	147	00
Lieutenant P. H. Pursell, services, recruiting,	5	50
Charles Moore, for hay,	60	72
A. V. Manning, desk and table,	17	00
C. C. Hoff, for four horses,	560	00
G. F. Crater, for six horses,	840	00
G. W. Mount, for one horse,	140	00
Peter Q. Brokaw, for four horses,	560	00
J. B. Lazelier, for ten horses,	1,400	00
Josephus Shann, printing,	81	30
W. R. & F. Titus, erecting horse sheds at Camp Parker,	405	88
G. F. Crater, transportation,	142	00
William J. Yard, for flags,	185	00
" 16.		
William McCarty, father of deceased volunteer,	16	46
Matthias C. Hay, discharged volunteer,	78	66
E. Winton, printing,	101	40
Andrew Agnew, families of volunteers, city of New Brunswick,	2,791	80
P. Hoppock, services, guarding barracks,	60	00
Wach Williams, discharged volunteer,	13	80

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

1863.	Dolls.	Cts.
Sep'r 16.		
By cash paid A. F. Weisel, for two horses,	280	00
Samuel Johnson, for one horse,	140	00
William C. Allen, for one horse,	140	00
John McCarthy, services, recruiting,	17	46
Isaac Dehart, for four horses,	560	00
H. H. Titus, for oats,	130	39
C. Grover, for fourteen horses,	1,960	00
S. T. Nicholson for forty-two horses,	5,880	00
Clayton Palmer, for one horse,	140	00
A. Roberts, for two horses,	280	00
Lieutenant Samuel W. Swayze, services, recruiting,	8	00
S. B. Smith, for one horse,	140	00
Joseph Whittley, for hay,	135	80
David Naar, for printing,	583	85
Michael Moore, for balsters,	35	00
Alfred Perrine, families of volunteers, Mercer county,	2,788	80
Lewis Golding, families of volunteers, city of Perth Amboy,	249	00
David Naar, printing,	113	83
" 18.		
Charles Conover, discharged volunteer,	18	73
Abram Brokaw, for oats,	31	66
Isaac Cadwallader, for hay,	27	86
J. H. Ivins, for one horse,	140	00
Lizzie R. Bennett, sister of deceased volunteer,	44	60
J. B. Larzilier, for thirteen horses,	1,820	00
Benjamin Holmes, father of deceased volunteer,	20	13
John Spencer, father of deceased volunteer,	17	46
John Spencer, father of deceased volunteer,	21	33
Joseph A. Jones, father of deceased volunteer,	16	00
Emory A. Wheeler, discharged volunteer,	58	60
John McClees, families of volunteers, Atlantic City,	36	00
C. J. Roe, families of volunteers, Hudson City,	324	00
William M. Rue, father of deceased volunteer,	21	73
Moses Bigelow, families of volunteers, city of Newark,	13,898	60
" 19.		
David McKirnan, discharged volunteer,	32	46
Samuel Johnson, for four horses,	560	00
B. N. Clevenger, for three horses,	420	00
A. G. H. Stout, for one horse,	140	00
Edward C. Morris, for hay,	202	28
Michael Hannen, repairing pump,	2	75
Richard Taylor, for two horses,	280	00
J. W. Mulford, for six horses,	840	00
E. W. Laning, for hay,	24	22
W. M. Walton, for handcuffs,	173	00
Taylor Ingram, for thirty-six horses,	5,040	00
F. F. Kensey, for five horses,	700	00
Jonathan Bowker, for hay,	61	50
D. J. Headling, printing,	258	74
Nicholas Mooney, for five horses,	700	00
" 21.		
Charles Vandergrift, father of deceased volunteer,	93	33
Edward F. Roberts, discharged volunteer,	53	33
Stephen J. Brearley, for hay,	167	68
John R. Griuslade, carting at arsenal,	96	00

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

1863.		Dolls.	Cts.
Sep'r	21.	By cash paid D. D. Wood, for four horses,	560 00
		Peter Q. Brokaw, for three horses,	420 00
		W. R. & F. Titus, for erecting sheds at Camp Parker,	1,451 23
		C. C. Hoff, for six horses,	840 00
		Captain C. N. Pelouze, services, recruiting,	51 20
		S. S. Linn, for sixteen horses,	2,240 00
		James Collins, president of brigade board, Essex county,	253 00
		Jacob Early, families of volunteers, borough of Hightstown,	273 60
		W. Colehower, for two horses,	280 00
"	21.	Scudder Phillips, for two horses,	280 00
		Jacob Leman, for	1,120 00
		Everit R. Greenleaf, father of deceased volunteer,	14 53
"	23.	Charles E. Dickerson, father of deceased volunteer,	17 20
		William R. Slack, father of deceased volunteer,	11 33
		Aaron C. Dille, father of deceased volunteer,	15 80
		Joseph Beavers, father of deceased volunteer,	21 13
		Peter McIlroy, discharged volunteer,	38 26
		Patrick Fisher, discharged volunteer,	34 93
		George W. Curtis, father of deceased volunteer,	83 87
		J. D. Hart, for four horses,	560 00
		Taylor Ingram, for sixteen horses,	2,240 00
		Thomas Drake, discharged volunteer,	23 66
		William Calhow, father deceased volunteer,	41 33
		John H. Slack, for one horse,	140 00
		Joshua Jones, for two horses,	280 00
		George Pratt, for one horse,	140 00
		A. Brokaw, damages by second cavalry,	12 00
		James Craig, for forty-six horses,	6,440 00
		Tobias Nash, for three horses,	420 00
		Lambert Rickey, services in adjutant general's office,	20 00
		J. Emmons, for one horse,	140 00
		William Lacy, for one horse,	140 00
		S. W. Tichenor, families of volunteers, town of Orange,	896 40
		Daniel P. Mason, father of deceased volunteer,	6 46
		Joseph N. Taylor, families of volunteers, Passaic county,	943 80
"	24.	Charles Hand, families of volunteers, Cape May county,	667 40
		George W. Royce, discharged volunteer,	28 20
		John Miller, discharged volunteer,	44 20
		J. B. Sanders, father deceased volunteer,	16 20
		A. B. Trowbridge, father of deceased volunteer,	16 07
		William D. Marshall, discharged volunteer,	39 06
		Horatio Sheppard, father of deceased volunteer,	6 93
		E. B. Birvins, mother of discharged volunteers,	62 19
		Warren H. Holmes, discharged volunteer,	22 93
		Amelia Havens, mother of deceased volunteer,	8 80
		Samuel R. Story, father of deceased volunteer,	10 86
		Michael Ackerman, father of deceased volunteer,	24 53
		Margaret Shaff, mother of deceased volunteer,	16 20
		Dennis Schoonover, father of deceased volunteer,	15 33

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

1863.		Dolls.	Cts.
Sep'r	24.	By cash paid William McCluer, father of deceased volunteer,	30 33
		Jacob Larize, father of deceased volunteer,	12 20
		Sharp Backster, father of deceased volunteers,	9 60
		Adelia Crill mother of deceased volunteer,	9 40
		George C. Meyer, father of deceased volunteer,	58 40
		George R. Cook, for one horse,	140 00
		J. M. Emmons, for one horse,	140 00
		George Rowland, for one horse,	140 00
		Lafayette Snyder, for one horse,	140 00
		J. B. Larzalier, for thirteen horses,	1,820 00
		George Hoffman, for four horses,	560 00
"	26.	B. N. Clevenger, for four horses,	560 00
		Christian Woerner, service recruiting,	63 20
		Conrad Hollinger, printing,	520 42
		Samuel Lanning, work on barracks,	23 62
		Sonntag & Biggs, for bugles,	7 85
		Samuel Fisher, service recruiting,	30 50
		C. C. Hoff for five horses,	700 00
		John W. Elberg, watching barracks,	30 00
		J. D. McKinnon, for eight horses,	1,120 00
		David Naar, printing,	1,076 57
		Henriette Dorner, widow of deceased volunteer,	37 12
		Gertrude Ost sister of deceased volunteer,	10 40
		Charles Schoner, discharged volunteer,	26 92
		J. W. Simonsen discharged volunteer,	9 26
		Sarah Todd, mother of deceased volunteer,	13 60
		Andrew Deitz, father of deceased volunteer,	30 33
		J. G. Bangham father of deceased volunteer,	19 00
		Albert V. Opie father of deceased volunteer,	19 00
		John V. Veghte, families of volunteers, Somerset county,	1,978 00
		Richard Taylor, for one horse,	140 00
		Margaret Sharp, mother of deceased volunteer,	10 00
		Frederick Duker, father of deceased volunteer,	19 60
"	29.	Elizabeth Brewton, mother of deceased volunteer,	14 80
		Jonathan Goble, services, recruiting,	46 50
		Joseph B. Stout, services, recruiting,	28 13
		G. A. Van Bruesen, services, recruiting,	84 30
		D. A. Tom, for five horses,	700 00
		Joseph Whiteley, for hay,	156 02
		Taylor Ingram, for eight horses,	1,120 00
		Robert Wright, for straw,	11 08
		Wilson H. Branbridge, for hay,	128 56
		Nathaniel S. Rue, for two horses,	280 00
		John Clier for hay,	138 99
		E. Montgomery, services, recruiting,	63 95
		Henry Hollenback, families of volunteers, city of Burlington,	794 60
October	2.	Thomas B. Stow, families of volunteers, Salem county,	2,503 20
		John Mortimore, for hay,	118 80
		P. Q. Brokaw, for one horse,	140 00
		Allen & Callis, printing,	102 72

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

1863.		Dolls.	Cts.
October	2.	By cash paid William N. Nutt, services in adjutant-general's office,	264 00
		John Sanford, services, recruiting,	225 90
		Mary Norcross, mother of deceased volunteer,	21 80
		John O. Raum, services in quartermaster-general's office,	237 00
		S. M. Dickinson, services in executive department,	378 08
		Wilkinson & Blackfan, lumber for Camp Parker,	152 65
		Samuel H. Smith, for wood,	43 31
		G. W. Bush, for seven horses,	980 00
		Caleb E. Pitman, for horse, straw and wood,	382 70
		Stratton & Foot, for two six-key bugles,	8 00
		Charles R. Doane, services, recruiting,	213 22
		James R. Patterson, for twelve horses,	1,680 00
		William Lose, for seven horses,	980 00
		James T. Connelly, printing,	7 50
		John H. Burroughs, for five horses,	700 00
		J. Hatfield, for hay,	103 13
		E. Hutchinson, for hay,	90 08
		S. M. Layton, services, recruiting,	4 25
		Pierson & Hart, for one horse,	140 00
		Henry Cook, for hay,	166 30
		Captain C. F. Fernald, services, recruiting,	141 80
		Charles S. Beach, telegraphing,	1 88
		Captain E. Cole Page, services, recruiting,	105 50
		Captain E. Van Pannwitz, services, recruiting,	55 90
		Lieutenant Morris H. Stratton, services, recruiting,	322 00
		W. W. Winner, for hay,	37 26
		L. L. Mulford, services, recruiting,	14 40
		J. L. Topham, services, recruiting,	68 05
		John Feldman, services, recruiting,	105 50
		J. Hendrickson, for hay,	84 77
		James McGarrity, discharged volunteer,	25 00
		Henry Sinnickson, families of volunteers, city of Salem,	666 00
		John Clark, discharged volunteer,	12 60
		H. C. Gulick,	1,932 40
		George Peters, cavalry equipments,	12,000 00
"	5.	J. B. Romar, families of volunteers, Jersey City,	3,183 00
		James Craig, for twenty-two horses,	3,080 00
		Louisa Focer, sister of deceased volunteer,	6 66
		Aaron Lawshe, for three horses,	420 00
		Thomas J. Stryker, State arms,	3,300 00
		William J. Hough, for hay,	40 08
		Jeremiah Arose, father of deceased volunteer,	12 73
		William S. Rowland, services, recruiting,	488 33
		William S. Rowland, expenses, recruiting,	116 70
		Daniel Cornell, for hay,	236 21
		Jeremiah McCarthy, services, recruiting,	80 88
		George Peters, cavalry equipments,	12,000 00
		Amos Hutchinson, for hay,	63 16
		Charles H. Dodd, services, recruiting,	24 91
		C. B. Meeker, services, recruiting,	21 40
		Joseph Sterling, pay roll at Arsenal,	1,599 26
		Patrick Canaw, discharged volunteer,	25 73

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

1863.		Dolls. Cts.
October	5. By cash paid John Miller, father of deceased volunteer,	35 73
	Wright Flabel, father of deceased volunteer,	29 66
	Rolan Spangler, discharged volunteer,	8 86
	Samuel P. Sutton, discharged volunteer,	62 80
	Edwin Roath, discharged volunteer,	17 33
"	9. Halsey, Hunter & Co., uniforms and equipments,	21,389 50
	John E. Pepper, discharged volunteer,	77 46
	Charles P. Glover, services at Washington,	94 50
	Col. John C. Rafferty, services as State agent,	164 34
	Amelia Ringold, rent of office for State agent,	50 00
	Thomas Dickson, discharged volunteer,	16 20
	M. F. Dickerson, father of deceased volunteer,	18 33
	Wendle Kruntz, discharged volunteer,	51 13
	Hotchkiss & Sons, shells, caps and canister,	1,847 00
	Stiger, Randolph & Co., for oats,	1,379 95
	J. E. Bathgate, for straw, beef and wood,	1,387 05
	Thomas Crozer, for six horses,	840 00
	William A. Gulick, services, recruiting,	105 50
	B. F. Hendrickson, for hay,	89 91
	James Wanmaker, services, recruiting,	211 00
	John C. Lafacherie, services in executive department,	78 00
	Theodore Cook, one pine table,	2 75
	Adam Bellis, printing,	131 98
	Frank Chandler, messenger from Governor to President,	15 80
	Joseph D. Hall, military commissions,	225 00
	J. T. Ames, cavalry sabres,	5,571 75
	Walter Leak, discharged volunteer,	28 53
	John West, board of teamsters,	37 20
	John Mortimore, for hay,	79 20
	Joseph B. Richardson, for hay,	211 63
	Isaac Hewlings, for one horse,	140 00
	E. Hutchinson, for hay,	59 70
	Charles F. Snowden, services at Arsenal,	98 00
	Joseph Sterling, services at Arsenal,	300 00
	A. B. Baldwin, expenses at Newark,	362 63
	A. B. Baldwin, acting quartermaster-general,	277 00
	John W. Mann, services as quartermaster at Newark,	100 00
	Robert Chambers, rent of store house,	400 00
	Lieutenant Lewis J. Martin, recruiting in Sussex county,	105 50
	S. W. Baldwin, for George B. McClellan caps,	135 00
	Theodore W. Lanning, for hay,	66 22
	Henry Cook, for hay,	130 50
	Cornelius Coryell, for hay,	30 96
	John A. Wright, agent, telegraphing,	182 42
"	14. Pauline Laib, mother of deceased volunteer,	89 86
	R. M. Smith, for twenty-four horses,	3,360 00
	Charles W. Watts, discharged volunteer,	41 39
	George Cobb, discharged volunteer,	27 40
	John Wills, deceased volunteer,	10 53
	William Winner, for hay,	55 49
	William Norton, for oats,	13 57

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

1863.		Dolls.	Cts.
October	14.	By cash paid L. P. McDowell, for four horses,	560 00
		John W. Elberg, watchman at barracks,	30 00
		Aaron D. Crane, discharged volunteer,	65 39
		George Belt, discharged volunteer,	50 13
		S. J. Pittenger, mother of deceased volunteer,	60 39
		Joseph Bowley, father of deceased volunteer,	10 20
		Michael Moore, father of deceased volunteer,	18 80
		William H. Hughes, discharged volunteer,	25 73
		Peter Van Arsdale, discharged volunteer,	25 93
		Thomas Post, father of deceased volunteer,	43 93
		Joseph Paul, discharged volunteer,	25 73
		James Banner, discharged volunteer,	14 46
		Sidney Blackwell, for hay,	20 00
		J. L. C. Tatem, families of volunteers, Gloucester county,	2,505 60
		John Wilson, deceased volunteer,	16 00
		Isaac L. Wood, discharged volunteer,	57 86
		Peter Rue & Co., grain bags,	271 50
		Theodore Polhemus, Jr., & Co., tents and poles,	14,140 85
		J. W. Vail, Shotwell & Co., for oats,	1,491 00
		Walton Brothers, saddlers' tools,	18 83
		William Goodwin, father of deceased volunteer,	14 46
		Aaron M. Price, father of deceased volunteer,	34 46
"	23.	James Ford, discharged volunteer,	26 60
		Andrew Mead, printing,	754 95
		Jane Joggers, mother of deceased volunteer,	24 00
		David S. Oliphant, discharged volunteer,	103 73
		Thomas J. Stryker, agent, arms for State,	4,950 00
		William S. Sharp, printing,	143 85
		Lieutenant Charles H. Seaman, services recruiting,	95 33
		Henry D. Cook, for hay,	218 65
		W. Morris, for ten horses,	1,400 00
		Major William A. Gulick, services recruiting,	52 75
		Joseph Higginson, discharged volunteer,	28 46
		Lambert Rickey, services in adjutant general's office,	16 00
		William Norton for oats,	37 45
		E. Winton, printing,	29 75
		George B. Bowne, services recruiting,	218 08
		Theodore Howell, for hay,	49 46
		D. M. Taylor for two horses,	280 00
		Wilson Blackwell, for hay,	20 33
		R. A. Henry agent, transportation,	1 09
		E. L. Hendrickson, for hay,	18 14
		Joshua Jones, postmaster, postage stamps,	67 18
		William Hamlin, families of volunteers, Warren county,	2,584 80
"	27.	W. J. Syms & Brother, for three guns and cartridges,	4,600 00
		Haynes, Lord & Company, for blankets,	915 00
		Schuyler, Hartly & Graham, for arms and equipments,	49,062 50
		Schuyler, Hartly & Graham, cartridges,	228 00
		John Peters, discharged volunteers,	50 40
		Charles Errickson, discharged volunteer,	14 60
		Reuben Chester, discharged volunteer,	46 00
		James Weeks, discharged volunteer,	12 00

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

1863.		Dolls.	Cts.
October	26.	By cash paid M. B. Crossman, for equipments,	527 80
		Stiger, Randolph & Company, for oats,	770 25
		Herman, Boker & Company, for caps,	148 73
		F. P. Sellers, printing,	121 57
		Daniel Porter, printing,	143 85
		O. A. Douglas, printing,	15 60
		T. W. Hill, for lumber,	311 76
		Charles P. Glover, services in Washington,	94 50
		Clark Newman, services recruiting,	182 86
		Jeremiah McCarthy, services recruiting,	84 40
		William A. Riker, services recruiting,	33 06
		Jesse M. Temple, for hay,	41 32
		James Wannamaker, services recruiting,	7 37
Nov'r	2.	Isaac Barns, discharged volunteer,	55 46
		Samuel Williams, families of volunteers, Union county,	1,275 00
		E. R. Hall, transportation,	390 05
		William Henderson, discharged volunteer,	62 12
		Frank Glover, services in adjutant's general' office,	132 00
		C. C. Burroughs, express packages,	30 70
		John Terhune, father of deceased volunteer,	7 53
		Captain A. B. Baldwin, disbursements,	1,870 00
		Murphy & Bechtel, stationery for officers,	1,709 63
		J. T. Cooper, for hay,	25 40
		Abraham Perkins, for wood,	160 62
		J. Fisk, chashier, interest on loan,	1,500 00
		A. Perkins, families of volunteers, city of Beverly,	42 00
		George B. Bowne, services recruiting,	6 60
		Albert C. Fuller, services recruiting,	165 30
		A. H. Nichols, services at Beverly,	100 00
		Benjamin F. Carter, services as quartermaster,	369 52
		Evans & Hassell, colors and drums,	1 371 50
		Eli Camp, for horse brushes,	216 00
		Benjamin F. Carter, disbursements,	1,174 00
		Benjamin F. Carter services at Beverly,	171 52
		William T. Nicholson, printing,	40 00
		William Schoepple, discharged volunteer,	61 79
		James S. Henry, services recruiting,	136 62
		Forst & Taylor, provisions furnished,	4,284 03
		Forst & Taylor, provisions furnished,	1,971 52
		J. R. Freese, printing,	1,148 45
		William H. Conover, families of volunteers, Monmouth county,	5,887 73
		Charles C. McElroy, guarding barracks,	90 00
		Joseph Sterling, pay roll at Arsenal,	1,379 23
		Charles Wills, printing,	193 16
		Ira C. Carman, recruiting,	195 25
		Joseph Carr, Jr., & Co., printing,	159 60
		Captain William V. Scudder, recruiting,	48 05
		A. S. Applegate, recruiting,	78 81
		Lieutenant C. A. Angel, subsistence for recruits,	124 75
		William A. Henry, services, recruiting,	46 40
		Caleb E. Pitman, for wood,	180 00
		William R. Murphy, commanding rendezvous,	341 21
		B. C. White, for hay,	109 60

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

1863.	Dolls. Cts.
Nov'r 2.	By cash paid Anthony Rowley, for cedar buckets, 9 00
	William R. Murphy, services, 185 60
	Wilson Bainbridge, for hay, 123 12
	J. McCarthy, services, recruiting, 37 96
	Lewis J. Martin, services, recruiting, 108 86
	J. S. Buckelew, transportation, 223 58
	E. Burd Grub, services at Beverly, 420 00
	Hendrickson & Rulong, for meats furnished, 3,092 16
" 6.	Joseph D. Smith, discharged volunteer, 80 53
	Charles McCrudy, father of deceased volunteer, 22 46
	William Dever, brother of deceased volunteer, 11 26
	David Randolph, discharged volunteer, 11 66
	Daniel Simpkins, discharged volunteer, 27 26
	Mary P. Reeves, mother of deceased volunteer, 26 93
	Shered Socwell, father of deceased volunteer, 10 20
	R. M. Smith, printing, 44 15
	Shubel Russ, father of deceased volunteer, 8 86
	William H. Grimes, father of deceased volunteer, 25 73
	Joseph Liness, discharged volunteer, 21 73
	Thomas J. Stryker, two hundred rifle muskets, 3,300 00
	Richard H. Cook, services, 158 00
	Philip J. Ryal, attorney, heirs of deceased volunteer, 13 45
	Thomas J. Young, discharged volunteer, 19 00
	John Osborn, deceased volunteer, 26 80
	Henry Rogers, father of deceased volunteer, 12 60
	Richard Marsh, father of deceased volunteer, 5 73
	Ruth Braisted, mother of deceased volunteer, 16 06
	John Hart, discharged volunteer, 10 60
	Tunis Dilley, father of deceased volunteer, 10 40
	James McLean, attorney of deceased volunteer, 51 06
	P. Van Arsdale, father of deceased volunteer, 14 20
	Benj. Dunham, father of deceased volunteer, 26 92
	William Bartlett, father of deceased volunteer, 18 06
	Marcus S. Ford, discharged volunteer, 27 80
	Richard Renshaw, father of deceased volunteer, 89 20
	Alexander Brown, father of deceased volunteer, 25 40
	Nancy Mains, mother of deceased volunteer, 28 13
	Albert G. Munson, discharged volunteer, 19 00
	H. K. Pancoast, discharged volunteer, 8 26
	John Abbott, father of deceased volunteer, 10 86
" 12.	Joseph Bowers, discharged volunteer, 33 00
	John Brownly, discharged volunteer, 18 06
	Richard Libbet, father of deceased volunteer, 24 93
	Edwin F. Platt, discharged volunteer, 41 06
	E. W. Kingsland, families of volunteers, Hudson county, 993 00
	Oliver H. Richson, discharged volunteer, 84 26
	Charles H. Dilks, discharged volunteer, 41 32
	A. E. Donaldson, enrolling Somerset brigade, 295 46
	Samuel H. Smith, for wood, 54 00
	William Tinsman, families of volunteers, Hunterdon county, 2,097 00
	Lambert Rickey, services in adjutant-general's office, 16 00

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

1863.		Dolls.	Cts.
Nov'r	12.	By cash paid David A. Hudnut, families of volunteers. borough of Princeton,	274 00
		E. G. Jackson, services, recruiting,	112 07
		George Wilhelm, families of volunteers, city of Hoboken.	582 00
		S. H. Titus, families of volunteers, town of Lambertville.	420 20
		Garret H. Smock, guarding barracks,	90 00
		N. B. Aaronson, delivering stores,	240 00
		Stephen Pierson, services. recruiting,	13 88
		John C. Rafferty, services in Washington as State agent,	154 97
		Mrs. Amelia Ringold. rent of office in Washington,	50 00
		John W. Kinsey, discharged volunteer,	48 73
		Emerson & Silvers. sabres and swords,	4,300 00
"	14.	John A. Hoffman, father of deceased volunteer,	11 13
		Ralph A. Philhower, discharged volunteer,	11 80
		S. Bilderback, services, recruiting,	31 40
		E. P. Ackerson, discharged volunteer,	62 32
		Samuel F. Bigelow, attorney for deceased volunteer,	30 47
		Thomas Hutton, discharged volunteer,	35 86
		William Harder, father of deceased volunteer,	44 20
		A. B. Harrison. father of deceased volunteer,	85 53
		Ann Craig mother of deceased volunteer,	35 73
		Catharine Youman, mother of deceased volunteer,	52 13
		Colonel George W. Mindil, services, recruiting,	39 25
		Samuel F. Waldron, disbursements,	15 62
		William H. Hendrickson. discharged volunteer,	19 53
		Jacob Kuport, discharged volunteer,	28 86
		Elizabeth Cummings, mother of deceased volunteer,	4 73
		Captain James A. Perrine, services at Freehold,	332 40
		Captain James A. Perrine, services at Freehold,	138 70
		Captain James A. Perrine, services at Freehold,	204 00
		William H. Myers. services, recruiting,	47 24
		F. S. Taylor, services, recruiting,	260 00
		Thomas Bamford, services, and subsistence furnished,	136 00
		Charles Scott. stationery,	176 44
		Thomas E. Tildon, services,	143 60
		S. M. Layton, services, recruiting,	10 00
		W. H. Johnson. services, recruiting,	33 80
		George F. Nixon, printing,	160 00
		Colonel Joseph Karge, transportation,	20 00
		Thomas O. Conner, services, recruiting,	7 12
"	21.	William Newbury. father of deceased volunteer,	43 00
		James Decamp, father of deceased volunteer,	13 20
		Ezra Curtis, discharged volunteer,	41 53
		Israel Wells, services. disbursing,	276 84
		General C. Van Vorst, services,	87 65
		Charles Sharp. father of deceased volunteer,	20 33
		Louis Kochler, discharged volunteer,	29 93
		Hendrickson & Rulong meats furnished,	1,540 82
		William Tindle, discharged volunteer,	24 73
		Fulper, Abel & Arnwine, for wood,	233 75
		George B. Stothoff, for wood,	125 62

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

1863.		Dolls.	Cts.
Nov'r	21.	By cash paid Halsey, Hunter & Co., and N. Perry & Co., clothing,	16,360 32
		John W. Ford discharged volunteer,	23 00
		John W. Elberg, watchman at barracks,	30 00
		Forst & Taylor, provisions for different camps,	8,687 46
		Garret S. Voorhees father of deceased volunteer,	8 13
		Henry Martin father of deceased volunteer,	22 06
		Peter Hoppock, watchman at barracks,	60 00
		Martin Allen, father of deceased volunteer,	46 93
		Mary A. Bangs. mother of deceased volunteer,	19 53
		Martha B. Wilmot. sister of deceased volunteer,	52 26
"	25.	Charles Ellwanger, discharged volunteer,	19 33
		John Hopp, discharged volunteer,	29 93
		Daniel A. Quigley, discharged volunteer,	52 13
		Perkins & Livingston, muskets,	8 362 50
		Perkins & Livingston, muskets.	8,362 50
		Bergen Silcox, discharged volunteer,	51 66
		John F. Benjamin, discharged volunteer,	51 40
		Henry Bear. discharged volunteer,	42 60
		A. R. Thomas, services rendered,	20 00
		Charles B. Van Syckel, medicines,	296 37
		Peter Garretson, meat furnished,	1,518 38
		Brearley, Cogill & Co., hardware,	309 78
		Israel Wells, services and expenses,	14 00
		Lieutenant A. H. Nichols, services recruiting,	50 00
		Lieutenant W. H. Johnson, services, recruiting,	19 40
		Captain Israel Wells, services, disbursing,	1,744 00
		Lieutenant J. H. Bakely. services. recruiting,	25 70
		James M. Cassady, services, recruiting,	232 10
		Clark, Colston & Downs, printing,	56 70
		William Hendrickson, for hay,	22 75
		John A. Wright, telegraphing,	50 88
		John Simerson, printing,	133 19
		C. C. Burroughs, express,	30 13
		Colonel J. B. Romar. services,	273 80
		John B. Quigley, for water,	2 00
		D. S. Anderson, repairing barracks,	504 00
		Mary Faherpack, washing,	12 00
		Chalkley Seaman, father of deceased volunteer,	40 60
		Thomas S. Andrews, discharged volunteer,	22 13
		Captain M. Mitchell. services recruiting,	211 00
		J. B. Lalor, horse and carriage hire,	229 07
		James W. Sisco, father of deceased volunteer,	17 53
		Whitaker, James & Darrah. for lime, †	9 48
		Buckley C. Bowne, father of deceased volunteer,	6 60
		William A. Riker. services recruiting.	7 00
		James S. Yard. services at rendezvous,	396 00
		Charles P. Glover. services at Washington,	94 50
		Joseph Sterling, services disbursing,	314 00
		Joseph Sterling. disbursing to second cavalry,	2,834 00
		Henry M. Fowler, discharged volunteer,	20 53
		George W. McKelway, for straw,	18 18
		Elizabeth Vansciver, mother of deceased volunteer,	17 40
		Josephus Sooy, Jr., families of volunteers, Burlington county,	4,656 20

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

1863.		Dolls.	Cts.
Nov'r	25.	By cash paid Thomas R. Everett, families of volunteers, Sussex county,	2 656 40
		William Bush, families of volunteers, Essex county,	870 00
		Daniel D. Harring, father of deceased volunteer,	30 66
		Isaac Langer, discharged volunteer,	59 60
"	28.	S. Blackwell, for hay,	111 18
		J. R. Hendrickson, for hay,	21 47
		J. B. Bowne, services as post surgeon,	206 45
		Stillwell & McNulty, subsistence,	48 80
		William H. Conover, rent of office,	16 00
		E. Cole Page, services recruiting,	15 60
		Stanly Gains, discharged volunteer,	38 40
		Thomas E. Tildon, services recruiting,	28 15
		Lieutenant W. H. Johnson, services recruiting,	147 70
		Lewis Van Week, discharged volunteer,	29 26
		Captain M. Mitchell, services recruiting,	261 52
		W. R. & F. Titus, material furnished Camp Parker,	46 80
		Daniel M. Snyder, discharged volunteer,	53 73
		Wallace Robbins, discharged volunteer,	34 46
"	30.	John C. Rafferty, state agent at Washington,	125 00
		John C. Canfield, for carting,	6 00
		A. R. Cook, for carting,	15 00
		Captain A. B. Baldwin, services disbursing,	21 98
		William Cox for hay,	104 77
		Captain E. J. Anderson, services in adjutant general's office,	656 50
		Captain E. J. Anderson, services in adjutant general's office,	606 00
		Jacob Earley, families of volunteers, borough of Hightstown,	252 00
		Daniel Gannon, discharged volunteer,	17 53
		George H. Comer, discharged volunteer,	24 40
		Joseph Sterling, pay roll at arsenal,	1,095 75
		H. H. Titus, for hay,	1,096 90
		J. A. Dix families of volunteers city of Elizabeth,	2,136 00
		Samuel McLain, families of volunteers, city of Camden,	3,654 00
		Edward Morris, for hay,	9 39
		William Burke, for straw,	13 65
		George W. McKelway, for straw and hay,	48 28
		Lawrence Holmes, printing,	16 20
		Lawrence Holmes, printing,	478 05
		Silas Satherwait, for hay,	28 75
		Frank Glover, services in adjutant general's office,	87 00
		Thomas J. Stryker, interest on over draft,	8,292 06
		Alfred Perrine, families of volunteers, Mercer county,	1,151 60
		John A. Wright, telegraphing,	26 09
		Joseph C. Mayer, subsistence furnished,	193 16
		Benjamin Fish, agent, transportation,	993 79
		J. W. Woodruff, agent, transportation,	2,928 72
		George Peters, equipments,	29,648 10
		Wilkinson & Blackfan, for lumber,	32 83
		Hiram Van Buskirk, services at Hudson City,	158 48
		Daniel L. Reeve, M. D., services at Hudson City,	98 66

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

1863.	Dolls.	Cts.
Nov'r 30. By cash paid John O. Raum, treasurer, families of volunteers, city of Trenton,	6,062	00
W. R. Bliss, for bond books,	136	50
Samuel Brearley, father of deceased volunteer,	14	53
George D. Willis, services in adjutant general's office,	429	35
John Wilton, treasurer, transportation,	110	59
John Whipple, equipments,	95	56
Samuel B. Mann, services,	184	50
Lewis C. Vogt & Son, printing,	173	70
Charles Satterthwaite, for hay,	25	00
A. A. Vance, printing,	172	20
Lewis & Co., striped bedding,	1,065	47
Daniel Winship, for meats furnished,	261	27
Captain S. C. Halsey, services as post quartermaster,	198	51
R. M. Smith, expenses paying nine months' single men,	175	00
R. M. Smith, amount paid single men for service in Pennsylvania volunteers,	891	79
R. M. Smith, paid single men in nine months' service,	97,285	77
J. S. Fox, cashier, interest on State bonds, State account,	24,127	90
G. Winkler, hanging bell at Arsenal,	3	50
Malcolm Hay, services in adjutant-general's office,	7	50
John Barwis, rent of rooms,	48	00
Thomas J. Stryker, interest on coupon bonds,	402	00
R. M. Smith, interest on registered bonds, school fund,	420	00
R. M. Smith, interest on registered bonds, sinking fund,	3,600	00
R. M. Smith, amount issued to sinking fund,	111,000	00
Balance in hands of the treasurer,	135,000	00
	1,914,675	21



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

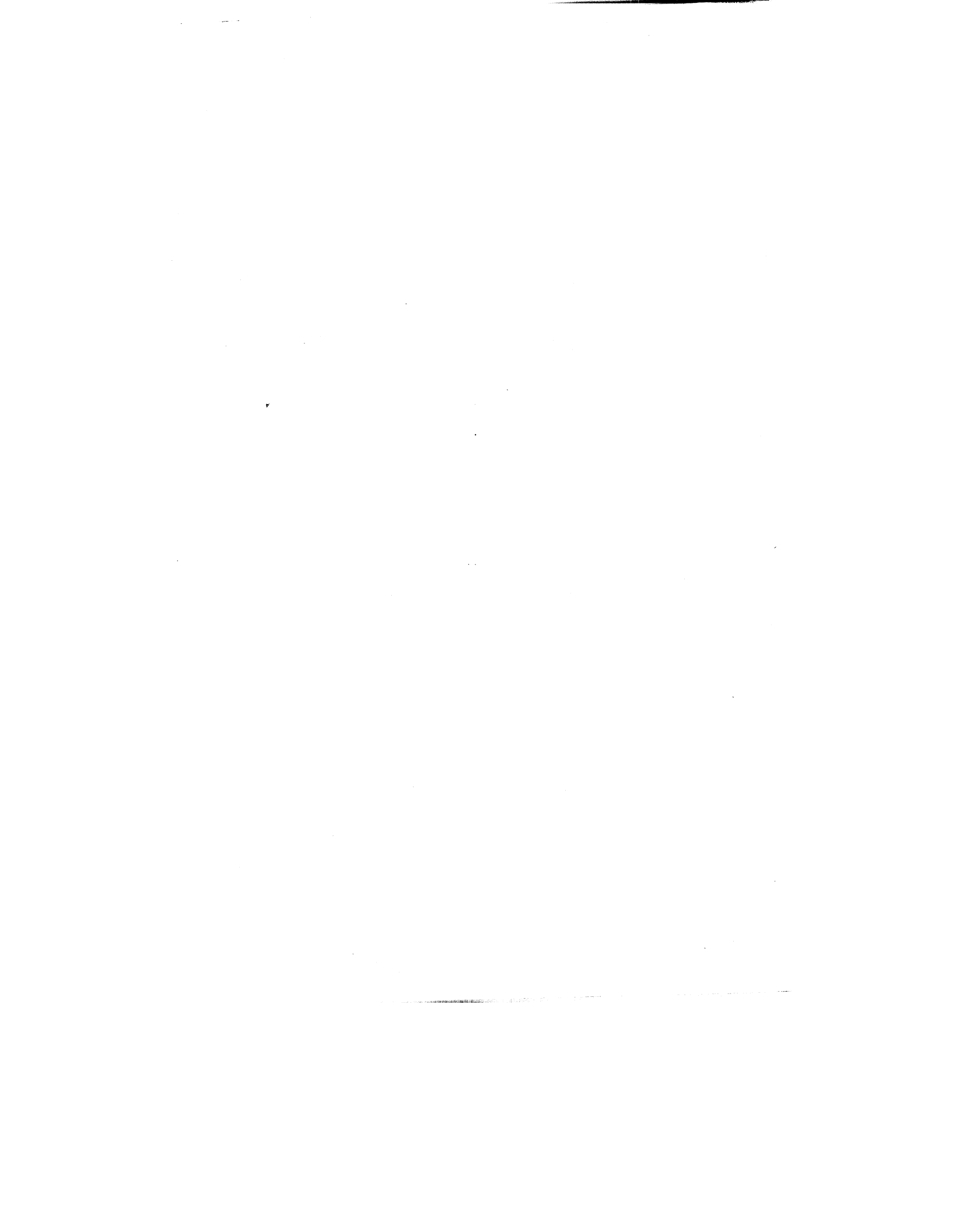
1863.	Dolls. Cts.
Balance on hand at last settlement,	248,199 68
Amount received for tax year, due January first, eighteen hundred and sixty-three,	298,391 24
Lewis Perrine, Quartermaster-General,	1,848 10
New Jersey State bonds,	1,000 00
New Jersey State bonds,	10,000 00
Premiums on same,	1,250 00
New Jersey State bonds,	190,000 00
Premiums on same,	24,693 00
Major L. Jones, United States,	11 811 32
Major L. Jones, United States,	5,026 41
Lewis Perrine, Quartermaster-General, United States account,	286 40
New Jersey State bonds,	500,000 00
Premium on same,	25,154 50
Lewis Perrine, Quartermaster-General, United States account,	75,640 00
Lewis Perrine, Quartermaster-General, United States account,	75,000 00
Lewis Perrine, Quartermaster-General, United States account,	17,026 75
New Jersey State bonds in school fund,	35,000 00
Lewis Perrine, Quartermaster-General, United States account,	46,042 93
Loan from Banks,	237,304 88
New Jersey State bonds in sinking fund,	111,000 00
	<hr/> 1,914,675 21
Balance,	<hr/> 135,000 00

STATE TREASURER'S REPORT.

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

1863.	Dolls.	Cts.
Amount paid deceased and discharged volunteers,	141,631	61
Families of volunteers,	523,723	23
State of New Jersey,	348,708	92
United States,	591,916	09
Interest,	62,695	36
Sinking fund for New Jersey State bonds,	111,000	00
Balance on hand December first, eighteen hundred and sixty-three,	135,000	00
	<u>1,914,675</u>	<u>21</u>



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 book 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 and United States certificates of indebtedness, a balance of one hundred and thirty-five thousand dollars.

AMOS ROBINS,
JOSEPH T. CROWELL,
Committee of Senate.

JOSEPH N. TAYLOR,
W. P. McMICHAEL,
JOHN P. JACKSON, JR.,
Committee of General Assembly.

W. S. JOHNSON, *Auditor.*

New Jersey State Library



