

Which was referred to the committee already raised on that subject, without reading.

Mr. Garrison presented a petition from sundry citizens of the counties of Cumberland and Salem, of the like import;

Which was read and referred to the same committee.

Mr. C. Lippincott presented two petitions from citizens of the township of Little Egg Harbor in the county of Burlington, praying an alteration of the license law;

Which was referred to the special committee already raised on that subject.

Mr. De Camp presented a petition from sundry lawful voters of the township of Wantage in the county of Sussex, of the like import;

Which was read and referred to the same committee.

The Speaker laid before the House the report of the Trustees of the Theological Seminary at Princeton;

Which report was read.

The Speaker laid before the House the following report of the Treasurer, accompanied with his account current and balance sheet;

Which was read and ordered to lie on the table.

REPORT.

To the Honorable the Senate and

House of Assembly of the State of New Jersey:

Pursuant to law, I beg leave respectfully to submit the following brief REPORT, together with the account current and balance sheet of the Treasurer's accounts, showing the receipts and disbursements of the state and School Fund, from the 18th day of February, 1845, to the 10th day of January 1846.

The amount of receipts on state account, is one hundred and thirty-two thousand, four hundred and ninety-two dollars and fifty cents; this sum has been received from the ordinary sources of revenue, (with the exception of \$2,000 paid by Mr. Gaddis, from the earnings of convicts, and \$4,626.66 cash, pay-

ment received from sale of government lot,) and which may be summed up as follows:

\$20,950.27 from Camden and Amboy Rail Road and Transportation Company, for transit duties; \$9,841.98 from the Delaware and Raritan Canal Company for transit duties; \$4,000 for dividends on 2,000 shares of joint stock of the Delaware and Raritan Canal and Camden and Amboy Rail Road Companies; \$996.53, interest Delaware and Raritan Canal and Camden and Amboy Rail Road bonds and other sources; \$19,344.34 from New Jersey Rail Road and Transportation Company, for transit duties and tax on capital stock; \$15,177.73 balance of state tax due from the year 1844; \$17,357.77 in part for state tax, due January 20, 1846; \$2,000 from Jacob B. Gaddis, Esq., keeper of state prison, being surplus earnings of that institution, and not wanted for prison expenses; \$478 from pedlars' licenses; \$5,370.18 for bond of Isaac Southard, Esq.; \$5,000 on account of transit duties due from Camden and Amboy Rail Road Company, for the quarter ending 31st December last; \$20,000 special loan authorized by joint resolution of last legislature, and approved April 3d, 1845; \$4,626.66 from commissioners to sell government lot; \$1,250 from the Paterson and Hudson Rail Road Company for tax on capital stock; and \$6,099.04 on hand when the present Treasurer took possession of the books.

The amount of disbursements for the same period may be stated as follows:

For ordinary expenses of government,	\$83,074.24	
For extraordinary expenses, viz:		
Publishing constitution and Governor Haines's proclamation relative thereto, in all the papers in the state, and incidental charges properly belonging to last year,	\$8,274.99	
Repairing state house, building offices, &c.,	22,585.95	
Lunatic Asylum,	13,278.34	
		44,139.28
Making the whole expenditures of the state, ordinary and extraordinary,	\$127,213.52	

Leaving a balance to the credit of the Treasurer in bank of \$5,278.98.

To which may be added (as it is subject to the draft of the treasurer as soon as he may be appointed,) the following sums, viz:

\$1,250 from the Paterson and Hudson Rail Road Company, for tax on capital; \$22,642.23 from sundry county collectors for state tax due the 20th instant; \$510 from Camden and Amboy Rail Road and Delaware and Raritan Canal Company for interest on joint bonds, and \$14,000 for dividends on 2,000 shares of joint stock of Delaware and Raritan Canal and Camden and Amboy Rail Road Companies; \$3,500 from Delaware and Raritan Canal Company for transit duties; and \$900 due from Camden and Amboy Rail Road Company—balance due for transit duties for quarter ending 31st December last.

The funds of the state which are available (leaving out of the question the surplus revenue amounting to \$764,670.60 loaned to the several counties, and paying no interest,) is made up of the following items, viz:

\$200,000 of the stock and \$17,000 in the joint bonds of the Camden and Amboy Rail Road and Delaware and Raritan Canal Companies; \$510 interest due on the latter sum; \$22,642.23 balance state tax due and unpaid; \$5,278.98 deposited in sundry banks; \$9,253.34 bonds and mortgages, balance sale of government lot, which together amount to the sum of \$254,684.55.

Deduct from this amount the debt due the School Fund and loan from Trenton Bank, amounting together to \$30,595.82, and it leaves the state with an available fund of two hundred and twenty-four thousand and eighty-eight dollars and seventy-three cents.

The receipts of the School Fund, from the 18th February, 1845, to the 10th day of January, 1846, amount to \$76,429.41, as follows:—\$17,949.48, amount of bank tax; \$1,299 for dividends on stocks; \$13,465.50, interest on loans: \$2,580.33 for principal received on bonds; \$40,235.10, balance on hand at the close of last year, and \$900 for interest on loan charged in last year's account and received by the present Treasurer.

The disbursements for the same period are as follows:—\$30,000.60 paid the several counties for the support of common schools; \$272.08 incidental expenses; \$18,500 loaned to sundry individuals on bond and mortgage, making together the sum of \$48,772.68; leaving a balance to the credit of the Treasurer in sundry banks, of \$23,351.38.

This fund is invested as follows: \$2,000 in Cumberland Bank stock; \$1,000 in Sussex Bank stock; \$4,770 in Trenton Banking Company's stock; \$12,500 in New Jersey Rail Road and Transportation Company, under a guarantee of 8 per cent. per annum; \$100,000 loaned to New Jersey Rail Road and

Transportation Company at 6 per cent.; \$30,000 loaned to Morris and Essex Rail Road Company; \$20,000 at 6 per cent., and \$10,000 at 5 per cent. to the city of Newark; \$8,000 loaned to the county of Sussex, at 5 per cent.; \$113,147.50 loaned on bond and mortgage to sundry individuals, citizens of the state of New Jersey at 6 per cent., excepting one loan of \$12,000, which is of long standing, at 5 per cent. per annum; \$12,291.48 amount of bonds for Paterson lands; \$25,595.82, balance of debt due from the state, and \$23,351.38, cash on deposit in sundry banks. To which I will add, believing them to be unavailable, \$10,000 due from the Morris Canal and Banking Company; \$749.75 due from Belleville bank, and \$341.10 due from Farmers' and Mechanics' bank, New Brunswick.

The amount of the foregoing sum is \$373,747.03, which is the amount of the New Jersey School Fund, as will appear by the accompanying balance sheet.

Your honorable bodies will observe by the detailed statement accompanying this report, that I have retained from Mr. Hull, the gentleman appointed at the last session to print the Journal of the Senate, \$294.50, being one-fourth the amount of his account, for not delivering the Journal according to law; by which neglect the state had to incur the expense of an additional delivery to the counties. Mr. Hull thinks this is a hard case, as the detention was occasioned by the breaking out of a contagious disease in his family or office, which assertion is supported by the certificate of his physician. The allowance of this amount is submitted for your consideration.

My predecessor charged to the New Jersey Rail Road and Transportation Company, on the books of the state, a tax of one quarter of one per cent. on the capital stock of said company, predicated upon the stock's amounting to the sum of \$1,943,356.10. This is a greater amount than has been paid in, as will appear by the affidavit of the treasurer of said company, filed in this office, together with their statements, showing the amount of capital stock actually paid in, to be \$1,600,000; and a quarter of one per cent. on this amount will be \$4,000, instead of \$4,858.39, the amount charged, which they have paid, together with the interest due on the same from the 1st of January, 1845, to 20th March following, leaving a balance to their debit, of \$858.39, which should be cancelled. This company have promptly paid their tax due the present year, and also the transit duties of the past year, amounting together, to the sum of \$19,344.34.

All of which is respectfully submitted.

STACY A. PAXSON, *Treasurer.*

TREASURY OFFICE, January 26, 1846.

Dr.

Stacy A. Paxson, Treasurer, in

1845.		Dolls. Cts.
Feb. 18,	To balance in Treasury this day,	6,099.04

Cr.

account with the State of New Jersey.

1845.		Dolls. Cts.
Feb. 18,	Paid Dan'l Elmer, Associate Justice, salary and circuit fees due him to Jan. 20,	1,110.00
	Joseph C. Hornblower, Chief Justice, one quarter's salary and circuit fees due him to Feb. 1,	465.00
	H. P. Peet, principal of New York Deaf and Dumb Asylum, for board and tuition, &c.,	370.41
	Henry Izard, six months' pension due him 25th January, 1845,	25.00
	Jeremiah Hand, do.	25.00
	Recompence Hand, do.	25.00
	John S. Taylor & Co., for ten American constitutions,	7.50
	Robert Shay, for three days' attendance as Sergeant-at-arms,	6.00
	Enoch Edmunds, Esq. sheriff of Cape May, for transporting one prisoner,	52.00
	One bill of costs taxed at	28.31
	James S. Nevius, Esq., Associate Justice, one quarter's salary and attending three circuits, \$440.00; deduct two warrants, \$170.00,	270.00
	Thomas Slack, in full for services as acting Inspector of of state prison, to 15th January, 1845,	141.00
	Sam'l B. Scattergood, do.	43.50
	George Black, do.	34.50
	Joseph A. Yard, for expenses and reward in arresting two prisoners,	180.00
	Peter Forman, for thirty-five days' services as librarian,	70.00
	Charles T. Day, collector of Essex county, for six bills costs on inquisitions,	40.30

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
6,099.04*account with the State of New Jersey.*

Cr.

1845.

Dolls. Cts.

Feb. 18,	Paid William A. Baldwin, sheriff of Essex, for transporting twelve prisoners,	171.00	
	Sixteen bills of costs taxed at A. B. Chamberlin, sheriff of Hunterdon, for transporting two state prisoners,	508.30	
	Two bills of costs taxed at Thomas Arrowsmith, late treasurer, in full,	17.50	
	Samuel R. Hamilton, one year's salary, Quarter Master General,	101.33	
		10.95	
" 19,	David Whitehead, three months' pension due 11th instant,	100.00	
" 20,	C. F. Clark, collector of Gloucester, for one bill costs on inquisition,	15.00	
	James S. Nevius, Esq., Associate Justice, on account salary,	6.61	
	Robert Thomas, six months' pension due 18th instant,	50.00	
" 21,	Joseph Kirkbride, sheriff of Burlington, transporting three state prisoners,	25.00	
" 22,	Four bills costs taxed at Daniel Harris, six months' pension,	18.00	
		105.02	
" 25,	Ira C. Whitehead, Esq., Associate Justice, one quarter's salary and holding six circuits,	30.00	
	Joseph Justice, for Gov. Haines's three orders for postage,	530.00	
		36.40	
		<hr/>	4,618.72
	N. Booraem, Esq., collector of Middlesex, twenty-five bills costs on inquisitions,	133.73	

Stacy A. Paxson, Treasurer, in

Dr.

		Dolls. Cts.
1845.	Amount brought forward,	6,099.04
Feb. 20,	Received of D. Ryerson, Esq., Sussex county tax for the year 1844,	2,026.00
" 21	Received of H. A. Ford, Esq., Morris county tax for the year 1844,	3,136.00
		<hr/> 11,261.04

account with the state of New Jersey.

Cr.

		Dolls. Cts.
1845.		
Feb. 25.	Paid George W. Vanhart, ten days' services as door-keeper of Assembly,	20.00
	John Faussett, three days' assistant do.	2.25
" 26,	E. W. Kingsland, collector of Hudson, five bills costs on inquisitions,	52.26
	Robert D. Spencer, Law Reporter, one quarter's salary,	50.00
" 27,	Henry W. Green, Chancery Reporter, one year's salary,	200.00
	Administrators of Susan Cook for pension to time of her death,	16.67
" 28,	John Moore White, Esq., three months' salary, \$350, and holding three circuits, \$90,	440.00
	Ambrose Clark, six months' pension, due 18th inst.,	30.00
	L. Van Hook, do.	25.00
	James M. Newell, late clerk of Assembly, balance of his account for services rendered last year,	177.00
	Furman Hendrickson, collector of Monmouth, thirteen bills costs on inquisitions,	153.82
March 4,	His Excellency Charles C. Stratton, on account of salary,	150.00
	Joseph Justice, jr., subscription to magazine for library,	11.00
" 4	John Milledge, eighteen days attendance on Court of Chancery,	18.00
	Jasper Prevost, six months' pension,	30.00
	Jonathan Hand, do	30.00

Dr.

Stacy A. Paxson, Treasurer, in

	Dolls.	Cts.
1845.		
Amount brought forward,	11,261.04	
Feb. 25, Received of N. Booraem, Esq., Middlesex county tax for 1844,	2,732.00	
" 28, Of F. Hendrickson, Esq., Monmouth tax, do.	3,724.00	
March 10, Of Passaic county, do.	1,024.00	
	<hr/>	
	18,741.04	

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1845.		
March 6, Paid Christopher Phil- hower, do.	30.00	
John Bartley, do.		
due 28th February,	30.00	
Thomas F. Randolph, do.		
due 4th inst.,	30.00	
Benjamin Price, do.	30.00	
" 7, Joel Stewart, do.	25.00	
Elizabeth Ferrell, do.		
due 1st inst.,	15.00	
Archibald Campbell, do.		
due 4th inst.,	30.00	
Sebastian Boughner, do.	30.00	
Archibald Algar, do.	30.00	
William Smick, three months' pension, due 4th inst.,	15.00	
Anthony Chardovoyne, six months' pension, due 4th inst.,	30.00	
" 8, Reuben Clark, three months' pension, due 28th February,	15.00	
" 10, Nathan Elmer, six months' pension, due 1st March,	30.00	
Jonathan Morgan, do.	30.00	
Asher Temple, for twelve days' attendance on Supreme Court,	9.00	
Mary Lanning six months' pension due the 8th inst.,	30.00	
" 11, Samuel B. Scattergood, attending Supreme Court eleven days,	8.25	
" 12 James W. Southard, for apprehending J. McGalegal, a fugitive from justice,	42.95	
S. L. B. Baldwin for publishing Constitution and Gov. Haines's proclamation relative thereto, in Somerset Whig,	100.00	
Richard P. Thompson, Esq., allowance in incidental bill for professional services,	150.00	
	<hr/>	
	6,567.45	

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
18,741.04*account with the state of New Jersey.*

Cr.

1845.

Dolls. Cts.

March 12, Paid Israel Wells, for publishing Constitution and Governor's Proclamation in Sun Beam, Salem,	100.00
Thomas S. Allison, do. Somerset Messenger,	100.00
Samuel G. Arnold, do. Newark Morning and Weekly Post,	200.00
Thomas Arrowsmith, for allowance in incidental bill passed 25th Feb. 1845,	299.78
Samuel P. Hull, for publishing Constitution and Governor's Proclamation in The Jerseyman,	100.00
Franklin Furguson, do. Franklin Advertiser,	100.00
Lewis C. Vogt, do. Democratic Banner,	100.00
William Whitley, do. Temperance Herald,	100.00
T. B. Crowell, do. New Jersey Eagle,	100.00
Lewis Moore, do. N. J. Advocate,	100.00
John T. Robinson, do. Princeton Whig,	98.00
Charles Burritt, do. N. J. Journal,	100.00
Andrew Mead, do. Passaic Guardian,	100.00
G. W. Beebe, do. N. J. Herald,	100.00
J. L. Powell, do. Burlington Gazette,	98.00
Franklin S. Mills, do. Weekly and Tri-Weekly Sheet Anchor,	200.00
Milton F. Cushing, do. Plainfield Union,	100.00
Philip J. Gray, do. Camden Mail,	100.00

Dr.

Slacy A. Paxon, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.

18,741.04

account with the state of New Jersey

Cr.

1845.

Dolls. Cts.

March 12,	Paid H. C. Buffington, for publishing Constitution & Governor's Proclamation in the Hunterdon Gazette,	100.00
" 14,	John Hammell, six months' pension due 9th inst.,	25.00
	John Carter, do.	20.00
	D. G. Fitch, for publishing Constitution and Governor's Proclamation in the Warren Journal,	100.00
	Day and Warren do.	
	Paterson Intelligencer,	72.00
	William B. Kinney, do.	
	Newark Daily and Sentinel,	206.00
	Miss Dix, for three hundred copies memorial soliciting State Lunatic Asylum,	18.00
	Samuel R. Hamilton, Esq., allowance in incidental bill for freight and cartage on muskets,	4.69
	Wm. Napton, Sergeant-at-arms in 1844, for taking charge of the Assembly Room,	30.00
	Allen N. Wilson, for publishing Constitution and Governor's Proclamation in Belvidere Apollo,	100.00
	James M. Newell, do.	
	Bridgeton Chronicle,	100.00
	Augustus S. Barber, do.	
	The Constitution,	100.00
	Mrs. J. Palmer, for publishing Constitution and Governor's Proclamation in N. J. Mirror,	85.87
	George Ottinger, do.	
	Burlington Co. Herald,	100.00
	C. Yardley, for allowance in incidental bill, approved 25th February, 1845,	80.00

 9,740.12

Stacy A. Paxon, Treasurer, in

Dr.

1845.

Amount brought forward,

Dolls. Cts.
18,741.04*account with the state of New Jersey.*

Cr.

Dolls. Cts.

1845.

March 14, Paid Josephus Shaun, for publishing Constitution and Governor's Proclamation in Rahway Republican, 96.50

Franklin S. Mills, balance due him for printing one thousand copies of Journal of Convention to frame Constitution, 200.00

Bozee and Curts, for publishing Constitution and Governor's Proclamation in American Eagle, Camden, 100.00

Bernard Connolly, do. Monmouth Democrat, 100.00

Geo. C. Seymour, do. Hunterdon Democrat, 100.00

Phillips & Boswell, do. Clay Banner, 100.00

" 18, Robert Newell, sheriff of Salem, for transporting two state prisoners, 50.40

Two bills of costs taxed at A. Boyles, late secretary of Council, balance due him for services rendered session of '43, 101.69

Phillips & Boswell, on account of printing the laws of sixty-ninth legislature, 163.32

Philip J. Gray, on account of printing Votes and Proceedings of sixty-ninth legislature, 100.00

David Fitz Randolph, for publishing Constitution and Governor's Proclamation in Fredonian, 200.00

Joseph A. Yard, do. Emporium, 100.00

Mary Godown, six months' pension, due 10th inst., 15.00

Dr.

Stacy A. Paxson, Treasurer, in

		Dolls.	Cts.
1845.	Amount brought forward,	18,741.04	
March 18,	Tax on capital stock of Paterson and Hudson Railroad company,	1,250.00	
	One year's interest on Isaac Southard's bond, due 11th instant,	322.21	
	Received of George S. Green, Esq., Mercer county tax for 1844, ✓	1,900.00	
" 21,	Received of John P. Jackson, Esq., tax on capital stock of New Jersey Railroad and Transportation company, being one-fourth of one per cent. on \$1,600,000,	4000.00	
	Received interest on the above tax from 1st January, 1845, to 20th March, is 2-2-3 months,	53.34	
		26,266.59	

account with the state of New Jersey.

Cr.

		Dolls.	Cts.
1845.			
March 18,	Paid Geo. S. Green, Esq., collector of Mercer, seven bills costs on inquisitions,	55.23	
" 20,	John Walling, six months' pension, due 4th inst.,	30.00	
	Benjamin Cozier, do. due 15th inst.,	30.00	
" 21,	J. Davison, collector of Warren, for two bills costs on inquisitions,	30.69	
	James S. Nevius, Associate Justice, on account of salary,	100.00	
" 21,	Aaron Camp, six months' pension, due 4th instant,	20.00	
	James Schellenger, do.	30.00	
" 24,	Sherman and Harron, for publishing Constitution and Governor's Proclamation in Weekly and Tri-Weekly Gazette,	199.21	
	Sherman and Harron, on account of current printing for sixty-ninth legislature,	400.00	
" 26,	Phillips and Boswell, on account printing laws for sixty-ninth legislature,	50.00	
	Daniel Baker, armourer, three months' salary, due 6th inst.	100.00	
	William D. Rice, assistant armourer, seventy-six days at 75 cts. per day,	57.00	
April 1,	James H. Welch, for bringing Isaac Hinsman and Joseph Harman, fugitives from justice from New York,	65.25	
		—	12,900.28
	Arthur Brown, Esq., sheriff of Camden, transporting three state prisoners,	37.50	
" 3	Peter V. Emburgh, Esq., sheriff of Bergen, transporting two state prisoners,	49.00	

196

Dr.

Stacy A. Paxon, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.

26,266.59

197

account with the state of New Jersey.

Cr.

1845.

April 3,

Paid one bill of costs taxed at Joseph A. Yard, late keeper of State Prison, his salary in full to the 18th Feb. 1845,	37.61
Jacob B. Gaddis, keeper of State Prison, his salary to 31st March, 1845,	122.02
Charles Sutterly, clerk, his salary to 31st March,	127.98
John E. Bellerjeau, deputy keeper, his salary to 31st March,	150.00
Thomas Neal, deputy keeper, his salary to 31st March,	112.50
William Hutchinson, deputy keeper, his salary to 31st March,	112.50
Henry Roth, deputy keeper, his salary to 31st March,	112.50
Charles R. Cain, deputy keeper, his salary to 19th Feb'y,	100.00
Richard Campbell, deputy keeper, his salary to 31st March,	62.94
Charles W. Jay, deputy keeper, his salary to 31st March,	49.56
William Whitaker, deputy keeper, his salary to 31st March,	37.50
Isaac C. Nostrand, deputy keeper, his salary to 1st March,	33.87
John McCully, deputy keeper, his salary to 31st March,	75.00
Robert Dickson, deputy keeper, his salary to 3d March,	37.50
John Aitken, deputy keeper, his salary to 31st March,	78.63
George W. Sutterly, door-keeper, his salary to 19th Feb.	33.87
Randal Rickey, door-keeper, his salary to 31st March,	38.46
	33.26

17*

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.

26,266.59

account with the State of New Jersey.

Cr.

1845.

Dolls. Cts.

April 3,

Paid John Smith, night-watch,
his salary to 18th Feb. 49.00Joseph Steward, night-watch,
his salary to 31st March, 41.00William Briest, night-watch,
his salary to 18th Feb. 49.00Maskell Mulford, night-watch,
his salary to 31st March, 41.00John Bradis, assistant, his sal-
ary to 19th February, 33.57Joseph Wiggins, assistant, his
salary to 10th March, 12.20Thomas Borden, assistant, his
salary to 31st March, 14.23John L. Taylor, physician, his
salary to 20th Feb., 14.58James B. Coleman, physician,
his salary to 31st March, 10.42Arthur Brown, Esq., sheriff
of Camden, two bills costs
on conviction, 55.68Lewis R. Stelle, for publish-
ing Constitution and Gover-
nor's Proclamation in New
Brunswick Times, 77.75" 4, C. P. Smith, do
National Standard, 100.00" 5, John C. Smallwood, Presi-
dent of the first Senate, 340.00Richard R. Paulison, member
of first Senate 264.00

Richard Outwater, do. 262.00

Alexander Wurts, do. 253.60

Joel Adams, do. 266.00

William J. Shinn, do. 262.00

Enoch H. More, do. 262.00

Benjamin Hamilton, do. 272.00

Thomas E. Combs, do. 254.00

Cornelius G. Garrison, do. 262.00

Reuben Willets, do. 270.00

Charles J. Ihrie, do. 260.00

Richard W. Howell, do. 257.00

14,834.91

Dr.		<i>Stacy A. Paxson, Treasurer, in</i>	
1845.	Amount brought forward,	Dolls. Cts.	
			26,266.59
April 2,	Received of Somerset county on account of tax for 1844,		464.95
			<hr/> 26,731.54

account with the state of New Jersey

Cr.

1845.		Dolls. Cts.	
April 5,	Paid Charles S. Olden, member of first Senate,		251.00
	George H. Brown, do.		252.00
	Joseph S. Dodd, do.		260.00
	David Crowell, do.		258.40
	John B. Johnes, do.		263.60
	James S. Hulme, do.		254.00
	Joseph Satterthwait, Esq. speaker pro tem. of sixty-ninth General Assembly,		284.40
	Hugh F. Randolph, member of sixty-ninth General Assembly,		260.00
	Simeon W. Phillips, do.		255.00
	William G. Hopper, do.		271.00
	Abraham Wildrick, do.		269.00
	Chileon F. DeCamp, do.		267.00
	Lewis Howell, do.		265.00
	Absalom Dunning, do.		273.00
	Edward Taylor, do.		254.00
	Henry Seward, do.		265.00
	Samuel W. Cooper, do.		261.00
	Matthias Kitchel, do.		265.40
	Ralph C. Stults, do.		254.00
	Alvah Sherman, do.		260.00
			<hr/> 23,562.31
	Joseph Kay, jr., member of the sixty-ninth General Assembly,		259.00
	Joseph B. Coward, do.		261.00
	Hartman Van Wagenen do		261.00
	John Swackhamer, do.		258.00
	Jacob C. Terhune, do.		264.00
	Keen Pruden, do.		258.00
	William Biddle, do.		252.00
	Amos Moore, do.		251.40
	Timothy H. Cook, do.		269.00
	Richard J. Bond, do.		249.00
	David Wiley, do.		265.00
	Charles Abraham, do.		257.00
	Peter Kline, do.		258.00
	Timothy Kitchel, do.		262.00
	David C. Dunn, do.		255.00

Dr. *Stacy A. Paxson, Treasurer, in*
 1845. Amount brought forward, Dolls. Cts.
 26,731.54

account with the state of New Jersey.

		Cr.	Dolls. Cts.
1845.			
April 5,	Paid Jesse Bell, member of the sixty-ninth Gen- eral Assembly,	273.00	
	Isaiah Conklyn, do.	267.00	
	George F. Fort, do.	253.00	
	Peter Voorhees, do.	252.00	
	Jabez Pierson, do.	260.00	
	Hartshorne Tantum, do.	253.00	
	William M. Scudder, do.	259.00	
	George W. Colfax, do.	265.00	
	John W. C. Evans, do.	255.00	
	John Redfield, do.	257.80	
	A. Simpson, do.	257.00	
	John H. Case, do.	257.00	
	John Runyon, do.	260.40	
	Israel J. Woodward, do.	250.40	
	Samuel Reynolds, do.	265.00	
	Benjamin Harding, do.	258.00	
	Jonathan Pickel, do.	257.00	
" "	Stephen Warne, do.	261.00	
			32,102.31
	Robert Hewitt, do.	265.00	
	Robert C. Caskey, do.	269.00	
	Isaiah Adams, do.	263.00	
	Josiah Shaw, do.	262.00	
	George Heisler, do.	264.00	
	Joseph Ingersoll, do.	268.00	
	George H. Thompson, do.	262.00	
	John Stites, do.	270.00	
	Alexander G. Cattell, clerk of the sixty-ninth General Assembly,	308.00	
	Daniel Dodd, jr., secre- tary of the first Senate,	301.00	
	Francis J. Brognard, En- grossing clerk for Senate,	377.47	
	A. B. Woodruff, Engross- ing clerk for General Assembly,	20.40	
	Wm. D'Hart, Librarian,	110.00	
	Geo. S. Hutchinson, ser- geant-at-arms, and his assistant,	227.50	

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.

26,731.54

account with the state of New Jersey.

Cr.

1845.

April 5,

Paid William Ryno, sergeant-at-arms of Assembly,	173.20
C. B. Cogill, assistant sergeant-at-arms of Assembly,	61.50
Daniel Dodd, jr., on account of enrolling Journal of the Senate and Joint Meeting,	400.00
Alexander G. Cattell, on account of enrolling the minutes of the Votes and Proceedings of Assembly,	700.00
Daniel Dodd, jr., for allowance in incidental bill, Nos. 11, 19, 18 and 66,	204.50
Alex. G. Cattell, do	
No. 67,	87.87
Alex. G. Cattell, do	
No. 75,	18.00
Francis J. Brognard, do	
No. 85,	75.00
Charles Parker, do	
No. 20,	147.75
C. B. Howell, do	
No. 57,	1.75
Jacob Luther, do	
No. 29,	9.50
Samuel R. Gummere, do	
No. 4,	113.92
Jonathan Cook, do	
No. 10,	18.00
Franklin S. Mills, do	
Nos. 27, 76, 83 and 84,	47.80
Charles G. McChesney, do	
No. 64,	8.00
Joseph C. Potts, for allowance in incidental bill, No. 79,	50.00
William Marseilles, do	
Nos. 5 and 53,	34.56
Taylor & Disbrow, do	
No. 55,	3.27
Joseph G. Brearley, do	
Nos. 33 and 52,	24.19

 38,048.49

Dr. *Stacy A. Paxon, Treasurer, in*

1845.		Dolls. Cts.
	Amount brought forward,	26,731.54

account with the State of New Jersey. Cr.

1845.		Dolls. Cts.
April 5,	Paid John C. Miller, do	
	No. 28,	104.59
	Thomas McPherson, do	
	Nos. 1, 2 and 3,	119.69
	Jonathan Fish, do	
	No. 59,	4.64
	John B. Boling, do	
	No. 50,	14.18
	Jonathan Fish, do	
	No. 25,	13.50
	Charles Scott, do	
	Nos. 35 to 43,	528.29
	Stryker & Steward, do	
	No. 24,	24.31
	Sherman & Harron, do	
	balance, Nos. 31 and 71,	1,318.67
	Phillips & Boswell, do	
	Nos. 8 and 44,	753.00
	Phillips & Boswell, allowance made to Franklin S. Mills, No. 78,	43.27
	Jasper Scott, allowance in incidental bill, No. 15,	3.00
	Enoch W. Green, allowance in incidental bill, No. 68,	2.62
	W. A. & A. B. Green, do No. 26,	40.00
	James W. Southard, for bringing into the state David Devoe, a fugitive from justice,	41.67
	Joseph Justice, P. M., three bills of postage, viz : Governor's, \$9.87; Treasurer's, \$5.31; Librarian, \$1.56,	16.74
	Asher Bissett, sheriff of Middlesex, for transporting one state prisoner,	12.80
	One bill of costs taxed at	42.20
	Thomas L. King, sheriff of Morris, for transporting three state prisoners,	64.80
	Five bills of costs taxed at	208.12

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
26,731.54*account with the state of New Jersey.*

Cr.

Dolls. Cts.

1845.

April 7,	Paid Isaac Acton, collector of Salem, for two bills of costs on inquisitions,	16.50
	Joel Adams, collector of Atlantic, one bill of costs on inquisitions,	7.70
	Robert Shay, allowance in incidental bill, item No. 13.	30.00
	David Clark, do Nos. 51 and 77,	60.27
	H. Canfield, allowance in incidental bill, No. 60,	10.37
	John Crosley, do No. 58,	3.59
	Isaac Dunn, do No. 46,	3.25
" 9,	Pennsylvania Institution for instructing the Blind, draft in favor of John A. Vaughn, principal, for board and tuition of seven pupils, six months each, due 1st inst.,	700.00
" 10,	Elias Phillips & Co., for allowance in incidental bill, No. 22,	6.03
	John Faussett, do No. 14,	2.00
	Philemon Dickinson, do No. 61,	19.82
	Orrin Pharo, for publishing Constitution and Governor's Proclamation in Monmouth Inquirer,	100.00
	Charles D. McChesney, per Governor's Warrant,	122.78
	Arthur Brown, sheriff of Camden, transporting one state prisoner,	14.00
	One bill of costs taxed at	47.46
" 11,	Joseph Levy, allowance in incidental bill, No. 21,	10.00
	William Hancock, allowance in incidental bill, No. 16,	2.50

18*

42,486.89

Dr.

Stacy A. Paxon, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
26,731.54*account with the state of New Jersey.*

Cr.

Dolls. Cts.

1845.

April 11,	Paid Southard, Grant & Co., allowance in incidental bill, No. 33,	1.40
	Jones & Corlies, do	
	No. 69,	48.46
	William Crossley, do	
	No. 62,	3.50
	Interest on special loan,	92.22
" 12,	Daniel Hart, allowance in incidental bill, No. 12,	2.88
	Wm. W. Norcross, do	
	Nos. 6 and 48,	22.77
	George H. Tindall, do	
	No. 47,	16.32
" 13,	Sherman & Harron, for advertising laws of 1844, and Governor's proclamation of thanksgiving,	185.12
	Oliver S. Halsted, esq., on account of salary as Chancellor,	300.00
" 16	John Bacon, Esq., Treasurer Pennsylvania Institution for the Deaf and Dumb, for 11 pupils,	754.52
" 17,	One copy Historical Collections of Virginia, for library,	3.00
	Trenton Water Works Co., allowance in incidental bill, No. 17,	10.00
	William Pearson, allowance in incidental bill, No. 81,	1.00
	P. S. Phillips, do	
	No. 65,	1.50
" 19,	Mrs. Eliza Lowrey, do	
	No. 73,	121.50
" 22,	Isaac Van Wagenen, Esq., speaker of 69th General Assembly,	341.00
	Charles Brearley, for allowance in incidental bill, Nos. 9 and 82,	12.04
	Isaac Fowler, do	
	No. 49,	9.25

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
26,731.54*account with the state of New Jersey.*

Cr.

1845.

Dolls. Cts.

April 24,	Paid Hugh Kirkpatrick, sheriff of Somerset, for transporting two state prisoners,	23.80	
	Two bills of costs taxed at Robert Allen, six months' pension, due 11th May,	106.83	
		20.00	
" 26,	Mary Page, one year's pension, due 4th March last, John H. Hall, for publishing Constitution and Governor's Proclamation in Sussex Register,	40.00	
		82.75	
" 28,	Stephen Truesdell, 6 months' pension due 26th instant, John Beatty, esq., collector of Burlington, 3 bills costs on inquisitions,	30.00	
		20.43	
" 29,	Wm. G. Cook & Co., for allowance in incidental bill, No. 54,		
	Joseph Warren Scott, Esq., allowance in incidental bill, No. 80,	14.71	
	James Davison, collector of Warren, bill of costs on inquisitions,	50.00	
	Wm. A. Baldwin, sheriff of Essex, transporting 4 prisoners, Four bills of costs taxed at	14.32	
		57.00	
		115.71	
		<hr/>	45,062.88
May 1,	G. W. Clason, allowance in incidental bill, for publishing laws in 1838 and '39,	10.00	
	Mrs. Jane Ann Hartshorn, allowance in incidental bill, No. 72,	121.50	
" 5,	Nathaniel Lane, Esq., sheriff of Passaic, transporting one state prisoner,	28.80	
	One bill of costs taxed at George I. Ryerson, collector of Passaic, eight bills costs on inquisitions,	29.05	
		56.50	

Dr.		<i>Stacy A. Paxson, Treasurer, in</i>	
		Dolls.	Cts.
1845.	Amount brought forward,	26,731.54	
April 11,	Trenton Bank, special loan,	17,000.00	
" 12,	New Jersey Rail Road and Transportation company, for transit duties on passengers,	2,045.98	
	Received of Isaac Titus, Esq., balance of tax due from Somerset county, for 1844,	170.78	
" 13,	Camden and Amboy Rail Road and Transportation company, for transit duties for quarter ending 31st March,	4,376.51	
		<u>50,324.81</u>	

account with the state of New Jersey

		Cr.	
		Dolls.	Cts.
1845.			
May 5,	Paid Robert D. Spencer, Esq., Law Reporter, one quarter's salary, due 28th April,	50.00	
	James M. Newell, for indexing and preparing copy for printing journal, index of the session of 1843 and '44,	50.00	
" 7,	Thomas P. Carpenter, Esq., associate justice, one quarter's salary, and holding four circuits,	470.00	
	Oliver S. Halsted, President of Court of Errors,	16.00	
	Joseph C. Hornblower, member of	do	16.00
	James S. Nevius,	do	11.00
	Ira C. Whitehead,	do	20.00
	Thomas P. Carpenter,	do	14.00
	Ferdinand S. Schenck,	do	10.00
	Joseph Porter,	do	16.00
	Joshua Brick,	do	22.00
	J. J. Spencer,	do	11.00
	Jos. F. Randolph,	do	11.00
	Aaron Robertson,	do	16.00
	James Spear,	do	21.00
	Joseph F. Randolph, Esq., associate Justice, on account of salary, &c.,	350.00	
	C. F. Clark, esq., collector of Gloucester, one bill of costs on inquisitions,	11.51.	
" 8,	George S. Hutchinson, sergeant-at-arms, 4 days' attendance on court of Errors,	8.00	
" 9,	John Milledge, 15 days' attendance on court of chancery at the April term,	15.00	
	Henry A. Ford, collector of Morris, for four bills of costs on inquisitions,	35.14	
	Randal Rickey, for extra services as door-keeper at state prison,	7.50	

Dr.

Stacy A. Paxson, Treasurer, in

1845.		Dolls. Cts.
May 1,	Amount brought forward, Camden and Amboy Railroad and Transportation Com- pany and Delaware and Ra- ritan Canal Co., interest on joint bonds,	50,324.81
		510.00
		<u>50,834.81</u>

account with the state of New Jersey.

Cr.

1845.		Dolls. Cts.
May 9,	Paid Samuel Lummis, marshal of Camden, transporting one state prisoner,	14.00
	One taxed bill of costs,	35.20
	Oliver S. Halsted, balance his quarter's salary, ending 5th May,	150.00
	Joseph C. Hornblower, chief justice, one quarter's salary, and holding two circuits,	435.00
	Charles G. McChesney, clerk of court of errors, four days' attendance,	12.00
" 12,	Stacy A. Paxson, treasurer, three months' salary,	250.00
		<u>47,386.08</u>
	Ira C. Whitehead, associate justice, 3 months' salary, and holding two circuits,	410.00
" 13,	Joseph Besson, collector of Hunterdon, one bill of costs on inquisitions,	8.82
	David Whitehead, 3 months' pension, due the 11th inst.,	15.00
" 14,	William Paterson, esq., for furnishing a copy of the journal of the convention to revise the constitution to the printer for publication,	92.80
	Phillips & Boswell, on account of printing the laws of the sixty-ninth legislature,	100.00
	Charles G. McChesney, for filing election returns of justices of the peace, com- missions for do., copies of public laws for newspapers, &c. &c.	274.69
	Charles G. McChesney, Esq., secretary of state, six months' salary, due 10th inst.	100.00
	Charles Steadman, for allow- ance in incidental bill,	1.00

Dr.

Stacy A. Paxson, Treasurer, in

1845.		Dolls. Cts.
	Amount brought forward,	50,834.81
May 14,	Received of Charles G. McChesney, for pedlers' licenses,	47.00
		<hr/> 50,881.81

account with the State of New Jersey.

Cr.

1845.		Dolls. Cts.
May 14,	Paid John R. Weeks, Esq., for eleven bills of costs on inquisitions, in Essex county, Josiah Harrison, for one copy 3d vol. Harrison's compila- tions, for library, Southard & Post, for publish- ing constitution and Gover- nor's proclamation in Jersey City Advertiser and Hud- son Republican,	98.85 2.00 100.00
" 15,	John Bateson, allowance in incidental bill, No. 56, James S. Nevius, Esq., asso- ciate justice, balance quar- ter's salary, and holding four circuits, Trenton Bank, interest on loan, Samuel Nicholson, collector of Camden, for four bills costs on inquisitions,	3.00 370.00 92.22 41.24
" 22,	Commissioners to sell state property, build offices, &c. &c.,	128.00
" 23,	Joseph F. Randolph, associate justice, on account of salary, Asher Temple, for 11 days' attendance as constable, May term supreme court, Samuel B. Scattergood, 11 days' do	100.00 8.25 8.25
June 3,	Joseph F. Randolph, associ- ate justice, balance quarter's salary, ending 27th May, and four circuits, Robert Shay, Major Warren Brigade, per report of Ad- jutant General,	200.00 30.00
" 4,	Estate of Daniel Fenton, al- lowance in incidental bill,	6.75

Dr.

Stacy A. Paxon, Treasurer, in

1845.		Dolls. Cts.
	Amount brought forward,	50,881.81
May 22,	Received of commissioners to sell state property, build offices, &c.,	4,626.66
		<hr/> 55,508.47

account with the state of New Jersey.

Cr.

1845.

Dolls. Cts.

June, 4,	Paid Joseph C. Gill, Esq., sheriff of Gloucester, transporting one state prisoner,	17.20	
	Two bills of costs taxed at	67.02	
" 7,	Reuben Clark, three months' pension, due 28th May last,	15.00	
	Thomas L. King, Esq., sheriff of Morris, for transporting two state prisoners,	39.20	
	Five bills of costs taxed at	189.12	
	Joseph Kirkbride, sheriff of Burlington, for transporting one state prisoner,	8.00	
	One bill of costs taxed at	33.69	
" 12,	William Smick, three months' pension, due the 4th inst.,	15.00	
		<hr/>	49,781.18
" 13,	Daniel Haines and others, commissioners to select a site for a lunatic asylum,	300.00	
" 14,	Daniel D. Britton, Esq., sheriff of Mercer, transporting four state prisoners,	4.00	
	Three bills costs taxed at	103.52	
	Samuel Disbrow, Major of Middlesex Brigade, per Adjutant General's report,	30.00	
" 18,	Phillips & Boswell, balance their account of printing the laws of 69th legislature,	460.00	
	Phillip J. Gray, on account of printing Votes and Proceedings of Assembly,	300.00	
" 21,	Oliver S. Halsted, Esq., chancellor, on account of salary,	225.00	
	Commissioners to sell state property, build offices, &c., &c.,	1,000.00	
	Charles C. Stratton, Governor, balance his salary for quarter ending 21st April,	250.00	

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
55,508.47*account with the state of New Jersey.*

Cr.

1845.

Dolls. Cts.

June 28,	Paid Thomas L. King, sheriff of Morris, for transporting nine state prisoners,	130.00
	Thomas L. King, sheriff of Morris, five bills of costs taxed at	358.44
	John T. Robinson, for printing 3,000 copies election laws,	150.00
July 2,	John Milledge, 16 days attendance on court of chancery,	16.00
	Arthur Brown, sheriff of Camden, transporting three state prisoners,	31.50
	Three bills of costs taxed at	143.39
" 3,	New York Institution for the Blind, for board and tuition of nine pupils to 1st inst.,	749.59
" 5	Daniel Haines and others, commissioners to select a site for lunatic asylum,	352.29
	Do do do printing and postage,	15.05
	Commissioners to select a site for lunatic asylum, paid F. S. Mills advertising proposals for site,	6.00
" 7,	Sarah Wood, six months' pension, due 1st inst.,	20.00
	Commissioners to sell state property, build offices, &c., &c.,	207.95
" 11,	Sherman & Harron on account of printing,	150.00
	Thomas P. Carpenter, associate justice, for holding five circuits,	150.00
" 12,	Hannah Applegate, 6 months' pension, due 4th March,	20.00
" 15,	John C. Smallwood, esq., for nine bills costs on inquisitions, (Gloucester county,)	53.87

Dr.

Stacy A. Paxson, Treasurer, in

1845.	Amount brought forward,	Dolls. Cts.
		55,508.47
June 23,	Received of Governor Stratton, amount pedler's licenses, paid to him,	115.00
		<hr/> 55,623.47

account with the state of New Jersey.

Cr.

		Dolls. Cts.
1845.		
July 16,	Paid Jacob B. Gaddis, keeper state prison, three months' salary, due 1st inst.,	250.00
	Abraham R. Harris, clerk, 3 months' salary, due 1st inst.	150.00
	John Aitkin, deputy keeper, three months' salary, due 1st inst.,	125.00
	Richard Campbell, deputy keeper, three months' salary due 1st inst.,	125.00
	William Whitaker, deputy keeper, three months' salary due 1st inst.,	125.00
	John McCully, deputy keeper, three months' salary, due 1st inst.,	125.00
	John E. Bellerjeau, deputy keeper, three months' salary due 1st inst.,	125.00
	Henry Roth, deputy keeper, three months' salary, due 1st inst.,	100.00
		<hr/> 56,132.78
	Charles W. Jay, deputy keep- er, three months' salary, due 1st instant,	125.00
	Wm. S. Hutchinson, door- keeper, three months' salary due 1st inst.,	68.75
	Joseph Stewart, watchman, three months' salary, due 1st inst.,	92.00
	Maskel Mulford, watchman, three months' salary, due 1st inst.,	92.00
	James B. Coleman, physician, three months' salary, due 1st inst.,	25.00
	John B. Couvert, assistant watchman, three months' salary,	20.65

Dr.

Stacy A. Paxson, Treasurer, in

1845.		Dolls. Cts.
	Amount brought forward,	55,623.47
July 12,	Received of New Jersey Rail Road and Transportation company, for transit duties,	2,829.88
		<hr/> 58,453.35

account with the state of New Jersey.

Cr.

1845.		Dolls. Cts.
July 16,	Paid Thomas Borden, assistant watchman, three months' salary, due 1st inst.,	14.90
	Daniel Baker, armourer, three months' salary,	100.00
	Wm. D. Rice, assistant,	72.50
" 17,	A. V. Bonnell, Brigade Major of Hunterdon Brigade, per Adjutant General's certificate,	30.00
" 18,	Charles C. Stratton, Governor, three months' salary, due 21st July,	400.00
	Joseph Justice, post master, four bills postage, viz :	
	Secretary of State,	22.87
	Governor's,	11.02
	Treasurer's	5.93
	Librarian's,	60
	Samuel B. Scattergood, for fifteen days' attendance on supreme court,	11.25
" 19,	C. G. McChesney, six months' salary as Sec'tary of State,	100.00
	Charles G. McChesney, Sec- retary of State, for copies of laws for printers, index and marginal notes;	203.40
" 24,	Franklin S. Mills, publishing laws of sixty-ninth legisla- ture, in Sheet Anchor,	175.50
" 26,	Philip J. Gray, on account of printing Votes and Proceed- ings sixty-ninth legislature,	200.00
	Recompence Hand, 6 months' pension, due 25th inst.,	25.00
" 29,	Elias S. Hill, for farm for site for lunatic asylum,	7,500.00
	Asher Temple, constable, for 27 days' attendance on supreme court,	20.25
" 30,	E. Sanderson, printing 2d vol. Green's Ch'ry reports from sig. 44 to sig. 62, inclusive,	256.50

Dr.

Stacy A. Paxon, Treasurer, in

1845.		Dolls. Cts.
	Amount brought forward,	58,453.35
July 16,	Camden and Amboy Rail Road and Transportation company for transit duties,	7,363.82
" 24,	Camden and Amboy Rail Road and Transportation company, semi-annual dividend on stock,	4,000.00
	Delaware and Raritan Canal company for transit duties,	4,811.34
		<hr/> 74,628.51

Cr.

account with the state of New Jersey.

		Dolls. Cts.	
1845.			
July 30,	Ira C. Whitehead, Esq., member of court of errors,	59.00	
	James S. Nevius, Esq., member of court of errors,	53.00	
	Joseph C. Hornblower, Esq., member of court of errors,	55.00	
" 31,	Stephen Truesdell, three month's pension,	15.00	
August 1,	Commissioners to sell state property, build offices, &c.,	4,750.00	
	Oliver S. Halsted, Esq., president court of errors,	64.00	
	James Spear, Esq., member court of errors,	69.00	
	F. S. Schenck, Esq., do	58.00	
	Aaron Robertson, Esq., do	64.00	
	Joshua Brick, Esq., do	40.00	
	Joseph Porter, Esq., do	64.00	
		<hr/> 70,996.90	
	Joseph F. Randolph, do	59.00	
	J. J. Spencer, do	59.00	
	Chas. G. McChesney, clerk do	60.00	
	Geo. S. Hutchinson, sergeant-at-arms, do	40.00	
	Charles G. McChesney, a messenger to procure the attendance of Judge Brick,	15.00	
	Jonathan Cook, incidental, by order court of errors and appeals,	48.00	
	George S. Hutchinson, for bill incidentals, by order court of errors,	2.00	
	Ralph H. Shreve, clerk of Mercer, recording two deeds for lunatic asylum,	5.00	
	O. S. Halsted, chancellor, balance his quarter's salary,	225.00	
" 2,	J. C. Hornblower, chief justice, three months' salary and circuit fees,	405.00	
	Thomas P. Carpenter, member of court of errors,	56.00	
	20		

Dr.

Stacy A. Paxson, Treasurer, in

		Dolls.	Cts.
1845.	Amount brought forward,	\$74,628.	51
August 1,	Received of Isaac Southard, amount of his bond,	5,370.	18
	Interest on said bond,	110.	98
		<u>80,109.</u>	67

account with the state of New Jersey

Cr.

		Dolls.	Cts.
1845.			
August 2,	Paid Philemon Dickinson, for that portion of Titus' farm purchased of T. I. Corson, for site for lunatic asylum,	2,500.	00
	Jeremiah Hand, for six months pension,	25.	00
" 12,	Stacy A. Paxson, treasurer, three months' salary,	250.	00
	David Whitehead, three months' pension,	15.	00
" 13,	John Carter, six months' pension,	20.	00
" 16,	James S. Nevius, associate justice, one quarter's salary and holding two circuits,	410.	00
	Robert D. Spencer, three months' salary as law reporter,	50.	00
	Ira C. Whitehead, associate justice, three months' salary and holding four circuits,	470.	00
	Joseph Porter, Esq., member of court of pardons,	16.	00
	F. S. Schenck, do	10.	00
	Aaron Robertson, do	16.	00
	Jon. J. Spencer, do	11.	00
	James Spear, do	21.	00
	Chas. G. McChesney, clerk, do	6.	00
	Geo. S. Hutchinson, sergeant-at-arms, do	4.	00
" 21,	O. S. Halsted, chancellor on account of salary,	75.	00
	Daniel Harris, six months' pension,	30.	00
	Ambrose Clark, six months' pension,	30.	00
	Robert Thomas, six months' pension,	25.	00
" 25,	Philip J. Gray, balance his bill for printing Votes and Proceedings of General Assembly,	411.	50

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
80.109.67

account with the state of New Jersey.

Cr.

1845.

Dolls. Cts.

August 28, Paid Thomas Cadwalader, Adjutant General, one year's salary,
John Bartley, six months' pension,

100.00

30.00

76,496.40

Sept. 1, Lawrence Van Hook, six months' pension,
Reuben Clark, 3 months' pension,

25.00

15.00

" 3, Elizabeth Ferril, six months' pension,

15.00

Joseph Kirkbride, sheriff of Burlington, transporting two state prisoners,

14.00

Three taxed bills of costs,

122.05

" 4, Sebastian Boughner, six months' pension,

30.00

James C. Voorhees, deputy sheriff of Somerset, transporting one state prisoner,

13.60

One bill of costs taxed at

47.36

" 5, O. S. Halsted, chancellor, on account quarter's salary,
Thomas P. Carpenter, Esq., associate justice, three months' salary,

75.00

350.00

Andrew Thompson, repairing steam engine for state prison,

100.00

Thomas L. King, sheriff of Morris, for transporting five state prisoners,

66.00

Six bills of costs taxed at

336.00

" 6, Joel Stewart, six months' pension,

25.00

Mary Page, six months' pension,

20.00

Jonathan Morgan, do

30.00

Nathan Elmer, do

30.00

" 9, James Shellenger, six months' pension,

30.00

Thomas F. Randolph, six months' pension,

30.00

20*

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
80,109.67*account with the state of New Jersey.*

Cr.

1845.

Sept. 9,

Paid Archibald Campbell, six months' pension,

30.00

William Smick, three months' pension,

15.00

Aaron Camp, six months' pension,

20.00

Jonathan Hand, six months' pension,

30.00

" 12, Joseph F. Randolph, Esq., associate justice, one quarter's salary, and holding four circuits,

470.00

" 13, Mary Lanning, six months' pension,

30.00

Daniel D. Britton, sheriff of Mercer, transporting five state prisoners,

5.00

Five bills of costs taxed at

214.09

William D'Hart, librarian, for services per warrant,

120.00

Anthony Chardovoyne, six months' pension,

30.00

Christopher Philhouer, six months' pension,

30.00

" 15, Daniel D. Britton, sheriff of Mercer, for transporting one state prisoner,

1.00

Two bills of costs taxed at

105.44

" 16, John Walling, for six months' pension,

30.00

79,000.94

Wm. A. Baldwin, sheriff of Essex, transporting four state prisoners,

57.00

Two bills of costs taxed at

84.09

Richard C. Shreve, collector of Burlington, seven bills of costs on inquisitions,

42.68

" 17, James S. Nevius, Esq., associate justice, on account of salary and term fees,

200.00

Archibald Alger, for six months' pension,

30.00

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
80,109.67*account with the State of New Jersey.*

Cr.

Dolls. Cts.

1845.		
Sept. 18,	Paid Benjamin Cozier, six months' pension,	30.00
" 19,	Nathaniel Lane, sheriff of Passaic, transporting four state prisoners,	72.00
	Four bills of costs taxed at Sherman & Harron, bill printing, per warrant, (balance,)	166.39
" 23,	John Hammell, six months' pension,	62.03
" 26,	Daniel Baker, armourer, three months' salary,	25.00
	Wm. D. Rice, assistant, 76 days' work,	100.00
	Subscription to Democratic Review and Dowling's History for library,	76.00
" 27,	O. S. Halsted, member of court of pardons,	6.00
Oct. 1,	Jasper Prevost, six months' pension,	16.00
" 3,	Benjamin Price, 5 months' 23 days' pension, up to the day of his death,	30.00
" 8,	David Ryerson, collector of Sussex, nine bills of costs on inquisitions,	28.84
	E. W. Kingsland, collector of Hudson, nine bills of costs on inquisitions,	91.12
" 9,	Commissioners to sell state property, build offices, &c.,	76.88
" 11,	Pennsylvania Institution for the Blind, seven pupils, six months each,	5,750.00
" 13,	Commissioners to sell state property, build offices, &c.,	700.00
	Jacob B. Gaddis, keeper state prison, three months' salary,	1,000.00
	Abraham R. Harris, clerk three months' salary,	250.00
	John E. Bellerjeau, deputy keeper, three months salary,	150.00
		125.00

Dr.

Stacy A. Paxon, Treasurer, in

		Dolls. Cts.
1845.	Amount brought forward,	80,109.67
Sept. 6,	Received of state prison, on account surplus earnings of that institution,	2,000.00
		<hr/> 82,109.67

account with the state of New Jersey.

Cr.

		Dolls. Cts.
1845.		
Oct. 13,	Paid John McCully, deputy keeper, three months salary,	125.00
	William Whitaker, deputy keeper, three months salary,	125.00
	Charles W. Jay, deputy keep- er, three months' salary,	125.00
	Richard Campbell, deputy keeper, three months salary,	125.00
	John Aitken, deputy keeper, three months' salary,	125.00
	Henry Roth, deputy keeper, three months' salary,	100.00
	Wm. S. Hutchinson, door keeper, 3 months' salary,	68.75
	Joseph Stewart, watchman, three months' salary,	92.00
	Maskel Mulford, watchman, three months' salary,	92.00
		<hr/> 89,147.72
	John B. Covert, assistant watchman,	23.25
	Mahlon Craft, assistant watch- man,	14.25
	James B. Coleman, physician,	25.00
	Joseph H. Hough, extra clerk, writing up prison docket,	54.00
	Josiah Harrison, printing Spencer's Reports, 2 sheets, at \$27,	54.00
	John Milledge, 30 days at- tendance on court of chan- cery,	30.00
" 18,	Samuel P. Hull, printing 1300 copies Journal of 1st Senate, per resolution, 21st Jan., 1,178.00	
	Deduct for failure to deliver according to law,	294.50
		<hr/> 883.50
" 21,	Samuel B. Scattergood, con- stable, 13 days' attendance on supreme court,	9.75

Dr.

Stacy A. Paxon, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
82,109.67*account with the state of New Jersey.*

Cr.

1845.

Dolls. Cts.

Oct. 21,	Paid H. B. Howell and others, delivering Votes and Proceedings of General Assembly,	66.78
" 24,	P. H. Dils, collector of Hunterdon, two bills of costs on inquisitions,	23.17
" 30,	Stephen Truesdell, 3 months' pension,	15.00
	Ira C. Whitehead, associate justice, one quarter's salary and holding two circuits,	410.00
	James S. Nevius, associate justice, balance his quarter's salary, and holding four circuits,	270.00
	Thos P. Carpenter, associate justice, holding six circuits,	180.00
	George Trimmer Weart and others, delivering journal of Senate,	67.53
Nov. 1,	Jos. C. Hornblower, chief justice, one quarter's salary and holding three circuits,	465.00
	O. S. Halsted, member of court of errors and appeals,	46.00
	J. C. Hornblower, member of court of errors and appeals,	40.00
	Joshua Brick, do	25.00
	Joseph Porter, do	46.00
	James S. Nevius, do	41.00
	Thomas P. Carpenter, do	44.00
	James Spear, do	51.00
	Jos. F. Randolph, do	36.00
	Ira C. Whitehead, do	50.00
	F. S. Schenck, do	40.00
	Jon. J. Spencer, do	41.00
	Charles G. McChesney, clerk do	42.00
	Geo. S. Hutchinson, sergeant-at-arms, do	28.00

Dr.

Stacy A. Paxson, Treasurer, in

1845.		Dolls. Cts.
	Amount brought forward,	82,109.67
Sept 19,	Trenton Bank, special loan, authorized by resolution, 3d April,	3,000.00
Oct. 9,	New Jersey Rail Road and Transportation company, for transit duties,	3,783.08
" 11,	Camden and Amboy Rail Road and Transportation company, for transit duties,	9,209.94
" 30,	Delaware and Raritan canal company, for transit duties,	5,030.64
		<hr/> 103,133.33

account with the state of New Jersey.

Cr.

1845.		Dolls. Cts.
Nov. 3,	Paid Asher Temple, constable, 25 days' attendance on supreme court,	18.75
	Aaron Robertson, member of court of errors and appeals,	46.00
" 11,	Robert D. Spencer, law reporter, three months' salary,	50.00
		<hr/> 92,383.65
	Stacy A. Paxson, treasurer, three months' salary,	250.00
	David Whitehead, 3 months' pension,	15.00
" 13,	Arthur Brown, sheriff of Camden, transporting three state prisoners,	31.50
	Arthur Brown, sheriff of Camden, three bills costs taxed at	136.67
" 15,	Pennsylvania Institution for Deaf and Dumb, board and tuition of 13 pupils,	942.54
" 20,	Stephen Murphy, sheriff of Cumberland, transporting two state prisoners,	54.60
	Two bills costs taxed at	76.01
" 21,	R. Gosman, editor Trenton Journal, for publishing laws, &c.	36.25
	Robert Allen, six months' pension,	20.00
" 24,	Commissioners to erect a lunatic asylum, per warrant,	600.00
" 25,	Charles S. Olden, esq., member of board state canvassers,	5.00
	Thos. E. Combs, do	12.00
	Alexander Wurts, do	7.60
	James S. Hulme, do	8.00
	Charles G. Mc'Chesney, do	3.00
" 26,	Charles Collins, sheriff of Burlington, for transporting two state prisoners,	14.00
	Two bills of costs taxed at	107.40
	Joseph Justice, P. M., three bills postage,	10.13

Dr.

Stacy A. Paxson, Treasurer, in

1845.

Amount brought forward,

Dolls. Cts.
103,133.33*account with the state of New Jersey.*

Cr.

1845.

Dolls. Cts.

Nov. 27,	Paid Rachel Felter, twelve months' pension,	30.00
" 28,	Commissioners to sell state property, build offices, &c., Titus & Brothers, allowance, No. 7, in incidental bill of April 5, 1845,	1,000.00 5.30
Dec. 6,	Thomas L. King, sheriff of Morris, for transporting one state prisoner,	22.40
	One bill costs taxed at	29.24
" 10,	Trenton Bank, six months' interest on loan,	510.00
" 11,	H. Kirkpatrick, sheriff of Somerset, transporting one state prisoner,	13.60
	One bill costs taxed at	51.88
" 12,	William Smick, three months' pension,	15.00
	Reuben Clark, three months' pension,	15.00
" 15,	William A. Baldwin, sheriff of Essex, transporting five state prisoners,	71.25
	Six bills of costs taxed at	225.44
" 16,	Joseph F. Randolph, associate justice, 3 months' salary, and holding two circuits,	410.00
" 19,	O. S. Halsted, chancellor, balance his quarter's salary,	300.00
" 20,	State library, for books, &c.,	7.50
		<hr/> 97,419.96
	Jon. Cook, for supreme court,	1.00
" 23,	Mahlon Fisher, collector of Hunterdon, for one bill costs on inquisitions,	2.70
	William D'Hart, for binding books for library,	39.12
" 25,	Commissioners to sell state property, build offices, &c.	5,750.00
" 29,	O. S. Halsted, esq., chancellor, on account of salary for current quarter,	275.00

Dr.

Stacy A. Paxson, Treasurer, in

		Dolls. Cts.
1845.	Amount brought forward,	103,133.33
Dec. 23,	Hunterdon county tax, received of Mahlon Fisher, Esq., collector,	3,102.00
" 30,	Atlantic county, quota of state tax for 1845,	466.00
	Gloucester county " " "	1,325.77
" 31,	Middlesex county, quota of state tax for 1845,	2,732.00
	Received of C. G. McChesney for pedlers' licenses,	316.00
		<u>111,075.10</u>

account with the state of New Jersey.

Cr.

		Dolls. Cts.
1845.		
Dec. 29,	Paid H. P. Peet, president New York Institution for Deaf and Dumb, board, tuition and clothing five pupils,	534.16
" 31,	Daniel Baker, armourer, one quarter's salary,	100.00
	Charles G. McChesney, secretary of state, six months' salary,	100.00
	C. G. McChesney, filing election returns, coroners and military commissions, recording bonds, &c. of clerks and surrogates, copies of resolutions, &c. and cash paid postage,	95.34
Jan. 3,	J. L. Rowand, collector of Camden, for 16 bills of costs on inquisitions,	95.29
	Commissioners to erect lunatic asylum, per warrant	2,000.00
" 5,	Sarah Wood, six months' pension, due 1st inst.,	20.00
	New York Institution for the Blind, board and tuition of eight pupils, six months' each, \$200 per annum each,	800.00
" 7,	John Milledge, 24 days' attendance on court of chancery,	24.00
	Isaac Fowler, furnishing coal for court of chancery,	2.50
" 8,	James S. Nevius, esq., associate justice, on account of salary for current quarter,	250.00
" 9,	Commissioners to sell state property, build offices, &c.	3,000.00
	Trenton Bank, on account of loan,	15,000.00
	Trenton Bank, interest on loan,	139.20
	Jacob B. Gaddis, keeper of state prison, three months' salary, ending 31st ult.,	250.00

Dr.

Stacy A. Paxson, Treasurer, in

	Dolls.	Cts.
1846.		
Amount brought forward,	111,075.10	
Jan. 3, Burlington county, for quota of state tax, for 1845,	3,810.00	
Essex county, " " "	3,552.00	
Camden county, " " "	1,550.00	
" 5, Camden and Amboy Rail Road and Transportation company, on account of transit duties,	5,00.00	
" 8, New Jersey Rail Road and Transportation company, tax on capital stock,	4,00.00	
" Transit duties on passengers, for quarter ending 31st Dec.	2,685.40	
Jan. 10, Hudson county, quota of state tax, received of E. W. Kingsland, collector,	820.00	
	<u>132,492.50</u>	

account with the State of New Jersey.

Cr.

	Dolls.	Cts.
1845.		
Jan. 9, Paid James B. Coleman, physician, three months' salary, ending 31st ult.,	25.00	
Abraham R. Harris, clerk, three months' salary,	150.00	
John E. Bellerjeau, deputy keeper, three months salary	125.00	
John McCully, deputy keeper three months' salary,	125.00	
Wm. Whitaker, deputy keeper, three months' salary,	125.00	
Charles W. Jay, deputy keeper, three months' salary,	125.00	
Richard Campbell, deputy keeper, three months salary,	125.00	
John Aitken, deputy keeper, three months' salary,	125.00	
Mahlon Craft, assistant, three months' salary,	37.00	
Henry Roth, assistant, three months' salary,	100.00	
William S. Hutchinson, door keeper, 3 months' salary,	68.75	
Maskel Mulford and Jos. Stewart, watchmen, three months' salary, \$92 each,	184.00	
	<u>127,213.52</u>	
Balance on deposit in Trenton Banking Company,	2,387.21	
Balance on deposit in Mechanics' and Manufacturers' Bank, Trenton,	2,441.77	
Balance on deposit in Princeton Bank,	450.00	
	<u>5,278.98</u>	
	<u>132,492.50</u>	

The Committees of Senate and Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account current, and the evidences relating thereto, and compared the same with the books in his office, in which the treasury accounts 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 five thousand two hundred and seventy-eight dollars and ninety-eight cents.

CHAS. S. OLDEN, } *Committee*
R. R. PAULISON, } *of Senate.*

H. SEWARD, } *Committee*
BENJN. HARDING, } *of*
WILLIAM VAN DOREN, } *Assembly.*
PETER T. BEEKMAN, }
JOEL G. CLARK, }

CHARLES G. McCHESNEY, *Auditor of Accounts.*

TREASURER'S OFFICE, Trenton, Jan. 23, 1846.

A CONDENSED STATEMENT

	Dolls. Cts.
Balance in treasury, per last account,	6,099.04
Transit duties received,	42,136.59
Dividends on sundry stocks,	4,000.00
Pedler's licenses,	478.00
Tax on rail road capital,	9,250.00
Tax on counties, due Jan. 20th, 1846,	40,000.00
Interest,	996.53
State prison,	2,000.00
Special loan,	20,000.00
Isaac Southard's bond,	5,370.18
Tax on counties, due Jan. 20th, 1845,	15,177.73
Camden and Amboy Rail Road and Transportation Co., on account of duties for quarter ending 31st ult.,	5,000.00
Commissioners to repair state house, build offices, &c., cash payment for sale of government lot,	4,626.66
" Bonds and mortgages for balance,	9,253.34
	<hr/> 13,880.00

164,388.07

FROM THE TREASURER'S BOOKS.

	Dolls. Cts.
Paid State Prison amount of this account,	6,837.39
" Deaf and Dumb do	2,601.63
" Militia do	90.00
" Inquisitions do	1,169.45
" Printing do	3,974.40
" Postage do	103.69
" Revolutionary pensioners do	1,975.51
" Salaries do	13,645.95
" State Library do	196.12
" Legislature do	23,149.04
" Transportation and costs do	5,390.20
" State do	1,334.19
" Incidental do	9,847.93
" State Arsenal do	605.50
" Blind Instruction, &c. do	2,949.59
" Court of Errors and Appeals do	1,645.00
" Commissioners on state house do	22,585.95
" Lunatic Asylum do	13,278.34
" Special loan do	15,000.00
" Interest do	833.64

127,213.52
State Tax charged and unpaid.

Bergen county amount tax due 20th Jan.	1,334.00
Passaic do do do	1,024.00
Morris do do do	3,136.00
Sussex do do do	2,025.00
Warren do do do	2,185.00
Somerset do do do	2,510.00
Monmouth do do do	3,724.00
Gloucester balance do	36.23
Cumberland amount do	1,586.00
Salem do do do	2,156.00
Cape May do do do	646.00
Mercer do do do	2,280.00
	<hr/> 22,642.23
	<hr/> 149,855.75

CONDENSED STATEMENT

Amount brought forward,	Dolls. Cts. 164,388.07
-------------------------	---------------------------

164,388.07

CONTINUED.

Amount brought forward,	Dolls. Cts. 149,855.75
Bonds and mortgages on hand,	9,253.34
<i>On deposit to credit of Treasurer:</i>	
Trenton Banking Company,	2,387.21
Mechanics' and Manufacturers' Bank at Trenton,	2,441.77
Princeton Bank,	450.00
	<hr/> 5,278.98
	<hr/> 164,388.07

E. E.

TREASURY OFFICE, January 10th, 1846.

STACY A. PAXSON, *Treasurer*.

The following STATEMENT will show the financial condition of the funds of the State. After deducting all the liabilities of the State, the balance of securities and cash on hand is nine hundred and eighty-eight thousand seven hundred and fifty-nine dollars and thirty-three cents.

	Dolls.	Cts.
Amount deposited in sundry banks per condensed statement,	5,278.98	
<i>Amount of State Funds invested in Stocks, viz:</i>		
1,000 shares of Camden and Amboy Rail Road and Transportation Co.,	100,000.00	
1,000 shares of Camden and Amboy Rail Road and Delaware and Raritan Canal Co.,	100,000.00	
		200,000.00
<i>Bonds:</i>		
Joint bonds of Camden and Amboy Rail Road and Delaware and Raritan Canal Co.,	17,000.00	
Interest due on the same,	510.00	
		17,510.00
Bonds and mortgages taken for sale of government house and lot,	9,253.34	
Surplus revenue loaned to the several counties, and paying no interest,	764,670.60	
Balance of tax due from sundry counties and unpaid,	22,642.23	
		1,019,355.15
Deduct amount due School Fund,	25,595.82	
“ Special loan,	5,000.00	
		30,595.82
		988,759.33

E. E.

TREASURY OFFICE, Jan. 10th 1846.

S. A. PAXSON, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

22*

DR. *Stacy A. Paxson, Treasurer, in*

		Dolls. Cts.
1845.		40,235.10
Feb. 18,	To balance in Treasury this day, Bonds, &c., for Paterson lands, interest,	45.00
March 13,	Bonds, &c., for Paterson lands, principal and interest,	17.71
" 29,	Interest on bond and mortgage,	120.00
April 3,	Interest on bond and mortgage,	144.00
" 4,	New Jersey Rail Road and Transportation Co., interest on loan and dividend,	3,500.00
" 10,	Interest received on bond,	400.00
	Do do do	100.00
	Do do do	36.00
" 12,	Do do do	120.00
	Do do do	138.00
	Do do do	210.00
" 16,	Do do do	600.00
" 17,	Do do do	240.00
" 18,	Newark city, one year's in- terest on bond for \$10,000, at 5 per cent.,	500.00
	Morris and Essex Rail Road Co., semi-annual interest on bond for \$30,000,	900.00
" 25,	Interest received on bond,	56.00
" 28,	Do do do	60.00
May 3,	Interest received on bond,	120.00
" 21,	Do do do	360.00
" 23,	Do do do	120.00
June 14,	Principal and interest on bonds, &c., for Paterson lands,	189.14
July 1,	Newark city, semi-annual in- terest on bond for \$20,000,	600.00
" 19,	Interest received on bond,	90.00
Aug. 25,	Interest received on bonds for Paterson lands,	452.32
" 26,	Cumberland Bank, dividend on forty shares of stock, de- clared 7th July,	60.00
Sept. 5,	Sussex Bank, 51st and 52d div- idend on 20 shares of stock,	80.00

account with the New Jersey School Fund.

CR.

		Dolls. Cts.
1845.		
Feb. 18,	Paid R. H. Shreve, clerk of Mercer, recording mort- gages, &c.,	2.00
March 13,	Loan on bond and mortgage,	4,000.00
	Do do do	1,500.00
" 26,	Do do do	3,000.00
April 10,	R. H. Shreeve, clerk of Mer- cer, recording 2 mortgages,	1.00
" 12,	Franklin S. Mills, advertising money to loan,	1.75
	Sherman & Harron, adver- tising money to loan,	1.75
" 23,	S. Mairs, clerk of Monmouth, recording three mortgages,	2.62
" 24,	Loan on bond and mortgage,	5,000.00
" 25,	Essex county, amount of ap- propriation for support of free schools,	2,664.00
" 28,	Morris county, do	2,352.00
	Burlington county, do	2,857.50
May 2,	Sussex county, do	1,518.75
	Hudson county, do	615.00
" 3,	Cumberland county, do	1,189.50
" 7,	Camden county, do	1,163.26
" 9,	Passaic county, do	768.00
" 10,	Warren county, do	1,638.75
" 13,	Mercer county, do	1,710.50
	Hunterdon county, do	2,326.50
	Monmouth county, do	2,793.00
May 14,	Salem county, do	1,617.00
	Middlesex county, do	2,049.00
" 19,	Gloucester county, do	1,020.84
	Somerset county, do	1,882.50
" 21,	Bergen county, do	1,000.50
July 5,	Cape May county, do	484.50
August 1,	Loan on bond and mortgage,	5,000.00
" 16,	Richard P. Thompson, Esq., late Attorney General, bill of costs and fees on fore- closure of sundry mortgages for Paterson lands,	262.96
		<hr/> 48,423.18

DR. *Stacy A. Paxson, Treasurer, in*

		Dolls. Cts.	
1845.			
Sept. 8,	Trenton Banking Co., semi-annual dividend on 159 shares, being the 80th dividend,	159.00	
" 15,	Interest received on bonds for Paterson lands,	45.90	
" 19,	Interest received on bonds for Paterson lands,	365.00	
" 22,	Interest and principal received on bond and mortgage, Morris and Essex Rail Road Co., semi-annual interest on bond and for \$30,000,	2,500.00 900.00	
Oct. 3,	New Jersey Rail Road and Transportation Company, semi-annual interest on loan,	3,000.00	
"	Dividend on stock,	500.00	
		<hr/>	56,963.17
Nov. 1,	Interest received on bond,	150.00	
" 13,	Passaic county, for interest on bond,	360.00	
" 19,	Interest received on bond for Paterson lands,	82.26	
" 28,	Interest received on bond for Paterson lands,	120.00	
Dec. 8,	Newark city, semi-annual interest on bond for \$20,000,	600.00	
" 24,	Principal and interest on bond for Paterson lands,	79.50	
1846,			
Jan. 1,	Union Bank at Dover, tax on capital stock,	250.00	
	Mechanics and Manufacturers Bank, Trenton, tax on capital stock,	500.00	
	Newark Banking and Insurance Company, tax on capital stock,	2,543.25	
	State Bank at Newark, tax on capital stock,	2,000.00	
	Mechanics' Bank, Newark, tax on capital stock,	2,500.00	

account with the New Jersey School Fund.

CR.

		Dolls. Cts.
1845.		
Dec. 30,	Amount brought forward, Paid Atlantic county, amount of appropriation for support of free schools,	48,423.18 349.50

Amount of Bank Tax due and not drawn for, viz:

New Hope Delaware Bridge Company,	420.10
Farmers' and Merchants' bank at Middletown Point,	125.00
Farmers' bank of New Jersey, Mount Holly,	500.00
Burlington county bank, Medford,	350.00
Mechanics' bank at Burlington,	250.00
State bank at Camden,	1,300.00
Cumberland bank,	260.25
Salem banking company,	375.00
People's bank at Paterson,	375.00
Plainfield bank,	250.00
Belvidere bank, (balance,)	100.00
	<hr/>
	4,305.35

Deposites in the following Banks per certificates, viz:

Trenton banking company,	12,771.57
Mechanics' and Manufacturers' bank, Trenton,	7,629.81
Princeton bank,	2,950.00
	<hr/>
	23,351.38
	<hr/>
	76,429.41

DR.

Stacy A. Paxson, Treasurer, in

1846.

Dolls. Cts.

	Farmers' and Mechanics' Bank, Rahway, tax on capital stock,	650.00
Jan. 1,	Orange Bank, tax on capital stock,	512.50
	Commercial Bank of New Jersey, tax on capital stock,	150.00
	State Bank at Elizabeth, tax on capital stock,	1,000.00
	State Bank at New Brunswick, tax on capital stock,	590.63
	State Bank at Morris, tax on capital stock,	500.00
	Morris county Bank, tax on capital stock,	250.00
	Sussex Bank, tax on capital stock,	337.50
	Belvidere bank, tax on capital stock,	436.55
	New Hope Delaware Bridge Company, tax on capital stock,	420.10
	Princeton bank, tax on capital stock,	450.00
	Farmers' and Merchants' bank, Middletown Pt., tax on capital stock,	125.00
	Farmers' bank of New Jersey, Mt. Holly, tax on capital stock,	500.00
	Burlington county bank, Medford, tax on capital stock,	350.00
	Mechanics' bank at Burlington, tax on capital stock,	250.00
	State bank at Camden, tax on capital stock,	1,300.00
	Cumberland bank, tax on capital stock,	260.25
	Salem Banking Company, tax on capital stock,	375.00

account with the New Jersey School Fund.

CR.

1684.

Amount brought forward,

Dolls. Cts.
76,429.41

Dr. *Stacy A. Paxson, Treasurer, in*

1846.		Dolls. Cts.
Jan. 1,	Peoples' bank at Paterson, tax on capital stock,	375.00
	Plainfield bank, tax on capital stock,	250.00
	Trenton Banking Company, tax on capital stock,	1,073.70
	Interest received on bond,	125.00
		<hr/> 76,429.41 <hr/>

account with the New Jersey School Fund.

Cr.

1846.		Dolls. Cts.
	Amount brought forward,	76,429.41

76,429.41

The Committees of Senate and Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account, and the evidences relating thereto, and compared the same with the books in which the School Fund accounts 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 the several banks, is twenty-three thousand three hundred and fifty-one dollars and thirty-eight cents.

CHAS. S. OLDEN, } *Committee*
R. R. PAULISON, } *of Senate.*

H. SEWARD, } *Committee*
BENJN. HARDING, } *of*
WILLIAM VAN DOREN, } *Assembly.*
PETER T. BEEKMAN,
JOEL G. CLARK,

CHARLES G. McCHESNEY, *Auditor of Accounts*

TREASURER'S OFFICE, Trenton, Jan. 23, 1846.

Dr.

BALANCE SHEET, showing the

Dolls. Cts.

Amount invested in Stocks:

40 shares	Cumberland bank stock,	2,000.00	
20 "	Sussex " "	1000.00	
159 "	Trenton banking company		
	stock,	4,770.00	
250 "	New Jersey Rail Road stock,	12,500.00	
			20,270.00

Loans:

New Jersey Rail Road and Transportation			
Company,	100,000.00		
Morris and Essex Rail Road,	30,000.00		
Newark city,	30,000.00		
Sussex county,	8,000.00		
State of New Jersey,	25,595.82		
Bonds, &c. for Paterson lands,	12,291.48		
Sundry persons on bond and mortgage,	113,147.50		
			319,034.80

Amount received:

Balance from last year,	40,235.10		
Amount of bank tax due,	17,949.48		
Dividends on sundry stocks,	1,299.00		
Interest on loans,	13,465.50		
Principal received on bonds,	2,580.33		
Morris & Essex Rail Road,	900.00		
			76,429.41

Due and unavailable:

From Morris Canal and Banking Co.,	10,000.00		
" Belleville Bank,	749.75		
" Farmers' and Mechanics' Bank,			
New Brunswick,	341.10		
			11,090.85
Amount on deposit,			23,351.38
			450,176.44

Balance, being total amount of School Fund, 373,747.03*Condition of the School Fund.*

Cr.

Dolls. Cts.

Paid for the support of schools, to the
Collector of Bergen.

"	"	Hudson,	1,000.50	
"	"	Hudson,	615.00	
"	"	Essex,	2,664.00	
"	"	Passaic,	768.00	
"	"	Morris,	2,352.00	
"	"	Sussex,	1,518.75	
"	"	Warren,	1,638.75	
"	"	Hunterdon,	2,326.50	
"	"	Somerset,	1,882.50	
"	"	Middlesex,	2,049.00	
"	"	Monmouth,	2,793.00	
"	"	Burlington,	2,857.50	
"	"	Gloucester,	1,020.84	
"	"	Cumberland,	1,189.50	
"	"	Salem,	1,617.00	
"	"	Cape May,	484.50	
"	"	Mercer,	1,710.50	
"	"	Atlantic,	349.50	
"	"	Camden,	1,163.26	
				30,000.60

Incidental account,	272.08	
Loans to sundry persons,	18,500.00	
Sundry banks' tax due and unpaid, and charged		
in amount received,	4,305.35	

Balance due from sundry Banks on deposit, viz:

Trenton Banking Company,	12,771.57	
Princeton Bank,	2,950.00	
Mechanics' and Manufacturers' Bank,		
Trenton,	7,629.81	
		23,351.38
<i>Balance,</i>		373,747.03
		450,176.44

E. E.

TREASURY OFFICE, Jan. 10th 1846.

S. A. PAXSON, *Treasurer.*