

THE
TREASURER'S REPORT

TO THE
LEGISLATURE OF NEW JERSEY.

Read January 20, 1848, and ordered to be printed.

TRENTON:
PRINTED BY SHERMAN AND HARRON.
[Printers to the Legislature.]
1848.

JOINT COMMITTEE'S REPORT.

The Joint Committee on the Treasurer's accounts have examined them, and also the accounts of Stacy A. Paxson, deceased, late Treasurer, with the vouchers relating thereto. They find the accounts of Stacy A. Paxson, deceased, late Treasurer, correctly stated and balanced, and regularly transferred to the accounts of the present Treasurer, whose accounts they have ascertained are also correctly stated and balanced, and the evidences of public stock, and other securities belonging to the state, are in the treasury.

The balance of moneys on the Treasurer's books, to the credit of the state, amounting to twelve thousand three hundred and fourteen dollars and seventy-eight cents, is deposited in sundry banks, as directed by law.

CHAS. S. OLDEN. } *Committee of*
ISAAC G. FARLEE. } *Senate.*

BENJN. KEMBLE. }
JACOB HORNBECK. } *Committee*
AMOS H. DRAKE. } *of*
SAMUEL C. CORNELL. } *Assembly.*
F. B. CHETWOOD. }

CHARLES G. McCHESENEY, *Auditor.*

TRENTON, January 17, 1848.

REPORT.

*To the Honorable Senate and
General Assembly of the State of New Jersey.*

GENTLEMEN :

In obedience to law I submit the following report of the finances of the state for the year 1847.

At the last annual report made to the legislature, the state was indebted on special loan the sum of thirty thousand dollars, which in the early part of the year was paid off, and subsequently a new loan was contracted by the late Treasurer, of twenty-two thousand dollars, and by the present Treasurer, of fifteen thousand dollars, making the indebtedness of the state, on the first day of January, 1848, thirty-seven thousand dollars.

To meet which and other calls there is balance of cash in Treasury,	\$12,314.78
Tax due and unpaid of 1847,	15,402.00
Bonds and mortgages to be transferred to School Fund,	6,168.90
Joint Companies' bond and interest,	17,510.00
" " dividends on stock,	18,000.00
Transit duty from Delaware and Raritan Canal, quarter ending December 31, 1847,	5,816.01
Transit duty Camden and Amboy Railroad and Transportation Company, quarter ending December 31, 1847,	7,274.24
Transit duty New Jersey Railroad and Transportation Company, quarter ending December 31, 1847,	3,019.62
Tax on capital New Jersey Railroad and Transportation Company, for 1847,	4,000.00
	\$89,505.55
Deduct special loan,	37,000.00
Balance available,	\$52,505.55

It is proper to remark, to account for the discrepancy between the report of the Managers of the State Lunatic Asylum, and the account of the late Treasurer, that five hundred dollars, drawn by the former from the treasury, were charged to the Commissioners for building the Asylum, instead of the Managers.

The costs for inquisitions are now paid by the respective counties; the accounts paid during the past year were in discharge of bills incurred prior to February 1, 1847, at which time the change in the law took effect. The treasury will hereafter be relieved from further payments on that account.

In regard to the School Fund, it is proper to remark that too much negligence is evinced in the payment of the interest on loans as it becomes due.

I would respectfully suggest that the Treasurer be instructed to pursue a course that may operate alike on all, and prevent the expectation of indulgence.

All of which is respectfully submitted.

SAMUEL S. STRYKER, *Treasurer.*

TREASURY OFFICE, January 19, 1848.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

Dr. STACY A. PAXSON, Treasurer, in

1847.	Dolls. Cts.
Jan. 4, Balance in the treasury, as per settlement this day,	8,773.81
" 8, Received of New Jersey Railroad and Transportation Company, for tax on capital stock,	4,000.00
Received of New Jersey Railroad and Transportation Company, for transit duties, for quarter ending December 31, 1846,	2,690.33
" 12, Received of E. W. Kingsland, collector of Hudson county, tax for the year 1846,	820.00
Received of Joseph Gledhill, collector of Passaic county, tax for the year 1846,	1,024.00
" 13, Received of James Craig, collector of Somerset county, tax for the year 1846,	2,510.00
Received of Charles Hand, collector of Cape May county, tax for the year 1846,	646.00
Received on N. Booraem, collector of Middlesex county, for tax on insurance premiums,	67.99
Received of C. F. Clark, collector of Gloucester county, balance of tax for 1846,	32.31
" 14, Received of Camden and Amboy Railroad Company, for transit duties, for quarter ending December 31, 1846,	1,002.46
Received of Jonathan Holmes, collector of Cumberland county, tax for the year 1846,	1,586.00
	<hr/>
	23,152.90

account with the state of New Jersey.

Cr.

1847.	Dolls. Cts.
Jan. 12, Paid Joseph Gledhill, collector of Passaic, ten bills costs on inquisitions,	95.70
" 13, Charles Hand, collector of Cape May, four bills costs on inquisitions,	35.23
George H. White, coroner of Monmouth, one bill costs on inquisition,	17.80
Collector of Atlantic, one bill costs on inquisition,	7.70
Mark Lake, expenses in arresting and bringing into the state Thomas Maxwell, a fugitive from justice,	12.50
N. Booraem, collector of Middlesex, for twelve bills cost on inquisitions,	81.08
William DeHart, Librarian, per warrant,	128.00
J. A. Flatt, door-keeper, two days' attendance,	4.00
C. F. Clark, collector of Gloucester, for two bills of costs on inquisitions,	32.31
" 16, R. R. Paulison, of Bergen county, for three bills of costs on inquisitions,	29.83
" 21, Clara R. Cobb, twelve months' pension, to Sept. 10, 1846,	30.00
C. T. Day, collector of Essex, for twenty eight bills costs on inquisitions,	289.94

Dr. *STACY A. PAXSON, Treasurer, in*

	Dolls.	Cts.
1847.		
Amount brought forward,	23,152.90	
Jan. 16, Received of Morris county, quota of tax for 1846,	3,136.00	
" 18, Received of Bergen county, quota of tax for 1846,	1,334.00	
" 21, Received of Charles T. Day, collector of Essex county, for tax for the year 1846,	3,552.00	
" 25, Received of David Ryerson, collector of Sussex county, for tax for the year 1846,	2,025.00	
" 27, Received of J. L. Rowand, collector of Camden county, tax for the year 1846,	1,550.00	
" 30, Received of Camden and Amboy Railroad Company, for semi-annual dividend on one thousand shares stock,	5,000.00	
Received of John Allen, collector of Warren county, for tax for the year 1846,	2,185.00	
	<u>41,934.90</u>	

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1847.		
Jan. 22, Paid Jonathan Holmes, collector of Cumberland, for three bills costs on inquisitions,	26.59	
Silas Brown, treasurer New York institution for blind, for boarding and tuition of seven pupils to Jan. 1, 1847,	670.14	
E. Sanderson, for printing 3d Green's Chancery Reports,	1,150.00	
Hannah Hoff, twelve months' pension, due October 1, 1846,	40.00	
" 23, Joseph Justice, four bills postage, per warrant,	37.11	
" 26, Jeremiah Hand, six months' pension,	25.00	
" 27, J. L. Rowand, collector of Camden county, eight bills costs on inquisitions,	35.52	
Samuel B. Scattergood, twelve days' attendance on Supreme Court,	9.00	
" 28, Amos H. Drake, four bills costs from Warren county,	35.15	
A. S. Barber, allowance per joint resolution,	156.31	
Ira C. Whitehead, Associate Justice, one quarter's salary and circuit fees,	440.00	

Dr.**STACY A. PAXSON, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	41,934.90

Cr.*account with the state of New Jersey.*

1847.

		Dolls. Cts.
Jan. 28,	Paid T. P. Carpenter, Associate Justice, one quarter's salary and circuit fees,	500.00
30,	O. S. Halsted, member of Court of Errors and Appeals, twelve days' attendance and mileage,	46.00
	H. W. Green, member of Court of Errors and Appeals, twelve days' attendance,	36.00
	J. F. Randolph, member of Court of Errors and Appeals, twelve days' attendance,	36.00
	Ira C. Whitehead, member Court of Errors and Appeals, twelve days' attendance and mileage,	50.00
	T. P. Carpenter, member Court of Errors and Appeals, twelve days' attendance and mileage,	44.00
	J. S. Nevius, member Court of Errors and Appeals, twelve days' attendance and mileage,	41.00
	F. S. Schenck, member Court of Errors and Appeals, twelve days' attendance and mileage,	40.00

Dr. *STACY A. PAXSON, Treasurer, in*

1847.	Amount brought forward,	Dolls. Cts. 41,934.90
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account with the state of New Jersey. **Cr.**

		Dolls. Cts.
1847.		
Jan. 30,	Paid James Speer, member Court of Errors and Appeals, twelve days' attendance and mileage,	51.60
	Thomas Sinnickson, member Court of Errors and Appeals, twelve days' attendance and mileage,	50.00
	Joseph Porter, member Court of Errors and Appeals, twelve days' attendance and mileage,	46.00
	J. J. Spencer, member Court of Errors and Appeals, twelve days' attendance and mileage,	41.00
	Aaron Robertson, member Court of Errors and Appeals, twelve days' attendance and mileage,	46.00
		3,888.91
	Charles G. McChesney, clerk Court of Errors and Appeals, fourteen days' attendance,	42.00
	George S. Hutchinson, sergeant-at-arms Court of Errors and Appeals, fourteen days' attendance,	28.00
	John S. McCully, inspector of state prison,	133.58

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	41,934.90

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
Jan. 30,	Paid Joshua Wright, inspector state prison,	124.50
	Emley Olden, inspector state prison,	21.00
	James Skirm, inspector state prison,	21.00
	John Acken, inspector state prison,	19.50
Feb. 1,	Stacy G. Potts, in full for allowance made to revisors, per account approved April 17th, 1846,	1,000.00
	Henry W. Green, Chief Justice, one quarter's salary and three circuits,	465.00
	Asher Temple, for twenty-five days' attendance on Supreme Court,	18.75
	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	A. R. Harris, clerk of state prison, three months' salary,	150.00
	John Aitkin, deputy keeper state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy keeper state prison, three months' salary,	125.00

Dr. *STACY A. PAXSON, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	41,934.90

account with the state of New Jersey. **Cr.**

1847.		Dolls. Cts.
Feb. 1,	Paid John McCully, deputy keeper state prison, three months' salary,	125.00
	William Whitaker, deputy keeper state prison, three months' salary,	125.00
	Charles W. Jay, deputy keeper state prison, three months' salary,	125.00
	Henry Roth, deputy keeper state prison, three months' salary,	100.00
	Richard Campbell, deputy keeper state prison, three months' salary,	125.00
	Isaac Overton, door keeper state prison, three months' salary,	75.00
	James B. Coleman, physician state prison, three months' salary,	25.00
	Mahlon Craft, assistant, state prison, three months' salary,	37.50
	Maskel Mulford, watchman state prison, three months' salary,	92.00
	Joseph Steward, watchman state prison, three months' salary,	92.00
	Dan'l Dodd, Jr., secretary Second Senate, balance due for enrolling journal and copy for printer,	328.80

Dr. STACY A. PAXSON, *Treasurer, in*

		Dolls.	Cts.
1847.	Amount brought forward,	41,934.90	
Feb. 3,	Received of Delaware and Raritan Canal Company, for transit duties for quarter ending December 31st, 1846,	2,807.13	
" 15,	Received of Camden and Amboy Railroad Company, for dividend on 1,000 shares joint stock,	10,000.00	
" 18,	Received of George S. Green, collector of Mercer county, tax for the year 1846,	2,280.00	
" 23,	Received of Paterson and Hudson Railroad Company, for tax on capital stock,	1,250.00	
March 2,	Received of Governor Stratton, for pedlers' licenses,	277.50	
		<u>58,549.53</u>	

account with the state of New Jersey. **Cr.**

		Dolls.	Cts.
1847.			
Feb. 1,	Paid H. P. Peet, president New York institution for deaf and dumb, for board and tuition seven pupils, to 1st January, 1847,	640.00	
" 2,	Administrators of Robert Allen, four months and twenty-four days' pension,	15.96	
	Commissioners for repairing state house, &c., per warrant,	3,500.00	
" 4,	Commissioners to erect lunatic asylum, (Calvin Howell, twenty days' service),	40.00	
	David Bedford, for services in bringing into the state William Morse, a fugitive from justice,	10.00	
	Stephen Truesdale, for three months' pension, due 26th January,	15.00	
" 9,	E. W. Kingsland, collector of Hudson, four bills costs on inquisitions,	28.88	
	Trenton Bank, for special loan,	20,000.00	
	Trenton Bank, for forty days' interest on \$30,000,	197.25	

Dr.**STACY A. PAXSON, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	58,549.53

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
Feb. 10,	Paid John Carter, for six months' pension, due 9th February,	20.00
		<hr/> 32,709.15
" 11,	David Whitehead, three months' pension, due this day,	15.00
	Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	3,000.00
	Stacy A. Paxson, Treasurer, one quarter's salary,	250.00
	Charles G. McChesney, Auditor, two quarters' salary,	100.00
" 15,	John T. Robinson, on account printing Spencer's Reports,	100.00
	Trenton Bank, balance of loan in full,	10,000.00
	Trenton Bank, five days' interest on loan,	8.22
" 16,	J. L. Rowand, collector of Camden county, for three bills costs on inquisitions,	14.78
	James S. Nevius, balance of quarter's salary and four circuits,	220.00
	A. C. Davis, two days, as clerk on the opening of the seventy-first legislature,	7.00

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	Dolls. Cts.
1847. Amount brought forward,	58,549.53

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1847.	
Feb. 16, Paid A. Browning, Attorney General, one year's salary, due 5th instant,	80.00
Mark Lake, for two bills costs on inquisitions from Atlantic county,	15.40
" 17, Stephen Murphy, sheriff of Cumberland, transportation of one state prisoner,	23.40
Stephen Murphy, sheriff of Cumberland, one bill of costs, taxed at	51.84
Mary Budd, for six months' pension, due Sept. 1, 1846,	15.00
Samuel R. Hamilton, Quarter Master General, one year's salary,	100.00
J. DeGraw, Jr., and Wm. S. Wood, for bringing into this state W. H. Thompson, a fugitive from justice,	23.75
" 18, Samuel Rush, commissioner to erect lunatic asylum, twelve days' services,	24.00
George S. Green, collector of Mercer, for ten bills of costs on inquisitions,	56.99

Dr. STACY A. PAXSON, Treasurer, in

1847.	Dolls. Cts.
Amount brought forward,	58,549.53

account with the state of New Jersey. **Cr.**

1847.	Dolls. Cts.
Feb. 19, Paid Abraham Van Winkle, sheriff of Hudson, transportation of three state prisoners,	42.00
Abraham Van Winkle, sheriff of Hudson, three bills of costs, taxed at	149.53
" 20, Lawrence Van Hook, six months' pension, due 1st March,	25.00
" 23, Eugene F. W. Gray, on account printing Votes and Proceedings,	300.00
" 25, Isaiah Conklin, sheriff of Salem county, transportation of one state prisoner,	21.60
Isaiah Conklin, sheriff of Salem, one bill of costs, taxed at	56.10
Judge Oliphant, for eleven bills costs on inquisitions,	60.58
" 26, Justice Edwards, of Hudson, error in bill of costs, of Feb. 19th,	3.00
" 27, Reuben Clark, for three months' pension, due 28th Feb.,	15.00
March 1, Charles Collins, Jr., for transportation of two state prisoners,	10.00
Charles Collins, Jr., for two bills costs, taxed at	64.89

Dr. *STACY A. PAXSON, Treasurer, in*

	Dolls. Cts.
1847.	
Amount brought forward,	58,549.53
March 5, Received of Trenton Bank, for special loan,	15,000.00
	73,549.53

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1847.	
March 2, Paid Charles C. Stratton, one quarter's salary, due Jan. 21,	400.00
Charles C. Stratton, six months, in lieu of rent,	100.00
Charles G. McChesney, for fifty tons coal, for the use of the state,	215.80
Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	2,000.00
Elizabeth Ferrill, six months' pension, due 1st instant,	15.00
Hannah Taylor, six months' pension, due 1st instant,	25.00
	50,318.03
" 3, Jasper Provost, six months' pension, due March 4th,	30.00
Henry D. Farrand, sheriff of Morris, for transportation of seven state prisoners,	58.80
Henry D. Farrand, sheriff of Morris, for two bills of costs, taxed at	220.63
" 5, Eli F. Cooley, commissioner to erect lunatic asylum, ten days' services,	20.00
Samuel R. Gummere, per joint resolution, approved March 3, 1847,	133.33

Dr. STACY A. PAXSON, *Treasurer, in*

1847.		Dolls. Cts.
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account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
March 5,	Paid Samuel R. Hamilton, per joint resolution, approved March 3, 1847,	133.33
	Stacy A. Paxson, per joint resolution, approved March 3, 1847,	133.34
	Mary Garron, six months' pension, due 1st inst.,	15.00
	Hannah Miller, six months' pension, due 4th inst.,	25.00
	Sebastian Boughner, six months' pension, due 4th instant,	30.00
	Robert Thomas, six months' pension,	11.50
	Hester Reeves, six months' pension, due 4th instant,	25.00
	John Phillips, six months' pension, due 4th inst.,	30.00
	Francis J. Brognard, item sixty-nine incidental bill,	75.00
	Joseph Pycraft, item sixty incidental bill,	54.00
	Alexander M. Cumming, item sixty-four incidental bill,	263.00
	John C. Smallwood, Pre- sident of Senate,	205.00
	Joel Adams, member of Senate,	171.50
	George F. Fort, member of Senate,	153.50

Dr. STACY A. PAXSON, Treasurer, in

1847.	Dolls. Cts.
Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

1847.	Dolls. Cts.
March 5, Paid Charles S. Olden, member of Senate,	151.50
Martin J. Ryerson, mem- ber of Senate,	169.50
Richard R. Paulison, member of Senate,	164.50
Joseph C. Stafford, mem- ber of Senate,	159.50
Jeremy Mackey, member of Senate,	159.90
James L. Smith, member of Senate,	169.50
Stephen R. Grover, mem- ber of Senate,	159.50
William H. Leupp, mem- ber of Senate,	154.70
Isaac G. Farlee, member of Senate,	154.10
Benjamin Acton, Jr., member of Senate,	167.50
Nathan Smith, member of Senate,	169.50
Thomas H. Richards, member of Senate,	165.50
Richard Outwater, mem- ber of Senate,	162.50
Adam Lee, member of Senate,	157.50
John B. Johnes, member of Senate,	163.90
Stephen A. Garrison, member of Senate,	165.50
John W. C. Evans, Speaker of Assembly,	202.00
	54,902.56

Dr. *STACY A. PAXSON, Treasurer, in*

1847.	Dolls. Cts.
Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

1847.	Dolls. Cts.
March 5, Paid Peter Hoyt, member of Assembly,	179.50
Peter Young, member of Assembly,	175.50
J. G. Goble, member of Assembly,	159.50
Samuel Hilts, member of Assembly,	169.50
Samuel Mayberry, member of Assembly,	172.50
Amos H. Drake, member of Assembly,	173.10
Jonathan Shotwell, member of Assembly,	169.50
William Van Doren, member of Assembly,	160.50
F. B. Chetwood, member of Assembly,	158.50
Jeremiah Parvin, member of Assembly,	165.50
Thomas D. Armstrong, member of Assembly,	173.50
Joseph Fritts, member of Assembly,	159.50
Richard Lewis, member of Assembly,	169.60
A. S. Hubbell, member of Assembly,	159.50
Frederick Apgar, member of Assembly,	166.50
John B. Miller, member of Assembly,	159.50
Calvin Howell, member of Assembly,	164.30

Dr. STACY A. PAXSON, *Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
March 5,	Paid U. D. Woodruff, member of Assembly,	165.50
	Leonard Lawrence, mem- ber of Assembly,	167.50
	Benjamin Kemble, mem- ber of Assembly,	155.50
	John M. Vancleve, mem- ber of Assembly,	150.70
	John B. Hilyard, member of Assembly,	160.50
	Henry R. Van Ness, mem- ber of Assembly,	163.50
	Joseph B. Tatum, mem- ber of Assembly,	157.50
	Isaac Pullen, member of Assembly,	152.50
	Garret G. Voorhees, mem- ber of Assembly,	152.50
	Benjamin F. Welsh, mem- ber of Assembly,	161.50
	Charles McFarlan, mem- ber of Assembly,	169.50
	Richard S. Ludlam, mem- ber of Assembly,	173.50
	Joseph W. Allen, member of Assembly,	151.50
	Parker Teed, member of Assembly,	163.50
	Samuel K. Martin, mem- ber of Assembly,	159.50
	Joseph Foster, member of Assembly,	168.50
	Theodore F. King, mem- ber of Assembly,	159.50

Dr.**STACY A. PAXSON, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	73,549.53

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
March 5,	Paid John A. Davison, member of Assembly,	148.70
	James Vanmeter, member of Assembly,	163.50
		60,783.46
	Elston Marsh, member of Assembly,	161.50
	F. V. D. Voorhees, mem- ber of Assembly,	153.50
	William White, member of Assembly,	151.00
	Richard McDowell, mem- ber of Assembly,	153.94
	G. W. McLane, member of Assembly,	158.50
	Peter T. Beekman, mem- ber of Assembly,	155.50
	John Lambert, member of Assembly,	154.50
	William Biddle, member of Assembly,	152.50
	Edward Turner, member of Assembly,	154.60
	John S. Irick, member of Assembly,	155.50
	Mark Lake, member of Assembly,	171.50
	J. J. Brinkerhoff, mem- ber of Assembly,	164.50
	Isaac R. Shrope, member of Assembly,	157.50
	John G. Banta, member of Assembly,	164.50
	John M. Springer, member of Assembly,	161.50

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
March 5,	Paid John Borden, member of Assembly,	159.50
	Hartshorne Tantum, member of Assembly,	153.50
	A. Simpson, member of Assembly,	157.50
	Abraham Prall, member of Assembly,	163.70
	Joseph B. Coward, member of Assembly,	161.50
	Abraham Van Riper, member of Assembly,	163.50
	Wallace Taylor, door-keeper of Assembly,	110.00
	Edward Cogill, assistant door-keeper of Assembly,	41.25
	George S. Hutchinson, sergeant-at-arms of Senate,	151.25
	Daniel Dodd, Jr., secretary of Senate,	185.50
	F. J. Brognard, engrossing clerk of Senate,	326.00
	M. F. Carman, engrossing clerk of Assembly,	297.30
	Thomas J. Saunders, secretary pro. tem. of Senate,	70.00
	Alexander M. Cumming, clerk of Assembly,	185.50
	Daniel Dodd, Jr., on account enrolling and preparing copies of the Journal of Senate, for 1847,	500.00

Dr. STACY A. PAXSON, *Treasurer, in*

1847.	Dolls. Cts.
Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

1847.	Dolls. Cts.
March 5, Paid Alexander M. Cum- ming, on account en- rolling and preparing copies of the Minutes of Assembly, for 1847,	400.00
George Alexander, for item twenty-one in inci- dental bill,	50.00
Samuel Hart & Co., for item four in incidental bill,	61.98
Edward T. Lyon, for item fifty-one in incidental bill,	100.00
Edward T. Lyon's assignee, for item fifty-one in in- cidental bill,	175.10
William B. Kinney, for item thirty-nine in inci- dental bill,	5.00
	66,380.00
Howell & Page, for item twenty in incidental bill,	5.07
Charles S. Olden, for item thirty in incidental bill,	89.00
Daniel Dodd, Jr., for item sixty-two in incidental bill,	181.56
Hutchinson & Clark, for item thirty-six in inci- dental bill,	118.35
Stacy A. Paxson, for items twenty-seven and twen- ty-eight in incidental bill,	223.69

Dr. *STACY A. PAXSON, Treasurer, in*

1847.	Dolls. Cts.
Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

1847.	Dolls. Cts.
March 5, Paid Thomas McPherson, for items thirty-two and thirty-seven in inciden- tal bill,	175.50
Amos Hogeland, for item twenty-six in incidental bill,	22.40
Charles Parker and others, for item eight in inci- dental bill,	80.00
S. Van Sickell, for item sixty-seven in inciden- tal bill,	12.65
“ 6, Thomas Neal, in full of all claims against the state of New Jersey, per act approved 25th Feb., 1847,	200.00
John C. Miller, for items sixteen and twenty- three in incidental bill,	74.93
B. W. Titus, for items eighteen and nineteen in incidental bill,	250.55
Charles G. McChesney, for items forty-eight and fifty in incidental bill,	38.11
David Clark, for items two and sixty-eight in incidental bill,	11.12
William DeHart, for items fourteen and sixty-three in incidental bill,	22.25

Dr. STACY A. PAXSON, Treasurer, in

	Dolls. Cts.
1847. Amount brought forward,	73,549.53

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1847.	
March 6, Paid Jonathan S. Fish, for item twenty-four in incidental bill,	10.00
Sherman and Harron, for item sixty-five in inci- dental bill,	1,670.58
John Hammell, sheriff of Mercer, for transporta- tion of three state pri- soners,	3.00
John Hammell, sheriff of Mercer, for six bills of costs, taxed at	140.44
Joel Stewart, six months' pension, due March 4th,	25.00
Thomas F. Randolph, six months' pension, due March 4th,	30.00
Archibald Campbell, six months' pension, due March 4th,	30.00
" 8, John Walling, six months' pension, due March 4th,	30.00
Charles Scott, for items fifty-two to sixty-one in incidental bill,	515.70
Joseph A. Yard, for item sixty-six in incidental bill,	3.75
Henry Cook, for item twenty-nine in inciden- tal bill,	10.00
Jon. Cook, for item one in incidental bill,	16.00

Dr.**STACY A. PAXSON, Treasurer, in**

1847.	Amount brought forward,	Dolls. Cts. 73,549.53
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*account with the state of New Jersey.***Cr.**

		Dolls. Cts.
1847.		
March 8,	Paid William Pearson, for items ten and twenty-two in incidental bill,	11.43
	Charles Scott, for paper furnished revisors, per warrant,	6.00
	Anthony Chardyvoine, six months' pension, due 4th instant,	30.00
	Phillips & Boswell, for item three, in incidental bill,	70.50
" 10,	Jones & Corlies, for item nine in incidental bill,	59.50
	Elias Phillips & Co., for item twenty-five in incidental bill,	4.75
	D. Fitz Randolph, for item thirty-four in incidental bill,	53.14
	J. G. Brearley, for item forty-three in incidental bill,	32.15
	Mills & Glenn, for item forty in incidental bill,	1.38
		71,029.58
	John Hammell, six months' pension, due 9th instant,	25.00
	Archibald Algar, six months' pension, due 4th instant,	30.00
" 11,	Aaron S. Pennington, for item thirty-one in incidental bill,	53.94

Dr. STACY A. PAXSON, *Treasurer, in*

	Dolls.	Cts.
1847.		
	Amount brought forward,	73,549.53
March 15,	Received of Camden and Amboy Railroad Company, for six months' interest on joint bonds,	510.00
" 22,	Received of Trenton Bank, for special loan,	5,000.00
		<u>79,059.53</u>

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1847.		
March 11,	Paid Thomas Goltra, six months' pension, due 1st March,	30.00
	Jonathan Morgan, six months' pension, due 15th February,	30.00
	Nathan Elmer, six months' pension, due 1st March,	30.00
" 13,	Joseph F. Randolph, Associate Justice, one quarter's salary and circuit fees,	410.00
	William Frame, sheriff of Essex county, for transportation of six state prisoners,	51.30
	William Frame, sheriff of Essex county, for nine bills of costs, taxed at	365.93
	James W. Woodruff, sheriff of Elizabeth, for transportation of one state prisoner,	15.60
	James W. Woodruff, sheriff of Elizabeth, for one bill of costs, taxed at	49.14
	Mary Page, six months' pension, due 4th inst.,	20.00
" 15,	Mary Lanning, six months' pension, due 11th inst.,	30.00
	Meriam Munson, six months' pension, due 4th instant,	15.00

Dr. STACY A. PAXSON, *Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	79,059.53

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
March 15,	Paid Elenor Ross, six months' pension, due 15th inst.,	15.00
	Catharine Vantyle, six months' pension, due 1st instant,	15.00
	James C. Stout, sheriff of Middlesex county, for transportation of two state prisoners,	16.00
	James C. Stout, sheriff of Middlesex county, for two bills of costs, taxed at	87.17
	Samuel Rush, commissioner to erect lunatic asylum, fifteen days' services,	30.00
" 16,	Obadiah Howell, for item thirty-eight in incidental bill,	8.25
	G. P. Beebe, for item forty-five in incidental bill,	2.00
	Arnold & Brittain, for item forty-nine in incidental bill,	9.50
	Benjamin Cozier, six months' pension, due 15th instant,	30.00
" 17,	Aaron Camp, six months' pension, due 4th inst.,	20.00
" 18,	Daniel Baker, armorer, one quarter's salary,	100.00
	W. D. Rice, assistant, seventy-six days' services,	57.00

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	79,059.53

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
March 18,	Paid Enoch Edmunds, sheriff of Cape May, for transportation of one state prisoner,	39.00
	Enoch Edmunds, sheriff of Cape May, for four bills of costs, taxed at	140.25
	Recompence Hand, six months' pension, due Jan. 25th,	25.00
	Joseph J. Levy, for item thirty-five in incidental bill,	17.50
	Ralph H. Shreve, clerk of Mercer, error in bills of costs,	1.20
	Benjamin S. Disbrow, for item eleven in incidental bill,	80.00
" 20,	Alexander M. Cumming, on account enrolling and preparing copies of the Minutes of seventy-first legislature for printer,	115.00
" 22,	Elizabeth Stark, six months' pension, due 4th instant,	15.00
" 25,	Richard Thomas, for item fifteen in incidental bill,	19.51
	Blackfan & Wilkinson, for item seven in incidental bill,	20.19
		73,048.06

Dr. STACY A. PAXSON, Treasurer, in

	Dolls. Cts.
1847. Amount brought forward,	79,059.53
April 1, Received of Delaware and Raritan Canal Company, for transit duties, (additional) for quarter ending Dec. 31, 1846,	885.60
“ 7, Received of Secretary of State, for pedler's licenses,	108.50
	80,053.63

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1847.	
March 26, Paid Anna Atkinson, six months' pension, due 4th instant,	25.00
Elizabeth Wetherby's heirs, five months' pension,	12.50
Commissioners to erect fire-proof offices, repair state house, &c., per Governor's warrant,	683.77
“ 27, Charles Brearley, for item thirteen in incidental bill,	10.72
Daniel Van Buskirk, sheriff of Warren, transportation of one state prisoner,	16.80
Daniel Van Buskirk, sheriff of Warren, two bills of costs, taxed at	67.76
William DeHart, Librarian, per warrant,	96.00
“ 29, Trenton Water Works Company, for item twelve in incidental bill,	25.00
“ 30, For three volumes Frost's Pictorial World,	9.00
J. S. Skinner, Farmers' Library and Journal of Agriculture, Jan. 22d, 1847,	5.00
April 1, Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00

Dr. STACY A. PAXSON, Treasurer, in

	Dolls. Cts.
1847. Amount brought forward,	80,053.63

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1847.	
April 1, Paid James B. Coleman, physician of state prison, three months' salary,	25.00
Charles W. Jay, deputy keeper state prison, one month's salary,	41.66
Richard Campbell, deputy keeper state prison, three months' salary,	125.00
A. R. Harris, clerk of state prison, three months' salary,	150.00
William Whitaker, deputy keeper state prison, three months' salary,	125.00
John Aitkin, deputy keeper state prison, three months' salary,	125.00
John E. Bellerjeau, deputy keeper state prison, three months' salary,	125.00
John McCully, deputy keeper state prison, three months' salary,	125.00
Henry Roth, assistant, state prison, three months' salary,	100.00
Isaac Overton, door keeper state prison, three months' salary,	75.00
Mahlon Craft, assistant, state prison, three months' salary,	37.50

Dr. STACY A. PAXSON, *Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	80,053.63

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
April 1,	Paid Maskel Mulford, watchman state prison, three months' salary,	90.00
	Joseph Steward, watchman state prison, three months' salary,	90.00
	P. J. Gray, on account of printing Journal third Senate,	300.00
" 2,	Eli F. Cooley, commissioner to erect lunatic asylum, eighteen days' services,	36.00
	Merrick Martin, six months' pension, due 1st instant,	30.00
" 6,	Mary Genung, six months' pension, due 4th March,	25.00
	Moses Samson, six months' pension, due 4th March,	25.00
	Clara R. Cobb, six months' pension, due 4th March,	15.00
	John A. Vaughn, principal of Pennsylvania institution for blind, for board and tuition of five pupils, for six months,	500.00
	John Milledge, for twenty-one days' attendance on Court of Chancery,	21.00

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	80,053.63

account with the state of New Jersey. **Cr.**

1847.		Dolls. Cts.
April 7,	Paid Joseph Justice, post-master, for four bills postage,	32.48
	Charles G. McChesney, Secretary of State, for filing election returns, military commissions, coroners' commissions, joint meeting appointments, filing acts of Assembly, copies of laws for newspapers, &c.,	251.81
" 10,	Alexander M. Cumming, on account enrolling and preparing copies of the Minutes of seventy-first legislature, for printer,	100.00
		<hr/> 76,820.06
	Henry Berdan, six months' pension, due 4th inst.,	30.00
	John Gregory, six months' pension, due 1st April,	30.00
" 13,	Samuel Rush, commissioner to erect lunatic asylum, twenty days' services,	40.00
" 14,	William Thomas Carroll, item five, incidental bill,	95.97
	John Bacon, principal deaf and dumb institution, for tuition and support of fourteen pupils,	1,015.18

Dr. *STACY A. PAXSON, Treasurer, in*

	Dolls. Cts.
1847:	80,053.63
April 16, Amount brought forward,	
Received of Camden and Amboy Railroad Company, for transit duties, for the quarter ending March 31st,	* 6,471.65
" 23, Received of New Jersey Railroad and Transportation Company, for transit duties,	2,304.40
	88,829.68

account with the state of New Jersey. **Cr.**

	Dolls. Cts.
1847.	
April 16, Paid Daniel Christopher, item forty-seven in incidental bill,	2.50
Orrin Pharo, item seventeen in incidental bill,	5.25
Hannah Hoff, six months' pension, due 1st of April,	20.00
Mary Ann Lott, six months' pension, due 10th April,	15.00
Robert D. Spencer, one quarter's salary, ending 28th January,	50.00
William Kerwood, item six in incidental bill,	2.00
Adams C. Davis, balance of his account for engrossing and copying Minutes seventieth General Assembly,	417.28
Elizabeth Coward, six months' pension, due 15th instant,	20.00
" 21, Samuel B. Scattergood, twelve days' attendance on Supreme Court,	9.00
Phillips & Boswell, balance of their account for printing 2,000 copies revised statutes,	2,832.00
T. P. Carpenter, one quarter's salary, and holding four circuits,	470.00

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	88,829.68

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
April 22,	Paid Rachel Felter, six months' pension, due 2d instant,	15.00
" 23,	Ira C. Whitehead, one quarter's salary, and holding three circuits, Stacy A. Paxson, for one year's supervision of state house and grounds, per resolution of April 9th, 1846,	440.00
" 24,	Expenses of delivering Green's Chancery Reports, volume three, and revised statutes, in the several counties, William DeHart, for one copy Parker's Exploring Tour,	75.00
" 27,	O. S. Halsted, balance quarter's salary, ending 5th February,	107.84
	W. DeHart, per warrant, Stephen Truesdale, for three months' pension, due 26th instant,	1.12
	O. S. Halsted, member of Court of Errors and Appeals, eight days' attendance and mileage,	176.00
	Henry W. Green, member of Court of Errors and Appeals, eight days' attendance,	80.00
		15.00
		34.00
		24.00

Dr.**STACY A. PAXSON, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	88,829.68

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
April 27,	Paid J. S. Nevius, member Court of Errors and Appeals, eight days' attendance and mileage,	29.00
	Joseph Porter, member Court of Errors and Appeals, eight days' attendance and mileage,	34.00
	F. S. Schenck, member Court of Errors and Appeals, eight days' attendance and mileage,	28.00
	J. J. Spencer, member Court of Errors and Appeals, eight days' attendance and mileage,	29.00
	Aaron Robertson, member Court of Errors and Appeals, twelve days' attendance and mileage,	34.00
	T. P. Carpenter, member Court of Errors and Appeals, eight days' attendance and mileage,	32.00
	James Speer, member Court of Errors and Appeals, eight days' attendance and mileage,	39.60

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	88,829.68

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
April 27,	Paid Ira C. Whitehead, member Court of Errors and Appeals, eight days' attendance and mileage,	38.00
	J. F. Randolph, member of Court of Errors and Appeals, eight days' attendance,	24.00
		82,784.20
	Charles G. McChesney, clerk Court of Errors and Appeals, ten days' attendance,	30.00
	George S. Hutchinson, sergeant-at-arms Court of Errors and Appeals, ten days' attendance,	20.00
" 30,	Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	3,000.00
May 1,	Henry W. Green, Chief Justice, one quarter's salary and holding three circuits,	465.00
" 4,	Henry A. Ford, collector of Morris county, for five bills of costs on inquisitions,	46.30
	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-four days' services,	48.00

Dr. STACY A. PAXSON, *Treasurer, in*

	Dolls.	Cts.
1847.		
Amount brought forward,	88,829.68	
May 8, Received of Jacob B. Gaddis, for special loan,	2,000.00	
Received of Trenton Bank,	2,664.92	
	<u>93,494.60</u>	

*account with the state of New Jersey.***Cr.**

	Dolls.	Cts.
1847.		
May 4,		
Paid Robert D. Spencer, law reporter, one quarter's salary, ending 28th April,	50.00	
" 5,		
O. S. Halsted, one quarter's salary, ending this day,	450.00	
" 8,		
Hannah Applegate, six months' pension, due March 4th,	20.00	
Asher Temple, constable, for twenty-three days' attendance on Supreme Court,	17.25	
Stacy A. Paxson, treasurer state lunatic asylum, per warrant,	500.00	
" 10,		
Mary Budd, six months' pension, due 1st March,	15.00	
" 11,		
S. Rush, commissioner to erect lunatic asylum, twenty-six days' services,	52.00	
A. Brown, sheriff of Camden county, transportation of one state prisoner,	10.50	
A. Brown, sheriff of Camden county, one bill of costs, taxed at	26.50	
" 12,		
Stacy A. Paxson, Treasurer, for three months' salary,	250.00	

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	93,494.60

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
May 12,	Paid David Whitehead, three months' pension, due 11th instant,	15.00
	Charles G. McChesney, for copies of laws for printer, marginal notes, &c.,	136.89
	Charles G. McChesney, for six months' salary, as Secretary of State,	100.00
" 13,	Sherman & Harron, for advertising public laws,	171.00
	Arnold & Brittain, for advertising public laws,	171.00
	Philip J. Gray, on account printing Journal,	200.00
" 15,	Mahlon Fisher, collector of Hunterdon county, for two bills of costs on inquisitions,	10.40
" 17,	Abraham Van Winkle, sheriff of Hudson, for transportation of one state prisoner,	21.00
	Abraham Van Winkle, sheriff of Hudson, two bills of costs, taxed at	70.26
	Eli F. Cooley, commissioner to erect lunatic asylum,	3,000.00
" 20,	Joseph A. Osborne, sheriff of Sussex county, transportation of one state prisoner,	24.00

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	93,494.60

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
May 20,	Paid Joseph A. Osborne, sheriff of Sussex county, one bill of costs, taxed at	57.68
	Joseph A. Osborne, sheriff of Sussex county, four bills of costs on inquisitions,	16.36
	Stephen Murphy, sheriff of Cumberland, transportation of one state prisoner,	23.40
	Stephen Murphy, sheriff of Cumberland, one bill of costs, taxed at	33.09
" 24,	Charles Collins, sheriff of Burlington county, transportation of one state prisoner,	10.00
	Charles Collins, sheriff of Burlington county, two bills costs, taxed at	42.78
" 25,	Isaiah Conklin, sheriff of Salem county, transportation of two state prisoners,	36.00
	Isaiah Conklin, sheriff of Salem, two bills of costs, taxed at	48.10
" 26,	H. Kirkpatrick, sheriff of Somerset, transportation of one state prisoner,	10.20

Dr.**STACY A. PAXSON, Treasurer, in**

1847.	Dolls. Cts.
Amount brought forward,	93,494.60

*account with the state of New Jersey.***Cr.**

1847.	Dolls. Cts.
May 26, Paid H. Kirkpatrick, sheriff of Somerset county, one bill of costs, taxed at	17.40
J. S. Nevius, one quarter's salary, ending 16th instant, and holding four circuits,	470.00
Joseph F. Randolph, on account of salary,	250.00
Balance on cash account,	63.82
On deposit in Mechanics' and Manufacturers' Bank,	365.87
	<hr style="width: 50px; margin-left: auto; margin-right: auto;"/> 93,494.60

Dr. SAM'L S. STRYKER, Treasurer, in

1847.		Dolls.	Cts.
June 15,	Received of Trenton Bank, for special loan,	5,000.00	
" 17,	Do. do do do	5,000.00	
		<u>10,000.00</u>	

account with the state of New Jersey.

Cr.

1847.		Dolls.	Cts.
June 2,	Paid Henry D. Farrand, sheriff of Morris, for transportation of state prisoners,	28.00	
	Henry D. Farrand, sheriff of Morris, for two bills of costs, taxed at	105.70	
	Eli F. Cooley, commissioner to erect lunatic asylum, seventeen days' services,	34.00	
	Calvin Howell, commissioner to erect lunatic asylum, thirty-three days' services,	66.00	
" 3,	Joseph C. Gill, sheriff of Gloucester, transportation of one state prisoner,	12.90	
	Joseph C. Gill, sheriff of Gloucester, bill of costs, taxed at	53.28	
	Joseph C. Gill, sheriff of Gloucester, bill of costs on inquisition,	3.82	
" 5,	Reuben Clark, for three months' pension, due May 28th,	15.00	
	Martha Tingley, six months' pension, due March 4th,	15.00	
	John Beam, six months' pension,	25.00	
	O. S. Halsted, on account of salary,	100.00	

Dr.**SAM'L S. STRYKER, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	10,000.00

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
June 5,	Paid Benj. F. Yard, item forty-one in incidental bill,	1.50
" 14,	Phillips & Boswell, for printing public laws, John Hammell, sheriff of Mercer, for transportation of one state prisoner,	467.00
	John Hammell, sheriff of Mercer, for two bills of costs, taxed at	1.00
" 15,	E. F. W. Gray, printing Minutes of Assembly, William Masters, sheriff of Passaic, transportation of four state prisoners,	61.85
	William Masters, sheriff of Passaic, eight bills of costs, taxed at	452.10
	O. S. Halsted, on account of salary,	43.20
" 16,	J. S. Nevius, on account of salary,	280.77
" 17,	Eli F. Cooley, chairman of commissioners to erect lunatic asylum, State Prison repairs, per inspectors' order, on account new wing,	18.97
	Samuel Rush, commissioner to erect lunatic asylum, twenty-six days' services,	150.00
		3,000.00
		1,500.00
		52.00

Dr. SAM'L S. STRYKER, Treasurer, in

	Dolls.	Cts.
1847.		
	Amount brought forward,	10,000.00
July 2,	Received of Trenton Bank, for special loan,	5,000.00
" 17,	Received of Camden and Amboy Railroad Company, for transit duties,	9,037.27
" 20,	Received of Camden and Amboy Railroad Company, for dividends on 1,000 shares capital stock,	6,000.00
	Received of Charles Collins, sheriff of Burlington, for forfeited recognizances,	475.00
		<u>30,512.27</u>

account with the state of New Jersey. *Cr.*

	Dolls.	Cts.
1847.		
June 18,	Paid P. D. Vroom, for revision of laws,	500.00
" 19,	S. Van Sickell, for work done at state house, per order of commissioners,	7.00
	John Gibson, for painting done at state house, per order of commissioners,	169.02
" 21,	William DeHart, for one copy Harrison's Compilation,	2.00
" 22,	Alexander M. Cumming, balance of his account for Minutes of Assembly,	203.96
" 23,	William Frame, sheriff of Essex county, for transportation of four state prisoners,	34.20
	William Frame, sheriff of Essex county, for five bills of costs, taxed at	285.47
" 24,	James C. Stout, sheriff of Middlesex county, for transportation of one state prisoner,	9.60
	James C. Stout, sheriff of Middlesex county, for two bills of costs, taxed at	45.54
" 26,	George B. Halsted, Chancery Reporter, six months' salary,	100.00

Dr. SAM'L S. STRYKER, *Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	30,512.27

account with the state of New Jersey. **Cr.**

1847.		Dolls. Cts.
June 28,	Paid J. F. Randolph, Associate Justice, on account of salary,	150.00
	Joseph F. Randolph, Associate Justice, on account of salary,	190.00
		<hr/> 8,183.88
" 30,	O. S. Halsted, Chancellor, on account of salary,	125.00
	Trenton Bank, interest on loan,	392.88
July 1,	Samuel Rush, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
" 2,	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-four days' services,	48.00
	State Prison, on account of new wing, per inspectors' order,	1,500.00
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	A. Gibbs Campbell, deputy keeper of state prison, three months' salary,	75.00
	A. R. Harris, clerk of state prison, three months' salary,	150.00
	James B. Coleman, physician of state prison, three months' salary,	25.00

Dr. *SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	30,512.27

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
July 2,	Paid W. Whitaker, deputy keeper state prison, three months' salary,	125.00
	John McCully, deputy keeper state prison, three months' salary,	125.00
	Richard Campbell, deputy keeper state prison, three months' salary,	125.00
	John Aitkin, deputy keeper state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy keeper state prison, three months' salary,	125.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	Mahlon Craft, assistant, state prison, three months' salary,	45.00
	Maskel Mulford, watchman state prison, three months' salary,	91.00
	Joseph Steward, watchman state prison, three months' salary,	91.00
	John Gallagher, watchman state prison, three months' salary,	69.00
	Silas Brown, treasurer N. York institution for blind, for board and tuition of pupils to July 1st,	559.72

Dr.**SAM'L S. STRYKER, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	30,512.27

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
July 6,	Paid John Milledge, for twenty-five days' attendance on Court of Chancery,	27.00
" 7,	D. S. Anderson, for repairs to state arsenal, per order of Quarter-Master-General,	200.00
	New York institution, for deaf and dumb, for board and tuition of pupils,	530.00
	R. Shay, brigade inspector, Warren brigade, per certificate Adjutant-General,	30.00
" 8,	Daniel Baker, armorer, one quarter's salary,	100.00
	W. D. Rice, assistant, seventy-eight days' services,	58.50
" 12,	O. S. Halsted, Chancellor, on account of salary,	50.00
" 13,	Joseph Justice, for postage to July 1st,	26.88
" 16,	James S. Nevius, Associate Justice, on account of salary,	49.21
	Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	2,000.00
	P. J. Gray, on account of printing Journal third Senate,	150.00

Dr.*SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	30,512.27

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
July 20,	Paid State Prison, on account new wing, per inspectors' order,	2,000.00
" 21,	Trenton Bank, for special loan,	5,000.00
	Trenton Bank, for nineteen days' interest on special loan,	15.83
	Charles C. Stratton, Governor, six months' salary,	800.00
	Charles C. Stratton, Governor, six months, in lieu of rent,	100.00
		<hr/> 23,519.90
	Thomas P. Carpenter, Associate Justice, one quarter's salary, and holding three circuits,	500.00
" 24,	John T. Robinson, for printing Spencer's Reports,	288.75
	Philip J. Gray, balance, for printing Senate Journal,	69.40
	O. S. Halsted, member of Court of Errors and Appeals, pay and mileage,	25.00
	Henry W. Green, member of Court of Errors and Appeals, pay,	15.00
	J. S. Nevius, member of Court of Errors and Appeals, pay and mileage,	20.00

Dr.*SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	30,512.27

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
July 24,	Paid Ira C. Whitehead, member of Court of Errors and Appeals, pay and mileage,	29.00
	T. P. Carpenter, member of Court of Errors and Appeals, pay and mileage,	23.00
	J. F. Randolph, member of Court of Errors and Appeals, pay,	15.00
	Aaron Robertson, member of Court of Errors and Appeals, pay and mileage,	25.00
	Joseph Porter, member of Court of Errors and Appeals, pay and mileage,	25.00
	J. J. Spencer, member of Court of Errors and Appeals, pay and mileage,	20.00
	Thomas Sinnickson, member of Court of Errors and Appeals, pay and mileage,	29.00
	F. S. Schenck, member of Court of Errors and Appeals, pay and mileage,	19.00
	James Speer, member of Court of Errors and Appeals, pay and mileage,	30.60

Dr. *SAM'L S. STRYKER, Treasurer, in*

	Dolls.	Cts.
1847.		
	Amount brought forward,	30,512.27
July 23,	Received of New Jersey Railroad and Transportation Company, for transit duties,	2,952.35
" 31,	Received of Delaware and Raritan Canal Company, for transit duties,	7,362.32
		<u>40,826.94</u>

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1847.		
July 24,	Paid Chas. G. McChesney, clerk of Court of Errors and Appeals, pay,	21.00
	George S. Hutchinson, sergeant-at-arms of Court of Errors and Appeals, pay,	14.50
26,	John Hammell, balance of pension, to July 15th,	17.42
" 28,	Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	3,000.00
" 29,	Joseph F. Randolph, Associate Justice, on account of salary,	100.00
" 30,	W. DeHart, Librarian, per warrant,	62.00
	Stephen Truesdale, for three months' pension, due July 26th,	15.00
" 31,	O. S. Halsted, Chancellor, on account of salary,	100.00
August 2,	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-seven days' services,	54.00
" 5,	O. S. Halsted, Chancellor, balance of salary,	28.40
	Henry W. Green, Chief Justice, one quarter's salary and circuit fees,	465.00
" 9,	Ira C. Whitehead, one quarter's salary, and circuit fees,	470.00

Dr.*SAM'L S. STRYKER, Treasurer, in*

	Dolls.	Cts.
1847.		
Amount brought forward,	40,826.	94

*account with the state of New Jersey.***Cr.**

	Dolls.	Cts.
1847.		
August 9, Paid John Carter, for six months' pension, due August 9th,	20.00	
A. Brown, sheriff of Camden county, transportation of two state prisoners,	17.50	
A. Brown, sheriff of Camden county, four bills of costs, taxed at	129.79	
" 11, Joseph A. Osborne, sheriff of Sussex county, transportation of one state prisoner,	24.00	
Joseph A. Osborne, sheriff of Sussex county, one bill of costs, taxed at	74.74	
" 12, David Whitehead, three months' pension, due August 11th,	15.00	
" 14, Robert D. Spencer, law reporter, one quarter's salary,	50.00	
" 16, J. S. Nevius, on account of salary and three circuits,	240.79	
" 17, Jeremiah Hand, six months' pension, to 25th July,	25.00	
	<hr/>	29,597.79
" 20, H. Kirkpatrick, sheriff of Somerset, transportation of one state prisoner,	10.20	

Dr.*SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	40,826.94

*account with the state of New Jersey.***Cr.**

1847.

Dolls. Cts.

August 20,	Paid H. Kirkpatrick, sheriff of Somerset county, one bill of costs, taxed at	45.76
" 23,	Asher Temple, door- keeper of Supreme Court, nineteen days' services,	14.25
" 24,	Eli F. Cooley, chairman of commissioners to erect lunatic asylum, Mary V. Paxson, three months' salary of Trea- surer,	2,000.00 250.00
" 27,	O. S. Halsted, Chancellor, on account of salary, Charles Collins, sheriff of Burlington county, transportation of three state prisoners, Charles Collins, sheriff of Burlington county, three bills costs, taxed at	100.00 12.00 72.49
" 28,	Charles G. McChesney, Auditor of accounts, six months' salary,	100.00
" 30,	Henry D. Farrand, sheriff of Morris, for trans- portation of one state prisoner, Henry D. Farrand, sheriff of Morris, for one bill of costs, taxed at	16.80 25.85

Dr.**SAM'L S. STRYKER, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	40,826.94

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
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August 30,	Paid Joseph F. Randolph, Associate Justice, on account of salary and circuit fees,	220.00
Sept. 1,	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
	Calvin Howell, commissioner to erect lunatic asylum, twenty-one days' services,	42.00
	James W. Southard, for arrest of fugitive from justice,	76.00
" 2,	Samuel Rush, commissioner to erect lunatic asylum, fifty-three days' services,	106.00
	H. Conover, sheriff of Monmouth county, for transportation of one state prisoner,	9.60
	H. Conover, sheriff of Monmouth county, for one bill of costs, taxed at	56.63
	Thomas Cadwalader, Adjutant-General, for one year's salary,	100.00
" 4,	Sebastian Boughner, six months' pension, to Sept. 4th,	30.00

Dr.*SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	40,826.94

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
Sept. 6,	Paid Lawrence Van Hook, six months' pension, to Sept. 1st,	25.00
	Reuben Clark, for three months' pension, to 28th August,	15.00
	Joel Stewart, six months' pension, to 28th Aug.,	25.00
	Elizabeth Ferrill, six months' pension, to 1st Sept.,	15.00
" 7,	Martha Tingley, six months' pension, to 4th Sept.,	15.00
	Moses Sampson, six months' pension, to 4th Sept.,	25.00
" 8,	Archibald Campbell, six months' pension, to 4th Sept.,	30.00
	Anthony Chardyvoine, six months' pension, to 8th Sept.,	30.00
" 9,	Jonathan Morgan, six months' pension, to 15th August,	30.00
	Thomas Goltra, six months' pension, to 1st Sept.,	30.00
	Clara R. Cobb, six months' pension, to 10th Sept.,	15.00
	Mary Genung, six months' pension, to 4th Sept.,	25.00

Dr.

SAM'L S. STRYKER, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	40,826.94

Account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
Sept. 9,	Paid Meriam Munson, six months' pension, to 4th Sept.,	15.00
	Mary Page, six months' pension, to 4th Sept.,	20.00
	Aaron Camp, six months' pension, to 4th Sept.,	20.00
	Samuel B. Scattergood, nine days' attendance on Supreme Court,	6.75
		<hr/> 33,279.12
" 10,	Hannah Taylor, six months' pension, to 1st Sept.,	25.00
	Jasper Provost, six months' pension, to 4th Sept.,	30.00
	Henry Berdan, six months' pension, to 4th Sept.,	30.00
	Elizabeth Stark, six months' pension, to 4th Sept.,	15.00
	Elizabeth Ross, six months' pension, to 4th Sept.,	15.00
" 11,	Mary Lanning, six months' pension, to 11th Sept.,	30.00
" 13,	James S. Nevius, Associate Justice, on account of salary,	100.00
	John Walling, six months' pension, to 4th Sept.,	30.00
" 14,	John Phillips, six months' pension, to 1st Sept.,	30.00

Dr. SAM'L S. STRYKER, Treasurer, in

1847.		Dolls. Cts.
	Amount brought forward,	40,826.94

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
Sept. 15,	Paid Wm. Frame, sheriff of Essex county, for transportation of four state prisoners,	34.20
	William Frame, sheriff of Essex county, for four bills of costs, taxed at	195.68
" 16,	Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	3,000.00
" 17,	Nathan Elmer, six months' pension, to 1st Sept.,	30.00
" 18,	Benjamin Cozier, six months' pension, to 15th Sept.,	30.00
	O. S. Halsted, Chancellor, on account of salary,	125.00
" 21,	Hannah Applegate, six months' pension, to 4th Sept.,	20.00
	William Masters, sheriff of Passaic, transportation of three state prisoners,	43.20
	William Masters, sheriff of Passaic, three bills of costs, taxed at	136.91
" 23,	Mary Garron, six months' pension, to 1st Sept.,	15.00
	Catharine Vantyle, six months' pension, to 1st September,	15.00
	E. Sanderson, for printing Chancery Reports,	378.00

Dr. *SAM'L S. STRYKER, Treasurer, in*

		Dolls. Cts.
1847.	Amount brought forward,	40,826.94
Oct. 4,	Received of Trenton Bank, for special loan,	5,000.00
" 13,	Received of Camden and Amboy Railroad Company, for transit duties,	10,233.85
		<u>56,060.79</u>

account with the state of New Jersey.

Cr.

		Dolls. Cts.
1847.		
Sept. 23,	Paid Hannah Miller, six months' pension, to 4th Sept.,	25.00
	Thomas S. Smith, collector of Salem, three bills of costs on inquisitions,	39.17
" 27,	Anna Atkinson, six months' pension, to 4th Sept.,	25.00
" 30,	James W. Southard, for arrest of fugitive from justice,	29.75
	Daniel Baker, armorer, one quarter's salary,	100.00
	W. D. Rice, assistant, seventy-eight days' services,	58.50
	James C. Stout, sheriff of Middlesex county, for transportation of one state prisoner,	9.60
	James C. Stout, sheriff of Middlesex county, for one bill of costs, taxed at	57.40
Oct. 2,	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
	Mary V. Paxson, on account treasurer's salary,	50.00
" 4,	John A. Vaughn, principal of Pennsylvania institution for blind, for board and tuition of five pupils, to 1st Oct.,	500.00

Dr. SAM'L S. STRYKER, *Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	56,060.79

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts
Oct. 4,	Paid Merrick Martin, six months' pension, to 1st October,	30.00
	Joseph Justice, postmaster, postage to 1st Oct.,	21.65
" 6,	Jasper Scudder, treasurer of managers of lunatic asylum,	3,000.00
" 7,	Mary Budd, six months' pension, to 1st Sept.,	15.00
		41,620.18
" 8,	J. S. Nevius, on account of salary,	150.00
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	A. R. Harris, clerk of state prison, three months' salary,	150.00
	James B. Coleman, physician of state prison, three months' salary,	25.00
	John Aitkin, deputy keeper state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy keeper state prison, three months' salary,	125.00
	Richard Campbell, deputy keeper state prison, three months' salary,	125.00
	John McCully, deputy keeper state prison, three months' salary,	125.00

Dr. *SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	56,060.79

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
Oct. 8,	Paid W. Whitaker, deputy keeper state prison, three months' salary,	125.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	Mahlon Craft, assistant, state prison, three months' salary,	45.00
	J. F. Frazee, assistant, state prison, three months' salary,	75.00
	Mary E. Frazee, assistant, state prison, three months' salary,	25.00
	Maskel Mulford, watchman state prison, three months' salary,	92.00
	Joseph Steward, watchman state prison, three months' salary,	92.00
	John Gallager, watchman state prison, three months' salary,	85.00
	S. Rush, commissioner to erect lunatic asylum, twenty-four days' services,	48.00
	John Milledge, for seventeen days' attendance on Court of Chancery,	17.00
" 9,	Thomas P. Carpenter, Associate Justice, one quarter's salary, and term fees,	500.00

Dr.**SAM'L S. STRYKER, Treasurer, in**

	Dolls.	Cts.
1847.		
	Amount brought forward,	56,060.79
Oct. 19,	Received of New Jersey Railroad and Transportation Company, for transit duties,	4,560.60
		<u>60,621.39</u>

*account with the state of New Jersey.***Cr.**

	Dolls.	Cts.
1847.		
Oct. 9,	Paid O. S. Halsted, on account of salary,	100.00
" 12,	John Gregory, six months' pension, to 1st Oct.,	30.00
" 14,	Sherman & Harron, for advertising,	63.41
" 14,	E. F. Cooley, commissioner to erect lunatic asylum,	2,000.00
	John Bacon, treasurer Pennsylvania institution for deaf and dumb,	769.88
	Mary Ann Lott, six months' pension, to 10th Oct.,	15.00
" 15,	Hannah Hoff, six months' pension, due 1st Oct.,	20.00
" 20,	O. S. Halsted, Chancellor, on account of salary,	25.00
" 21,	E. Coward, six months' pension, to 15th Oct.,	20.00
" 23,	Rachel Felter, six months' pension, to 2d Oct.,	15.00
	Eli F. Cooley, chairman of commissioners to erect lunatic asylum,	2,000.00
" 25,	O. S. Halsted, Chancellor on account of salary,	100.00
" 27,	S. B. Scattergood, for eleven days' attendance on Supreme Court,	8.25
" 28,	J. Cook & Co., for fifty tons of coal,	211.50
	J. S. Nevius, member of Court of Errors and Appeals, pay and mileage,	32.00

Dr.**SAML S. STRYKER, Treasurer, in**

1847.	Amount brought forward,	Dolls. Cts. 60,621.39
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*Account with the state of New Jersey.***Cr.**

		Dolls. Cts.
1847.		
Oct. 28,	Paid J. F. Randolph, member of Court of Errors and Appeals, pay,	30.00
	O. S. Halsted, member of Court of Errors and Appeals, pay and mileage,	40.00
		49,277.22
	Henry W. Green, member of Court of Errors and Appeals, pay,	30.00
	Joseph Porter, member of Court of Errors and Appeals, pay and mileage,	40.00
	F. S. Schenck, member of Court of Errors and Appeals, pay and mileage,	34.00
	Thomas Sinnickson, member of Court of Errors and Appeals, pay and mileage,	44.00
	Aaron Robertson, member of Court of Errors and Appeals, pay and mileage,	37.00
	James Speer, member of Court of Errors and Appeals, pay and mileage,	45.60
	J. J. Spencer, member of Court of Errors and Appeals, pay and mileage,	35.00
	T. P. Carpenter, member of Court of Errors and Appeals, pay and mileage,	38.00

Dr. SAM'L S. STRYKER, *Treasurer, in*

1847.	Amount brought forward,	Dolls. Cts. 60,621.39
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account with the state of New Jersey.

1847.		Dolls. Cts.
Oct. 28,	Paid Ira C. Whitehead, member of Court of Errors and Appeals, pay and mileage,	44.00
	Charles G. McChesney, clerk of Court of Errors and Appeals, pay,	36.00
	George S. Hutchinson, sergeant-at-arms of Court of Errors and Appeals, pay,	24.00
" 29,	Stephen Truesdale, three months' pension, to 26th October,	15.00
Nov. 2,	Henry W. Green, Chief Justice, one quarter's salary and holding three circuits,	465.00
	William DeHart, Librarian, per warrant,	75.00
	Joseph F. Randolph, on account of salary,	150.00
" 3,	Eli F. Cooley, commissioner to erect lunatic asylum, twenty-five days' services,	50.00
	Asher Temple, constable, twenty-three days' attendance on Supreme Court,	17.25
" 6,	H. Conover, sheriff of Monmouth county, for transportation of one state prisoner,	9.60

Dr.*SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	60,621.39

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
Nov. 6.	Paid H. Conover, sheriff of Monmouth county, for one bill of costs, taxed at	55.23
" 9,	Eli F. Cooley, chairman of commissioners to erect lunatic asylum, Ira C. Whitehead, Associate Justice, salary, and term fees,	1,500.00 440.00
" 10,	A. Brown, sheriff of Camden county, transportation of one state prisoner,	10.50
	A. Brown, sheriff of Camden county, two bills of costs, taxed at	61.64
" 12,	Robert D. Spencer, law reporter, one quarter's salary,	50.00
	David Whitehead, three months' pension, to 11th November,	15.00
	Mary V. Paxson, on account of Treasurer's salary,	200.00
	Samuel Rush, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
	Lorenzo Jaquins, sheriff of Hudson, transportation of two prisoners,	35.00
	Lorenzo Jaquins, sheriff of Hudson, three bills of costs, taxed at	99.58

Dr.**SAM'L S. STRYKER, Treasurer, in**

1847.		Dolls. Cts.
	Amount brought forward,	60,621.39

*account with the state of New Jersey.***Cr.**

1847.		Dolls. Cts.
Nov. 12,	Paid J. A. Osborne, sheriff of Sussex county, transportation of three state prisoners,	48.00
	Joseph A. Osborne, sheriff of Sussex county, three bills of costs, taxed at	95.20
" 15,	Peter Van Emburgh, sheriff of Bergen county, transportation of one state prisoner,	21.00
	Peter Van Emburgh, sheriff of Bergen county, one bill of costs, taxed at	22.99
" 16,	James S. Nevius, Associate Justice, balance of salary, and term fees,	250.00
" 17,	George B. Halsted, Chancery Reporter, on account of salary,	25.00
" 18,	O. S. Halsted, Chancellor, on account of salary,	100.00
		<hr/> 53,649.81
" 25,	J. V. D. Vredenburgh, sheriff of Somerset, transportation of one state prisoner,	10.20
	J. V. D. Vredenburgh, sheriff of Somerset, one bill of costs, taxed at	48.65
	Charles S. Olden, state canvasser, pay and mileage,	5.00

Dr.**SAM'L S. STRYKER, Treasurer, in**

		Dolls.	Cts.
1847.	Amount brought forward,	60,621.39	
Nov. 26,	Received of Delaware and Raritan Canal Company, for transit duties, for quarter ending Sept. 30th,	7,413.63	
Dec. 10,	Received of John McKelway, one year's interest on bond,	185.07	
		<u>68,220.09</u>	

*account with the state of New Jersey.***C**

		Dolls.	C
1847.			
Nov. 25,	Paid Isaac G. Farlee, state canvasser, pay and mileage,	7.80	
	William H. Leupp, state canvasser, pay and mileage,	8.20	
	Joseph C. Stafford, state canvasser, pay and mileage,	13.00	
	Charles G. McChesney, clerk state canvassers, pay,	3.00	
	George S. Hutchinson, sergeant-at arms state canvassers, pay,	2.00	
" 26,	Jasper S. Scudder, treasurer lunatic asylum,	2,000.00	
" 30,	George B. Halsted, Chancery Reporter,	50.00	
	Joseph F. Randolph, Associate Justice, on account of salary,	290.00	
Dec. 1,	O. S. Halsted, Chancellor, on account of salary,	24.94	
	Charles Collins, sheriff of Burlington county, transportation of one state prisoner,	6.00	
	Charles Collins, sheriff of Burlington county, one bill of costs, taxed at	435.06	
	Reuben Clark, for three months' pension, to 28th November,	15.00	

Dr. SAM'L S. STRYKER, Treasurer, in

1847.	Amount brought forward,	Dolls. Cts. 68,220.09
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Account with the state of New Jersey.

Cr.

		Dolls. Cts.
1847.		
Dec. 1,	Paid Eli F. Cooley, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
" 8,	T. F. Randolph, balance of pension, to Aug. 20th,	27.66
" 9,	William Frame, sheriff of Essex county, transportation of two state prisoners,	28.50
	William Frame, sheriff of Essex county, two bills of costs, taxed at	71.98
	Charles T. Day, collector of Essex county, four bills of costs on inquisitions,	61.09
10,	Daniel Van Buskirk, sheriff of Warren, transportation of two state prisoners,	28.00
	Daniel Van Buskirk, sheriff of Warren, three bills of costs, taxed at	216.42
" 11,	Recompence Hand, six months' pension, to 25th July,	25.00
	Daniel Dodd, Jr., balance due for enrolling and preparing journal for printer,	279.00
" 13,	Wm. W. Norcross, item forty-four, in incidental bill,	7.37

Dr.**SAM'L S. STRYKER, Treasurer, in**

1847.	Amount brought forward,	Dolls. Cts. 68,220.09
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*account with the state of New Jersey.***Cr.**

		Dolls. Cts.
1847.		
Dec. 14,	Paid J. Hammell, sheriff of Mercer, for transportation of one state prisoner,	1.00
	John Hammell, sheriff of Mercer, for two bills of costs, taxed at	47.91
	A. S. Woodruff, sheriff of Elizabeth, transportation of two state prisoners,	26.00
	A. S. Woodruff, sheriff of Elizabeth, two bills of costs, taxed at	60.48
" 16,	J. S. Nevius, Associate Justice, on account of salary and term fees,	200.00
" 17,	Samuel Rush, commissioner to erect lunatic asylum, twenty-six days' services,	52.00
	T. T. Fellows, for arresting fugitive from justice,	75.00
" 18,	Eli F. Cooley, commissioner to erect lunatic asylum, per Governor's warrant,	1,500.00
" 20,	Thomas P. Carpenter, Associate Justice, three months' salary and term fees,	500.00
	Daniel Baker, armorer, three months' salary,	100.00

Dr. *SAM'L S. STRYKER, Treasurer, in*

	Dolls. Cts.
1847.	
Amount brought forward,	68,220.09
Dec. 23, Received of E. W. Kingsland, collector of Hudson county, tax for the year 1847,	410.00
" 24, Received of J. L. Rowand, collector of Camden county, tax for the year 1847,	775.00
" 29, Received of Mahlon Fisher, collector of Hunterdon county, tax for the year 1847,	1,551.00
" 31, Received of Governor Stratton, for pedlers' licenses granted,	193.00
Received of administratrix of late Treasurer,	63.82
Received of Treasurer of School Fund, for bond and mortgage, transferred in accordance with joint resolution of March 4th, 1847,	3,084.44
Received of Treasurer of School Fund, for interest on bond and mortgage, seven months and twelve days,	114.11
Received of F. Hendrickson, collector of Monmouth county, tax for the year 1847,	1,862.00
Received of Secretary of State for pedlers' licenses,	631.00
Checks, Nos. 108 and 92, charged and unpaid,	57.66
On deposit in Mechanics' and Manufacturers' Bank, to credit of late Treasurer,	365.87
	77,327.99

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1847.	
Dec. 20, Paid William D. Rice, assistant armorer, seventy-six days' services,	58.50
William Masters, sheriff of Passaic county, transportation of two state prisoners,	36.00
William Masters, sheriff of Passaic county, one bill of costs, taxed at	48.96
" 22, O. S. Halsted, Chancellor, on account of salary,	100.00
" 23, O. S. Halsted, Chancellor, on account of salary,	27.63
" 28, James C. Stout, sheriff of Middlesex, transportation of four state prisoners,	19.20
James C. Stout, sheriff of Middlesex, six bills of costs, taxed at	217.07
" 31, Charles C. Stratton, Governor, on account of salary,	193.00
Charles G. McChesney, Secretary of State, for filing election returns, filing and recording bonds of clerks and surrogates, issuing coroners' commissions, &c.,	165.87
Trenton Bank, interest on loan,	971.67

Dr. *SAM'L S. STRYKER, Treasurer, in*

1847.		Dolls. Cts.
	Amount brought forward,	77,327.99
		77,327.99

account with the state of New Jersey.

Cr.

1847.		Dolls. Cts.
	Amount brought forward,	59,986.57
Dec. 31,	Paid C. G. McChesney, for six months' salary, as Secretary of State,	100.00
	William DeHart, Libra- rian, for binding books for library,	42.87
	William DeHart, Libra- rian, for purchase of books for library,	10.50
	Sundry incidental bills, as per vouchers,	365.13
	Mary V. Paxson, on ac- count of Treasurer's salary,	63.82
		2,361.72
	Trenton Bank, amount due from late Treasurer,	2,664.92
	Balance on deposit in Trenton Bank,	6,164.93
	“ “ “ “ Mechanics' and Manufac- turers' Bank,	6,149.85
		77,327.99

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 are correctly stated and balanced, and that they find in the hands of the Treasurer, standing to his credit in sundry banks, a balance of twelve thousand three hundred and fourteen dollars and seventy-eight cents.

CHS. S. OLDEN. } *Committee*
ISAAC G. FARLEE. } *of Senate.*

BENJ'N KEMBLE. } *Committee*
JACOB HORNBECK, JR. } *of*
AMOS H. DRAKE. } *Assembly.*
SAMUEL C. CORNELL. }
F. B. CHETWOOD. }

CHARLES G. McCHESNEY, *Auditor of Accounts.*
TREASURER'S OFFICE, January 17, 1848.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

A CONDENSED STATEMENT

	Dolls.	Cts.
Balance in Treasury, per last year's account,	8,773.81	
Transit duties received,	57,721.59	
Dividends on sundry stocks,	21,000.00	
Pedlers' licenses received,	1,210.00	
Tax on capital stock,	5,250.00	
Tax on counties for 1847,	20,000.00	
Interest received,	809.18	
Special loan,	42,000.00	
Forfeited recognizances,	475.00	
Tax on insurance premiums,	67.99	
Tax on counties, balance received, due last year,	22,680.31	
State Prison earnings received,	1,639.52	
Bond and mortgage, (transferred to School Fund),	3,084.44	

 184,711.84

FROM THE TREASURER'S BOOKS.

	Dolls.	Cts.
Paid State account, amount of this account,	3,411.41	
" Transportation and costs, do.	5,820.32	
" Incidental, do.	5,489.27	
" Deaf and dumb, do.	2,955.06	
" Revolutionary pensioners, do.	2,287.38	
" State Prison, do.	8,099.68	
" Interest, do.	1,585.85	
" Militia, do.	30.00	
" Postage, do.	118.12	
" Printing, do.	7,248.97	
" Salaries, do.	15,247.76	
" Inquisitions, do.	1,040.62	
" Lunatic Asylum, do.	32,654.00	
" Managers of Lunatic Asylum, do.	5,000.00	
" Commissioners on State House, do.	4,359.79	
" New wing of State Prison, do.	5,000.00	
" Court of Errors and Appeals, do.	1,813.90	
" Special loan, do.	5,000.00	
" Blind instruction, do.	2,229.86	
" State Arsenal, do.	832.50	
" Legislature, do.	16,259.08	
" State Library, do.	511.49	
" Balance of loan of 1846, do.	30,000.00	

State Tax charged and unpaid :

Bergen county,	667.00
Essex county,	1,776.00
Passaic county,	512.00
Morris county,	1,568.00
Sussex county,	1,012.50
Warren county,	1,092.50
Somerset county,	1,255.00
Middlesex county,	1,366.00
Burlington county,	1,905.00
Gloucester county,	681.00
Cumberland county,	793.00
Salem county,	1,078.00

 13,706.00

 156,995.06

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 :

	Dolls. Cts.
Amount deposited in sundry banks, as per condensed statement,	12,314.78
<i>Amount of state funds invested in stocks, viz :</i>	
1,000 shares Camden and Amboy Railroad and Transportation Company,	100,000.00
1,000 shares Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	100,000.00
	<u>200,000.00</u>
<i>Bonds :</i>	
Joint bonds of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	17,000.00
Interest on the same,	510.00
	<u>17,510.00</u>
Bonds and mortgages,	6,168.90
Surplus revenue, loaned to the several counties, and paying no interest,	764,670.60
Balance of tax due from sundry counties and unpaid,	15,402.00
Dividends due, (supposed),	15,000.00
	<u>1,031,066.28</u>
Deduct amount due School Fund,	25,595.82
“ Special loan,	37,000.00
	<u>62,595.82</u>
<i>Balance of State Fund,</i>	<u>968,470.46</u>

E. E.

TREASURY OFFICE, January 1, 1848.

SAM'L S. STRYKER, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
Jan. 4,	To balance of fund, per settlement by committee,	20,045.42
" 8,	Received of E. B. D. Ogden, Esq., on account of judgment,	150.00
" 13,	Interest on bond and mortgage, New Hope Delaware Bridge Company, tax on capital stock, A. S. Pennington, Esq., balance of judgment and interest,	540.00 420.10 23.90
" 27,	Interest on bond and mortgage,	22.50
Feb. 1,	Balance of principal on mortgage, Interest on bond and mortgage,	1,500.00 71.25
" 8,	Interest on bond and mortgage,	100.00
" 12,	Interest on bond and mortgage, Interest on bond and mortgages,	420.00 82.26
" 20,	Interest on bonds and mortgages, Interest on bonds and mortgages,	240.00 210.00
March 10,	Interest on bonds and mortgages, Belvidere Bank, tax on capital, it being greater than charged Jan. 1st,	500.00 39.75

account with the New Jersey School Fund.

Cr.

1847.		Dolls. Cts.
Jan. 16,	Loaned on bond and mortgage,	2,300.00
Feb. 3,	Paid clerk of Warren county, for recording mortgage,	1.00
" 12,	Dr. T. F. King, state superintendent, per warrant,	158.49
April 29,	Essex county, amount of appropriation for free schools,	2,664.00
May 3,	Burlington county, do.	2,857.50
" 4,	Gloucester county, do.	1,021.50
	Hudson county, do.	615.00
	Somerset county, do.	1,882.50
" 5,	Cumberland county, do.	1,189.50
	Camden county, do.	1,162.50
	Warren county, do.	1,638.75
" 6,	Sussex county, do.	1,518.75
" 7,	Morris county, do.	2,352.00
		<hr/> 19,361.49

Dr. STACY A. PAXSON, Treasurer, in

1847.		Dolls. Cts.
March 13,	Received interest on bond and mortgage,	120.00
" 20,	Interest on bond and mortgage,	180.00
April 1,	Interest on bond and mortgage,	36.00
" 2,	Interest on bond and mortgage,	120.00
" 3,	Interest on bond and mortgage,	180.00
" 6,	New Jersey Railroad and Transportation Company, six months' interest on loan,	3,000.00
	New Jersey Railroad and Transportation Company, dividend on stock,	500.00
	Principal of bond,	315.00
	Interest on bond,	70.14
" 7,	Interest on bond and mortgage,	132.00
" 8,	Interest on bond and mortgage,	138.00
" 9,	Interest on bond and mortgage,	285.00
	Of Receivers of Mechanics' Bank, New Brunswick, being a dividend of ninety per cent.,	306.99
" 13,	Morris and Essex Railroad Company, interest on loan,	900.00
" 14,	Interest on bond and mortgage,	120.00

*account with the New Jersey School Fund.***Cr.**

1847.	Dolls. Cts.
Amount brought forward,	19,361.49

Dr. *STACY A. PAXSON, Treasurer, in*

1847.		Dolls. Cts.
April 14,	Received interest on bond and mortgage,	210.00
" 28,	Interest on bond and mortgage,	120.00
May 1,	Interest on bond and mortgage,	180.00
	Interest on bond and mortgage,	360.00
" 4,	Interest on bond and mortgage,	120.00
" 7,	Trenton Banking Company, semi-annual dividend on one hundred and fifty-nine shares of capital stock, being the eighty-third dividend,	190.80
	Interest on bond and mortgage,	150.00
	D. Ryerson, collector of Sussex county, interest on bond,	400.00
" 12,	Interest on bond and mortgage,	38.85
	Interest on bond and mortgage,	90.00
	Mechanics' and Manufacturers' Bank,	597.77
		<u>33,225.73</u>

account with the New Jersey School Fund.

Cr.

1847.		Dolls. Cts.
	Amount brought forward,	19,361.49
May 12,	Paid Monmouth county, amount of appropriation for free schools,	2,793.00
	Mercer county, do.	1,710.00
" 13,	Sherman & Harron, advertising money to loan,	3.75
	Passaic county, amount of appropriation for free schools,	768.00
" 15,	Hunterdon county, do.	2,326.50
" 17,	Middlesex county, do.	2,049.00
" 18,	Salem county, do.	1,617.00
		<u>11,267.25</u>
	On deposit in Trenton Bank,	2,596.99
		<u>33,225.73</u>

Dr. SAM'L S. STRYKER, Treasurer, in

1847.		Dolls. Cts.
June 15,	Received interest on bond and mortgage,	300.00
" 17,	Interest on bond and mortgage,	90.00
July 10,	Interest on bond and mortgage,	150.00
" 15,	Interest on bond and mortgage,	230.00
" 19,	Interest on bond and mortgage,	40.00
" 23,	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	18.90
Sept. 14,	Interest on bond and mortgage,	60.00
Oct. 8,	New Jersey Railroad and Transportation Company, six months' interest on loan,	3,000.00
	New Jersey Railroad and Transportation Company, semi-annual dividend on two hundred and fifty shares stock,	500.00
July 14,	Trenton Bank, semi-annual dividend on one hundred and fifty-nine shares stock,	190.80
Nov. 17,	Interest on bond and mortgage,	210.00
Dec. 11,	Principal and interest of bond and mortgage,	1,485.65

account with the New Jersey School Fund.

1847.		Dolls. Cts.
June 2,	Paid Cape May county, appropriation for free schools,	484.50
Oct. 23,	Phillips & Boswell, for printing school forms,	33.00
	Sherman & Harron, for printing 2,000 copies school laws,	75.00
June 9,	Bergen county, appropriation for free schools,	1,000.50
Dec. 31,	Bond and mortgage of J. McKelway, transferred per joint resolution of March 4, 1847,	3,084.44
	Interest on do. to Dec. 31, 1847,	114.11
	Balance due Mechanics' and Manufacturers' Bank, from late Treasurer,	597.77
	On deposit in Mechanics' and Manufacturers' Bank,	436.29
" " "	" Trenton Bank,	4,751.25
		<hr/>
		10,576.86

<i>Dr.</i>		<i>SAM'L S. STRYKER, Treasurer, in</i>	
		<i>Dolls. Cts.</i>	
1847.			
June 3,	Received interest on bond and mortgage,	210.00	
Dec. 31,	Interest on bond and mort- gage,	218.56	
	Interest on bond and mort- gage,	82.26	
	Trenton Bank, for tax on capital stock,	1,073.70	
	On deposit in Trenton Bank, to credit of late Treasurer,	<u>2,596.99</u>	
			<u>10,576.86</u>

*account with the New Jersey School Fund.**Cr.*

		<i>Dolls. Cts.</i>	
1847.			
	Amount brought forward,		<u>10,576.86</u>
			<u>10,576.86</u>

Dr. BALANCE SHEET, showing the

<i>Amount invested in Stocks :</i>		Dolls. Cts.
40 shares	Cumberland Bank,	2,000.00
20 "	Sussex Bank,	1,000.00
159 "	Trenton Bank,	4,770.00
250 "	New Jersey Railroad,	12,500.00
		20,270.00
<i>Loans :</i>		
N. J. R. R. and Transportation Co.,	100,000.00	
Morris and Essex Railroad Company,	30,000.00	
Newark city,	30,000.00	
Sussex county,	8,000.00	
Passaic county,	3,000.00	
State of New Jersey,	25,595.82	
Bonds, &c., for Paterson lands,	9,352.29	
Bonds and mortgages,	127,831.94	
		333,179.05
Real estate in Paterson,		1,322.50
<i>Amount received :</i>		
Balance per settlement last year,	20,045.42	
Amount of bank tax for 1847,	17,707.58	
Balance of " " " 1846,	459.85	
Principal on bonds for Paterson lands,	315.00	
" " " and mortgages,	2,900.00	
Dividends on sundry stocks,	1,381.60	
Interest on loans,	13,951.37	
Judgments received,	173.90	
Dividend of 90 per cent. from Farmers' and Mechanics' Bank, New Brunswick,	306.99	
Appropriation for Atlantic county, charged and unclaimed,	349.50	
		57,591.21
<i>Due and unavailable :</i>		
From Morris Canal and Banking Co.,	10,000.00	
" Belleville Bank,	749.75	
" Farmers' and Mechanics' Bank, New Brunswick,	34.11	
		10,783.86
Amount on deposit,		5,187.54
		428,334.16
<i>Balance, being total amount of School Fund,</i>		370,742.95

Condition of the School Fund.

		Cr.
		Dolls. Cts.
<i>Paid the following counties for support of Free Schools :</i>		
Bergen county,	1,000.50	
Hudson county,	615.00	
Essex county,	2,664.00	
Passaic county,	768.00	
Morris county,	2,352.00	
Sussex county,	1,518.75	
Warren county,	1,638.75	
Hunterdon county,	2,326.50	
Somerset county,	1,882.50	
Middlesex county,	2,049.00	
Monmouth county,	2,793.00	
Burlington county,	2,857.50	
Gloucester county,	1,021.50	
Cumberland county,	1,189.50	
Salem county,	1,617.00	
Cape May county,	484.50	
Mercer county,	1,710.00	
Atlantic county,	349.50	
Camden county,	1,162.50	
		30,000.00
Bank tax, charged in the amount received, and not collected,		16,633.88
Loans on bond and mortgage,		5,384.44
Interest due on bond transferred per joint resolution of March 4, 1847,		114.11
Incidental account,		271.24
<i>Amount on deposit in sundry banks, viz :</i>		
Trenton Banking Co.,	4,751.25	
Mechanics' and Manufacturers' Bank,	436.29	
		5,187.54
<i>Balance,</i>		370,742.95
		428,334.16
<i>E. E.</i>		
TREASURY OFFICE, January 1, 1848.		
SAM'L S. STRYKER, <i>Treasurer.</i>		

The Committees of the Senate and Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account, with the evidences relating thereto, and compared the same with the books in which the accounts of the School Funds 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 five thousand, one hundred and eighty-seven dollars and fifty-four cents.

CHS. S. OLDEN. } *Committee*
ISAAC G. FARLEE. } *of Senate.*

BENJ'N KEMBLE. }
JACOB HORNBECK, JR. } *Committee*
AMOS H. DRAKE. } *of*
SAMUEL C. CORNELL. } *Assembly.*
F. B. CHETWOOD. }

CHARLES G. McCHESENEY, *Auditor of Accounts.*
TREASURER'S OFFICE, January 17, 1848.

REPORT

OF THE

NUMBER OF PENSIONERS

IN THE

STATE OF NEW JERSEY.

REPORTED BY THE TREASURER, IN ANSWER TO A RESOLUTION
OF THE HOUSE OF ASSEMBLY.

Made January 24, 1848, and ordered to be printed.

TRENTON:
PRINTED BY SHERMAN AND HARRON
[Printers to the Legislature.]
1848.

REPORT.

Resolved, That the Treasurer of this state be requested to report to this House, the number and names of state pensioners, the amount of each pension, the time when granted, the age of each pensioner, as far as appears by the records in his office.

Passed, January 19, 1848.

In answer to the above resolution, I have the honor to report to the House of Assembly, that there are forty-four names on the state pension list, who have received pay during the year 1847, viz: twenty-three men and twenty-one widows. The Treasurer has no means of ascertaining their ages.

The following statement will show their names, residence, amount, and time when placed on the list :

MORRIS COUNTY.

Jonathan Morgan,	\$60, prior to 1837.
Moses Samson,	50, Feb., 1847.
Meriam Munson,	30, " "
Rachel Felter,	30, April, 1845.
Catharine Van Tyle,	30, March, 1846.
Hannah Hoff,	40, " "
Martha Tingley,	30, Feb., 1847.
Elenor Ross,	30, " "
Mary Genung,	50, " "
Elizabeth Stark,	30, March, "

MONMOUTH COUNTY.

John Gregory,	\$60, March,	1846.
Mary Page,	40, " "	1844.
Hannah Applegate,	40, " "	" "
Elizabeth Coward,	40, April,	1846.
Hannah Taylor,	50, March,	1847.

ESSEX COUNTY.

David Whitehead,	\$60, Nov.,	1837.
Nathan Elmer,	60, March,	1838.
Aaron Camp,	40, " "	1842.
Hannah Miller,	50, Feb.,	1847.

MIDDLESEX COUNTY.

Archibald Algar,	\$60, March,	1839.
Jasper Provost,	60, " "	1844.
Merrick Martin,	60, April,	1846.

SUSSEX COUNTY.

Stephen Trusdell,	\$60, April,	1838.
Anthony Chardyvoine,	60, Feb.,	1844.
Mary Ann Lott,	30, April,	1846.

GLOUCESTER COUNTY.

Joel Stewart,	\$50, Feb.,	1844.
Reuben Clark,	60, " "	1837.
Elizabeth Ferrel,	30, " "	1845.

CAPE MAY COUNTY.

Recompence Hand,	\$50, July,	1844.
Lawrence Van Hook,	50, March,	1845.
Anna Atkinson,	50, Feb.,	1847.

CAMDEN COUNTY.

Mary Budd,	\$30, March,	1846.
Hester Reeves,	50, Feb.,	1847.

MERCER COUNTY.

Mary Lanning,	\$60, March,	1844.
John Phillips,	60, Feb.,	1847.

ATLANTIC COUNTY.

Archibald Campbell,	\$60, March,	1839.
John Carter,	40, Feb.,	1843.

BERGEN COUNTY.

John Walling,	\$60, March,	1839.
Henry Berdan,	60, Feb.,	1847.

BURLINGTON COUNTY.

Mary Garon,	\$30, Feb.,	1847.
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CUMBERLAND COUNTY.

Benjamin Cozier,	\$60, Sept.,	1837.
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HUNTERDON COUNTY.

Sebastian Boughner,	\$60, March,	1842.
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HUDSON COUNTY.

Clara R. Cobb,	\$30, March,	1846.
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SOMERSET COUNTY.

Thomas Goltra,	\$60, Feb.,	1846.
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By the foregoing statement, it will be seen that the state pays twenty-one hundred dollars per annum, in semi-annual and quarterly payments to pensioners. It also appears that forty state pensioners have died since January, 1841.

All of which is respectfully submitted.

CHARLES G. McCHESNEY,

Acting for

SAMUEL S. STRYKER, *Treasurer.*

TREASURY OFFICE, January 22d, 1848.