
THE
TREASURER'S REPORT,

TO THE
LEGISLATURE OF NEW JERSEY,

FOR THE YEAR 1856.

New Jersey State Library

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TRENTON:
PRINTED AT THE "TRUE AMERICAN" OFFICE.

1857.

JOINT COMMITTEE'S REPORT.

The Joint Committee on the Treasurer's Accounts report that they have examined the same, with the vouchers and documents relating thereto. They find the accounts correctly stated, the books plainly and accurately kept, and the evidences of public stocks 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, on the first day of January, eighteen hundred and fifty-seven, amounting to fourteen hundred and thirty-five dollars and forty-eight cents, (\$1435 48), is deposited in bank, as required by law.

The balance to the credit of the School Fund to the above date, is thirty-three hundred and sixty-two dollars and ninety-seven cents, (\$3362 97) and is also deposited in bank, as required by law.

The committee also report, that in the further discharge of their duty, they have examined and destroyed notes returned by banks organised under the general banking law, and cancelled by the State Treasurer and Auditor of Public Accounts, as follows :

BILLS DESTROYED RETURNED DURING THE YEAR EIGHTEEN HUNDRED AND FIFTY-SIX.

Hudson County Bank,	\$34,189
Passaic County Bank,	6,247
America Bank, Trenton,	27,039
Mechanics' and Traders' Bank, Jersey City,	42,157
Iron Bank, Rockaway,	17,396

Bergen County Bank, Hackensack,	\$825
Clinton Bank, Clinton,	89
Bordentown Banking Company,	9,500
Central Bank of New Jersey, at Hightstown,	30,475
Newark City Bank,	45,001
Hunterdon County Bank,	28,339
Bank of New Jersey, at New Brunswick,	4,407
Princeton Bank,	12,397
Bank of North America, Flemington,	1,178
Bank of Cape May County, Cape Island,	152
American Exchange Bank, Cape May Court House,	24
Merchants' Bank, Bridgeton,	2,251
Wheat Grower's Bank, Newton,	615
Atlantic Bank, Cape May Court House,	35
Bank of America, Cape May Court House,	461
City Bank, Cape Island,	160
Tradesman Bank, Flemington,	19
Public Stock Bank, Belvidere,	35
Farmers' Bank, Freehold,	1
Traders' Bank, Cape May Court House,	7,052
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	\$270,044

STOCKS AND OTHER SECURITIES DEPOSITED WITH THE TREASURER,
WITH THE NOTES NOW IN CIRCULATION.

	Amount of Securities.	Notes in cir.
Hudson County Bank,	\$133,000	\$121,009
Passaic County Bank,	32,000	30,179
America Bank, Trenton,	34,058	33,283
Mechanics' and Traders' Bank, Jersey City,	127,000	126,993
Iron Bank, Rockaway,	52,000	49,263
Bergen County Bank,	59,419	56,469
Union Bank, Frenchtown,	50,500	46,876
Clinton Bank, Clinton,	64,388 16	62,848
Bank of Jersey City,	42,000	37,500
Cataract City Bank, Paterson,	50,000	43,589
Bordentown Banking Company,	5,500	5,474

Central Bank of New Jersey at Hightstown,	3,200	2,691
Newark City Bank,	5,000	5,000
Hunterdon County Bank, Flemington,	2,000	1,584
Bank of New Jersey, at New Brunswick,	4,000	2,950
Princeton Bank,	1,000	804
Bank of North America, Flemington,	1,500	1,323
Bank of Cape May Co., Cape Island,	370	218

The following Banks were closed by injunction issued from the Court of Chancery, and are now being wound up by decree from the said court, and the securities are considered ample for the final liquidation of their outstanding bills:

American Exchange Bank, Cape May Court House,	\$293
Merchants' Bank, Bridgeton,	4,895
Wheat Grower's Bank, Newton,	1,940

The committee, in closing their report, feel it but justice to the State Treasurer to testify to the general correct and systematic manner in which the business of his department is conducted.

THOS. H. HERRING,
CHAS. P. SMITH,

Senate Committee.

C. W. SCHOMP,
JNO. V. CONOVER,
ELIHU DAY,
JOHN WHITE,
JOHN P. HARKER,

Assembly Committee.

TREASURER'S REPORT.

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

By the act of the legislature, entitled "An act respecting the office of treasurer," approved April seventeenth, eighteen hundred and forty-six, it is made the duty of the treasurer, "that, in addition to the duties already prescribed by law, and as soon as his accounts shall be audited by the committee appointed for that purpose, to submit annually to the legislature, a balance sheet, exhibiting the general items of expenditure, the amount of receipts, and the sources from whence they have been received, the indebtedness of the state, if any, and how and where, and the interest paid for money borrowed, the amount of the school fund, how invested, what part is available and what unavailable, the interest receivable on the same, the amount of bank tax, and the same applicable to common schools, and how disposed of, so as to give a correct and connected statement of the condition of the finances of the state."

In compliance with the requirements of said act, the following statement and the balance sheet is herewith submitted :

On the first day of January, eighteen hundred and fifty-six, the state was indebted for the following loans :

Balance of old loans made prior to 1847,	\$35,000 00
Loan made in 1852,	30,000 00
Loan made in 1855,	30,000 00

Making the state debt,	<u>\$95,000 00</u>
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which debt still remains unpaid.

There was also balances due on the appropriations made by the legislature of eighteen hundred and fifty-five, amounting in the aggregate to twenty-five thousand and fifty-eight dollars and eighty-eight cents, upon which have been paid during the year, twenty thousand nine hundred and forty-five dollars and eighty-eight cents, leaving a balance still due on the appropriations to the lunatic asylum, of four thousand one hundred and twelve dollars and seventy-two cents.

The special appropriations made by the legislature of eighteen hundred and fifty-six, with the annual appropriations made by preceding legislatures, are as follows, viz. :

The annual appropriations to the several counties for the use of public schools, made by the legislature of eighteen hundred and fifty-one, forty thousand dollars, (annually),	\$40,000 00
Appropriation made by the legislature of eighteen hundred and fifty-five, to establish and support the State Normal School, ten thousand dollars yearly for five years,	10,000 00
Appropriation of eighteen hundred and fifty-six to the geological survey, twenty-five thousand dollars,	25,000 00
Appropriation to the State Agricultural Society, one thousand dollars,	1,000 00
Appropriation for the State Penitentiary, five thousand dollars,	5,000 00
Appropriation for repairs of the State Arsenal, one thousand dollars,	1,000 00
Appropriation in eighteen hundred and fifty-five, due in eighteen hundred and fifty-six, to purchase Webster's Dictionary for the use of common schools,	4,400 00
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Making eighty-six thousand four hundred dollars,	\$86,400 00
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The amount paid during the year on the foregoing appro-

priations is twenty-three thousand five hundred and forty-nine dollars and three cents, viz :

To the several counties, for the use of public schools,	\$19,549 03
To the Geological Survey,	1,000 00
“ State Normal School,	2,000 00
“ State Agricultural Society,	1,000 00
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	\$23,549 03

Making an aggregate of twenty-three thousand five hundred and forty-nine dollars and three cents, leaving a balance on the first of January, eighteen hundred and fifty-seven, still unpaid on the appropriations of eighteen hundred and fifty-five and eighteen hundred and fifty-six, of sixty-six thousand nine hundred and sixty-three dollars and sixty-nine cents.

The balance due the several counties on the appropriation for the use of public schools during the year eighteen hundred and fifty-six, has been paid during the month of January, eighteen hundred and fifty-seven, leaving still a balance of the appropriations of eighteen hundred and fifty-five and eighteen hundred and fifty-six to be provided for during the year eighteen hundred and fifty-seven, of forty-six thousand five hundred and twelve dollars and seventy-two cents.

The balance deposited to the credit of the treasurer on the first of January, eighteen hundred and fifty-six, was one hundred and twenty-three dollars and thirty cents, and the receipts during the year are one hundred and eighty-one thousand three hundred and forty-seven dollars and thirty-nine cents, and have been received from the following sources, to wit :

Delaware and Raritan Canal, and Camden and Amboy Railroad Companies, for dividend on two thousand shares of stock, twelve thousand dollars,	\$12,000 00
Transit duties from Camden and Amboy Railroad Company,	59,987 61

Amount brought forward,	\$71,987 61
Transit duties from Delaware and Raritan Canal Company,	44,504 83
Interest on bonds of Joint Companies,	2,640 00
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	\$119,102 44
Tax on capital stock of New Jersey Railroad and Transportation Com- pany,	\$17,414 25
Transit duties of the New Jersey Railroad and Transportation Com- pany,	16,133 88
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	33,548 13
Paterson and Hudson River Railroad Company, tax on capital stock,	3,150 00
Paterson and Ramapo Railroad Company, tax due January first, eighteen hundred and fifty- six,	2,482 25
Paterson and Ramapo Railroad Company, tax due January first, eighteen hundred and fifty- seven,	2,482 25
Central Railroad of New Jersey, tax on amount expended,	14,028 42
Belvidere Delaware Railroad Company, transit duties on packages,	20 46
Principal and interest on bonds and mortgages,	4,874 64
Pedlers' licenses,	1,214 00
Forfeited recognizances,	344 00
Sale of articles of House of Refuge,	100 80
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	\$181,347 39
Cash on deposit January first, eighteen hundred and fifty-six,	123 30
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	\$181,470 69
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The disbursements for the year amount to one hundred and eighty thousand and thirty-five dollars and twenty-one cents.

The disbursements for the ordinary expenses of the state are one hundred and twenty-two thousand eight hundred and fifty-eight dollars and thirty-two cents.

The extraordinary disbursements and appropriations paid during the year, amount to fifty-seven thousand one hundred and seventy-six dollars and eighty-nine cents, and are as follows, to wit:

Paid the commissioners to settle the affairs of		
the Horse of Refuge,	\$156	02
For arresting fugitives from justice,	959	70
For burying dead from wrecks,	213	18
For publishing public laws in newspapers,	1,550	00
For repairs to State Prison,	2,161	00
For repairs to State House,	110	34
Appropriation to managers of State Lunatic Asylum, for county patients,	7,402	50
Appropriation to commissioners to build wings to asylum,	5,075	00
Appropriation to Colonization Society,	3,000	00
“ State Agricultural Society,	1,000	00
“ Nixon’s Digest, (balance),	3,000	00
“ Geological Survey,	5,000	00
“ Normal School,	8,000	00
“ Public Schools,	19,549	03
	<hr/>	
	\$57,176	89
	<hr/>	
	\$180,035	21
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Leaving a balance of cash in the treasury, on the first day of January, eighteen hundred and fifty-seven, of one thousand four hundred and thirty-five dollars and forty-eight cents.

The receipts of the treasury for the year eighteen hundred and fifty-seven, are estimated at one hundred and eighty thousand and sixty-one dollars and seventy-one cents, from the following sources, viz:

Dividends on two thousand shares of stock of Joint Companies,	\$12,000 00
Transit duties from Joint Companies,	110,000 00
Tax on capital stock of New Jersey Railroad Company,	17,425 00
Transit duties from New Jersey Railroad Com- pany,	16,500 00
Tax on capital stock of Paterson and Hudson River Railroad,	3,150 00
Tax on amount expended on Central Railroad of New Jersey,	16,147 07
Transit duties on packages on the Belvidere Del- aware Railroad,	25 00
Interest on bonds of Joint Companies,	2,640 00
Pedlers' licenses,	1,300 00
Forfeited recognizances,	500 00
Interest on bonds and mortgages,	374 64
	<hr/>
	\$180,061 71
	<hr/>

The available assets of the state, now in the treasury, amount to two hundred and forty-eight thousand two hundred and ninety dollars and eighty-five cents, as follows :

One thousand shares of the capital stock of Cam- den and Amboy Railroad Company,	\$100,000 00
One thousand shares of the capital stock of the Delaware and Raritan Canal Company,	100,000 00
Bonds of the Joint Companies,	44,000 00
Bonds and mortgages,	4,291 85
	<hr/>
	\$248,291 85

Also the bonds of the several counties of this state for the surplus revenue, (paying no interest), for \$764,670 60

The school fund, on the first of January, eighteen hundred and fifty-seven, amounted to four hundred and fourteen

thousand seven hundred and sixty-nine dollars and seventy-nine cents, and is invested as follows :

Bank stocks,	\$8,270 00
Railroad stocks,	17,450 00
Loans to railroads,	130,000 00
Loans to counties and cities,	44,000 00
Bonds of Joint Companies,	37,000 00
Bonds and mortgages,	178,049 79

\$414,769 79

To which may be added the balance on deposit

January first, eighteen hundred and fifty-seven,	3,362 97
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\$418,132 76

Eleven thousand one hundred and sixty-nine dollars and sixty-nine cents, is due the school fund from the New Hope Delaware Bridge Company, Morris Canal and Banking Company, and Belleville Bank, (now unavailable.)

The receipts of the school fund during the year, with the balance on hand on the first of January, eighteen hundred and fifty-six, amount to sixty-two thousand two hundred and sixty-three dollars and seventy-eight cents, viz :

Bank tax,	\$27,201 85
Dividends,	2,442 00
Interest,	21,554 56
Principal on bond and mortgages,	9,740 00

\$60,938 41

Balance on deposit first of January, eighteen hundred and fifty-six,

1,325 37

\$62,263 78

DISBURSEMENTS.

To the several counties, for public schools,	\$40,000 00
Teachers' Institutes,	2,000 00
Loans on bonds and mortgages,	15,750 00
Incidental account,	1,150 81
	<hr/>
	\$58,900 81
Cash deposited in bank January first, eighteen	
hundred and fifty-seven,	3,362 97
	<hr/>
	\$62,263 78

With very few exceptions, the interest on the loans of the school fund have been promptly paid.

For more minute details of the operation of the treasury department, I would refer you to the account current and balance sheet accompanying this report.

All of which is most respectfully submitted.

R. M. SMITH,

Treasurer.

TREASURY OFFICE, Trenton, Feb. 13, 1857.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

DR.

R. M. SMITH, Treasurer, in

1856.	Dolls.	Cts.
January 1. To balance on hand as per last settlement,	123	30
“ 5. Cash received of the Paterson and Ramapo Railroad Company for tax on capital stock for 1855,	2,482	25
“ 7. Central Railroad Company, for tax on capital stock for 1855,	14,028	42
	16,633	97

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Jan.	2. By cash paid Roswell Howe, inspector of state prison,	162	18
	James T. Depeyster, interest on temporary loan to January first, eighteen hundred and fifty-six,	2,765	00
	William A. Benjamin, post master, for postage to January first, eighteen hundred and fifty-six,	70	08
"	7. Samuel A. Dobbins, sheriff of Burlington, transportation of two prisoners and costs,	106	79
"	8. Martin Ryerson, for circuit fees,	80	00
"	9. Andrew J. Cunningham, (late) assistant sergeant at arms of senate,	9	00
"	10. Charles L. Dean, (late) page of assembly,	7	50
	Parham and Brothers, for fire plugs,	287	24
	H. P. Peet, President of New York Institution for Deaf and Dumb, board and tuition of pupils,	1,516	53
	Silas Brown, Treasurer of New York Institution for the Blind, for board and tuition of pupils,	400	00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1856.	Amount brought forward,	16,633 97
Jan. 19.	Received from Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-five,	13,048 44
		29,682 41

account with the state of New Jersey.

CR.

1856.		Dolls, Cts.
Jan. 11.	Paid James E. Parker, (late) page of assembly,	7 50
	Lewis R. Parker, (late) doorkeeper of assembly,	20 00
	Peter D. Vroom, (late) clerk of assembly,	28 00
	Mark Lake, collector of Atlantic county, for ex- penses of burying dead bodies from wreck of ship Powhattan,	184 70
" 12.	Rev. J. L. Maxwell, moral instructor of state pri- son,	100 00
" 16.	William P. Tatem, sheriff of Camden county, trans- portation of four prison- ers and costs,	280 37
	Rev. E. F. Cooley, com- missioner, on account of appropriation for build- ing wing to lunatic asy- lum,	3,000 00
	William H. Quackenbush, sheriff of Passaic coun- ty, transportation of one prisoner and costs,	64 23
" 18.	John T. Nixon, for bal- ance due for Nixon's Digest,	3,000 00
	Dr. William Kitchell, on account of geological survey,	500 00
" 19.	Franklin S. Kinney, on account of appropriation for Normal School,	1,000 00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1856.	Amount broguht forward,	29,682	41
Jan. 24.	Received from New Jersey Railroad and Transportation Company, tax on capital stock for eighteen hun- dred and fifty-five,	17,414	25
		<hr/>	
		47,096	66

<i>account with the state of New Jersey.</i>		CR.
1856.		Dolls. Cts.
Jan. 21.	Paid William Napton, sheriff of Mercer county, transportation of two prisoners and costs,	637 09
“ 22.	Dr. William Kitchell, on account of geological survey,	1,000 00
“ 23.	Sloan and Steward, for drawings of hospital at lunatic asylum, Edward Pierson, sheriff of Essex county, transportation of one prisoner and costs,	75 00
	Henry Acken, sheriff of Middlesex co., transportation of four prisoners and costs,	197 07
“ 24.	John Fletcher, for “Daily True American” for library, Isaac R. Srope, for board of prisoners brought from Pennsylvania on requisition,	10 00
	Rodman M. Price, governor, three months’ salary to January seventeenth, eighteen hundred and fifty-six,	39 00
“ 25.	William B. Vanderveer, keeper of the state prison, three months’ salary,	450 00
		312 50

New Jersey State Library

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dollis. Cts.

47,096 66

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Jan. 25.	S. E. Vanderveer, matron of state prison, three months' salary,	51	00
	Jeremiah Dalley, deputy keeper of state prison, three months' salary,	150	00
	J. H. Woodruff, deputy keeper of state prison, three months' salary,	150	00
	Samuel F. Dewing, depu- ty keeper of state pri- son, three months' sal- ary,	175	00
	Henry Roth, deputy keep- er of state prison, three months' salary,	150	00
	Christopher Snyder, dep- uty keeper of state pri- son, three months' sal- ary,	150	00
	William Tucker, deputy keeper of state prison, three months' salary,	150	00
	Job Wolverton, deputy keeper of state prison, three months' salary,	150	00
	J. S. Franklin, clerk of the state prison, three months' salary,	187	50
	T. T. Cook, doorkeeper of state prison, three months' salary,	111	00
	Charles Riley, watchman of state prison, three months' salary,	106	25

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1856.		
• Amount brought forward,	47,096	66

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Jan. 25.	Paid John Roe, watchman of state prison, three months' salary,	106	25
	Patrick Devine, assistant watchman of state pri- son, three months' sal- ary,	60	00
	William W. L. Phillips, physician of state pri- son, three months' sal- ary,	75	00
	J. K. Bellerjeau, deputy keeper of state prison, three months' salary,	150	00
		<hr/>	2,234 50
	William B. Vanderveer, for state prison repairs,		81 16
	H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sal- ary,	375	00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
	M. E. Winchell, assistant physician of lunatic asy- lum, three months' sal- ary,	150	00
	Mary Taber, matron of lu- natic asylum, three months' salary,	75	00
	Jasper S. Scudder, treasu- rer of lunatic asylum, three months' salary,	75	00
		<hr/>	875 00

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

47,096 66

<i>account with the state of New Jersey.</i>		CR.	
1856.		Dolls.	Cts.
Jan.	25. Paid Hannah Applegate, six months' pension,	20	00
"	28. Jeremiah Hand, six months' pension,	25	00
"	29. Franklin S. Kinney, on account of appropriation for Normal School,	3,000	00
"	31. Elias B. D. Ogden, circuit fees to fourth of February, eighteen hundred and fifty-six,	120	00
	Benj. Williamson, three months' salary, to February fifth, eighteen hundred and fifty-six,	625	00
	Rev. Eli F. Cooley, commissioner, on account of appropriation for building wing to lunatic asylum,	2,000	00
Feb.	1. Wilkinson and Blackfan, for hickory wood,	30	12
"	4. Henry W. Green, three months' salary and circuit fees,	645	00
"	5. Dr. William Kitchell, on account of appropriation for geological survey,	2,000	00
	Martin Ryerson, for circuit fees,	40	00
"	6. William Fennington, for sitting for chancellor ten days,	20	00
	James M. Cassedy, for expenses of arresting fugitive,	31	45

DR.

R. M. SMITH, Treasurer, in

	Amount brought forward,	47,096 66
Feb. 15.	Received from commissioners to settle affairs of house of refuge, for articles sold,	100 80
“ 16.	Camden and Amboy Railroad and Transportation Company, for dividends to January seventeenth, eighteen hundred and fifty-six,	3,000 00
	Delaware and Raritan Canal Company, for dividends to January seventeenth, eighteen hundred and fifty-six,	3,000 00
	Camden and Amboy Railroad and Transportation Company, for interest on bonds to February first, eighteen hundred and fifty-six,	720 00
		<hr/> 53,917 46

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Feb.	6. Paid L. Q. C. Elmer, three months' salary and circuit fees,	670	00
"	7. William H. Anderson, sheriff of Morris coun- ty, transportation of three prisoners and costs,	150	00
"	12. Jabez G. Goble, appropri- ation to Colonization Society for eighteen hun- dred and fifty-two and eighteen hundred and fifty-five,	2,000	00
	F. S. Kinney, appropri- ation to Normal School, Wilkinson and Blackfan, for state prison repairs,	2,000	00
"	14. Edward Pierson, sheriff of Essex county, transpor- tation of seven prisoners and costs,	293	91
"	15. Martin Ryerson, circuit fees,	30	00
	Charles Parker and others commissioners for set- tling affairs of house of refuge, per diem and ex- penses,	156	02
	Daniel Haines, three months' salary and cir- cuit fees,	580	00
"	18. Mary Carter, six months' pension,	40	00

DR.

R. M. SMITH Treasurer, in

		Dolls.	Cts.
1856.	Amount brought forward,	53,917	46
Feb. 22.	Received from New Jersey Railroad and Transportation Company, tran- sit duties for quarter ending Decem- ber thirty-first, eighteen hundred and fifty-five,	4,042	73
		<hr/>	
		57,960	19

Account with the state of New Jersey.

CR.

Feb. 20.	Paid James B. Burnett, State Director of Cam- den and Amboy Rail- road Company, per diem,	45 00
	Jasper Garretson, sheriff of Hudson county, trans- portation of four prison- ers and costs,	231 25
	John B. Davis, for ex- penses of arresting fugi- tive,	30 63
	A. A. Vance, for publish- ing proclamation of gov- ernor,	2 00
" 21.	Rodman M. Price, fees on civil and military com- missions to February twenty-first, eighteen hundred and fifty-six,	377 00
" 22.	Edward Pierson, sheriff of Essex county, transpor- tation of two prisoners and costs,	200 90
" 26.	Edward W. Iwins, sheriff of Ocean county, transpor- tation of one prisoner and costs,	136 49
	Richard P. Thompson, three months' salary,	375 00
" 29.	Stacy G. Potts, three months' salary and cir- cuit fees,	620 00
	John P. Stockton, twelve months' salary,	200 00

DR. *R. M. SMITH, Treasurer, in*

		Dolls. Cts.
1856.	Amount brought forward,	57,960 17
March 5.	Received from Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter end- ing December thirty-first, eighteen hundred and fifty-five,	12,941 28
“ 7.	Paterson and Hudson River Railroad, tax on capital stock for eighteen hundred and fifty-five,	3,150 00
“ 11.	Isaac C. Withington, for principal and interest of bond and mortgage,	2,287 37
		76,338 84

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

1856.		Dolls.	Cts.
March 5.	Paid L. F. Fisler, State Director of Delaware and Raritan Canal Company, per diem,	36	00
" 6.	William H. Pancoast, for expenses of arresting fugitive,	46	50
	Francis M. McDonough, for expenses of arresting fugitive,	44	65
	Mary Vansyckle, six months' pension,	25	00
	Elizabeth Stark, six months' pension,	15	00
	Margaret Swackhammer, six months' pension,	25	00
" 7.	Joseph McPherson, item number eighty-six, incidental bill,	4	50
" 12,	A. O. Zabriskie, three months' salary,	50	00
" 14.	Clara R. Cobb, six months' pension,	15	00
	Joseph W. Allen, member of senate, per diem and mileage,	165	50
	Lewis Howell, member of senate, per diem and mileage,	183	50
	Joseph Franklin, member of senate, per diem and mileage,	173	50
	George R. Chetwood, member of senate, per diem and mileage,	173	50

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

March 14. Paid James Cowperthwaite, member of senate, per diem and mileage,	167 50
Samuel K. Martin, member of senate, per diem and mileage,	175 50
David B. Somers, member of senate, per diem and mileage,	181 90
Zachariah H. Price, member of senate, per diem and mileage,	186 50
William Rea, member of senate, per diem and mileage,	183 50
Charles P. Smith, member of senate, per diem and mileage,	181 50
Daniel D. Depew, member of senate, per diem and mileage,	183 50
M. B. Bramhall, member of senate, per diem and mileage,	175 50
Jesse H. Diverty, member of senate, per diem and mileage,	188 70
Robert Laird, member of senate, per diem and mileage,	175 50
Henry V. Speer, member of senate, per diem and mileage,	169 50
Alexander Robertson, member of senate, per diem and mileage,	178 50

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls. Cts.
	Amount brought forward,	76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid Jetur R. Riggs, member of senate, per diem and mileage,	178	70
	John K. Roberts, member of senate, per diem and mileage,	171	50
	James H. Bartlett, member of assembly, per diem and mileage,	182	10
	Samuel Plummer, member of assembly, per diem and mileage,	179	50
	James M. Wells, member of assembly, per diem and mileage,	177	50
	Samuel R. Winans, member of assembly, per diem and mileage,	173	50
	William M. Collom, member of assembly, per diem and mileage,	168	50
	Apollos M. Elmer, member of assembly, per diem and mileage,	173	50
	John Schoonmaker, member of assembly, per diem and mileage,	178	50
	Benjamin Buckley, member of assembly, per diem and mileage,	178	50
	John P. Harker, member of assembly, per diem and mileage,	176	50
	William Hutchinson, member of assembly, per diem and mileage,	168	50

DR.

R. M. SMITH, Treasurer, in

Amount brought forward,

76,333 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid William C. Alexander, member of senate, per diem and mileage,	220	00
	William F. Brown, member of assembly, per diem and mileage,	174	50
	Evan C. Smith, member of assembly, per diem and mileage,	173	50
	Edward Howell, member of assembly, per diem and mileage,	180	50
	George H. Doremus, member of assembly, per diem and mileage,	174	50
	John P. Rittenhouse, member of assembly, per diem and mileage,	169	50
	James T. Hatfield, member of assembly, per diem and mileage,	175	70
	William Smith, member of assembly, per diem and mileage,	191	50
	Daniel Budd, member of assembly, per diem and mileage,	182	30
	William Parry, member of assembly, per diem and mileage,	169	50
	Cornelius W. Schomp, member of assembly, per diem and mileage,	179	50
	William S. Baldwin, member of assembly, per diem and mileage,	175	50

New Jersey State Library

DR.*R. M. SMITH, Treasurer, in*

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid Daniel D. Gould, member of assembly, per diem and mileage,	191	50
	William A. Carr, member of assembly, per diem and mileage,	183	50
	George V. DeMott, mem- ber of assembly, per diem and mileage,	175	90
	Jacob G. Tomlin, mem- ber of assembly, per diem and mileage,	175	50
	George H. Beatty, mem- ber of assembly, per diem and mileage,	178	10
	John S. Hoagland, mem- ber of assembly, per diem and mileage,	167	50
	Joseph T. Hopping, mem- ber of assembly, per diem and mileage,	177	50
	John D. Ward, member of assembly, per diem and mileage,	175	50
	Joseph Kille, member of assembly, per diem and mileage,	181	50
	John W. Obdyke, mem- ber of assembly, per diem and mileage,	187	50
	William Sergeant, mem- ber of assembly, per diem and mileage,	168	70
	Joseph Willever, member of assembly, per diem and mileage,	182	00

DR.

R. M. SMITH, Treasurer, in

1856.	Amount brought forward,	Dolls. Cts.
		76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid Elisha Gaunt, member of assembly, per diem and mileage,	167	10
	Reily Barret, member of assembly, per diem and mileage,	171	50
	William M. Muchmore, member of assembly, per diem and mileage,	178	50
	Amos Robins, member of assembly, per diem and mileage,	171	50
	James B. Albertson, member of assembly, per diem and mileage,	174	50
	Samuel Beers, member of assembly, per diem and mileage,	180	50
	John F. Keen, member of assembly, per diem and mileage,	185	50
	David Frambes, member of assembly, per diem and mileage,	182	20
	Richard Jones, member of assembly, per diem and mileage,	165	90
	George R. Cook, member of assembly, per diem and mileage,	164	90
	Samuel Wooley, member of assembly, per diem and mileage,	163	90
	John M. Voorhees, member of assembly, per diem and mileage,	171	50

DR.

R. M. SMITH. Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid Peter H. Whritenor, member of assembly, per diem and mileage,	183	50
	Archibald Osborn, member of assembly, per diem and mileage,	182	50
	James A. Pennington, member of assembly, per diem and mileage,	174	50
	John White, member of assembly, per diem and mileage,	185	10
	Nehemiah Perry, member of assembly, per diem and mileage,	174	50
	James E. Bathgate, member of assembly, per diem and mileage,	174	50
	John R. Barricklo, member of assembly, per diem and mileage,	172	50
	Downs Edmunds, member of assembly, per diem and mileage,	193	90
	Jacob Herbert, member of assembly, per diem and mileage,	173	50
	Henry E. Lafetra, member of assembly, per diem and mileage,	183	50
	Ralph S. Demarest, member of assembly, per diem and mileage,	187	50
	Andrew Dutcher, member of assembly, per diem,	163	50

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls. Cts.
	Amount brought forward,	76,338 86

account with the state of New Jersey.

CR,

1856.		Dolls.	Cts.
March 14.	Paid John T. Jenkins, member of assembly, per diem and mileage,	169	50
	John C. Rafferty, member of senate, per diem and mileage,	172	50
	Thomas W. Demarest, member of assembly, per diem and mileage,	233	00
	William K. McDonald, member of assembly, per diem and mileage,	174	50
	William Darmon, clerk of assembly, per diem,	248	50
	John Hood, engrossing clerk of assembly, per diem,	935	00
	Edward I. Pitcher, assist- ant clerk of assembly, per diem,	276	00
	William Beatty, door- keeper of assembly, per diem,	280	00
	John H. Beatty, page of assembly, per diem,	105	00
	Charles S. Cook, page of assembly, per diem,	105	00
	Aaron R. Throckmorton, secretary of senate, per diem,	252	00
	Stacy B. Reed, assistant secretary of senate, per diem,	300	00
	John W. Jackson, en- grossing clerk of senate, per diem,	846	56

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid John W. Jackson, engrossing clerk of senate, per diem,	846	56
	William P. Sanno, ser- geant-at-arms of senate, per diem,	284	00
	Joseph Cunningham, page of senate, per diem,	172	50
	John DeBarger, page of senate, per diem,	172	50
		————	18,214 66
	Francis Price, junior, item number thirty-nine, in- cidental bill,		300 00
	James T. Hatfield, item number fifteen, inciden- tal bill,		3 50
“ 15.	Hugh Holmes, item num- bers sixty-seven and se- venty-one, incidental bill,	1,826	50
	Edward Williams, item number twenty-seven, incidental bill,	116	63
	Benjamin Buckley, items number fifty-eight, fifty nine, and sixty, inciden- tal bill,	44	70
	Thomas H. Chapman, item number eighty-one, incidental bill,	100	00
	Stephen H. Blackwell, item number seventy- four, incidental bill,	75	05

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 14.	Paid Ralph Green, item number twenty-four, incidental bill,	48	05
	William Watts, item number thirty-seven, incidental bill,	30	37
" 17.	Charles Brearley & Company, items number fifty-three, seventy-two and seventy-three, incidental bill,	235	92
	William A. West, item number twenty-five, incidental bill,	11	02
	Samuel R. Hamilton, item number thirteen, incidental bill,	7	93
	David Clark, items number seventy, eighty-three and eighty-eight, incidental bill,	1,327	48
	William A. Benjamin, item number forty-three, incidental bill,	1,241	85
" 18.	Joseph G. Brearley and Company, items number thirty-six, fifty, and eighty-two, [incidental bill,	461	16
	Trenton Gas Light Company, item number thirty-four, incidental bill,	89	70
	Henry B. James, item number twenty-three, incidental bill,	28	00

DR.

R. M. SMITH, Treasurer, in

1856.

Dolls. Cts.

Amount brought forward,

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 18.	Paid Benjamin S. Disbrow, item number twenty-eight, incidental bill,	43	37
	Anthony Rowley, item number thirty-five, incidental bill,	67	95
	John Lanning, items number forty-nine, sixty-nine, and seventy-seven, incidental bill,	72	50
	Charles Scott & Company, items number forty-six, forty-seven, fifty-seven, sixty-one, sixty-two, sixty-three, sixty-four, sixty-five, seventy-eight, seventy-nine, eighty-six, and eighty-nine, incidental bill,	2,206	37
	Sylvester Vansickel, item number five, incidental bill,	71	75
	Henry Cook, item number thirty-one, incidental bill,	2	00
	William R. Barricklo and Company, item number forty-one, incidental bill,	23	75
	John Q. Carman, item number twenty-two, incidental bill,	18	00
	Phillips and Howell, item number thirty-three, incidental bill,	63	46

DR.

R. M. SMITH, Treasurer, in

Amount brought forward,

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 18.	Paid John Q. Carman, for his proportion of reward for apprehension of Edward Norton,	100	00
" 19.	Caleb E. Pitman, items number twenty-six, eighty and eighty-five, incidental bill,	22	00
	Titus H. Stout, item number forty-five, incidental bill,	125	00
	Members of the court of pardons, per diem,	165	00
	B. W. Titus & Company, item number twenty-nine, incidental bill,	64	93
	John Van Brunt, item number one, incidental bill,	63	00
" 20.	Peter I. Clark, item number thirty-eight, incidental bill,	45	00
	Upton & Miller, item number thirty-two, incidental bill,	19	14
	Camden and Amboy Railroad and Transportation Company, items number thirty, fifty-two, and ninety-one, incidental bill,	11	77
" 21.	Jacob Barnhardt, for his proportion of reward for apprehension of Edward Norton,	30	00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1856.		
Amount brought forward,	76,638	84

account with the state of New Jersey.

CR.

1856.		Dolls.	Ots.
March 21.	Paid Edmund Morris, item number ninety-five, incidental bill,	28	37
	John K. Tindall, item number forty-four, incidental bill,	7	25
	Barzillai Mathews, for his proportion of reward for apprehension of Edward Norton,	30	00
" 22.	William Pearson, items number fifty-one and sixty-eight, incidental bill,	27	26
	Peter Vredenburgh, three months' salary and circuit fees,	610	00
	J. S. & B. M. Fish, item number fifty-four, incidental bill,	27	75
" 25.	Martin Ryerson, three months' salary,	500	00
	Daniel Baker, armorer and assistant,	177	00
	William Kerwood, item number eighty-four, incidental bill,	12	00
" 26.	John Bucknum, for his proportion of reward for the apprehension of Edward Norton,	100	00
	Thomas F. Wagoner, for his proportion of the reward for the apprehension of E. Norton,	10	00

DR.

R. M. SMITH, Treasurer, in

1856.	Dolls. Cts.
Amount brought forward,	76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 26.	Paid Robert C. Belville, Treasurer of Trenton Water Works, item number four, incidental bill,	115	00
	John M. Vancleve, item number twenty-one, in- cidental bill,	21	00
	Charles J. Ihrie, item num- ber seventeen, inciden- tal bill,	45	50
" 28.	Thomas J. Stryker, treas- urer of lunatic asylum, appropriation for sup- port of indigent pa- tients,	1,768	51
	Benjamin Williamson, member of the court of errors and appeals, per diem and mileage,	99	00
	Henry W. Green, member of the court of errors and appeals, per diem,	90	00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	112	00
	Martin Ryerson, member of the court of errors appeals, per diem,	90	00
	Peter Vredenburgh, mem- ber of the court of er- rors and appeals, per diem and mileage,	98	00

DR.

R. M. SMITH Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

Account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 28.	Paid Stacy G. Potts, member of the court of errors and appeals, per diem,	90	00
	L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	104	00
	E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	105	00
	Moses Wills, member of the court of errors and appeals, per diem and mileage,	93	00
	Caleb H. Valentine, member of the court of errors and appeals, per diem and mileage,	110	00
	John M. Cornelison, member of the court of errors and appeals, per diem and mileage,	102	00
	Thomas Arrowsmith, member of the court of errors and appeals, per diem and mileage,	104	00
	Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	102	00
	John Huyler, member of the court of errors and appeals, per diem and mileage,	105	00

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 86

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
March 28.	Paid Thomas S. Allison, clerk of court of errors and appeals, per diem,	90	00
	Samuel F. Price, sergeant at arms of court of er- rors and appeals, per diem,	30	00
	Joseph W. Vancleaf, door keeper of court of errors and appeals, per diem,	30	00
		<hr/>	1,554 00
	Members of the court of pardons, per diem,		27 00
	Samuel F. Price, attend- ance on court of chan- cery,		57 00
April 2.	Joseph W. Vancleaf, at- tendance on supreme court,		48 00
	Emley Olden, inspector of state prison, per diem,		60 00
	Dr. William W. L. Phil- lips, salary as physician of state prison, to thir- ty-first of March, eigh- teen hundred and fifty- six,		75 00
	Samuel F. Price, attend- ance on the supreme court,		48 00
	Charles Ridgway, ma- nager of lunatic asylum, expenses in attending meetings,		30 00

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
April 2.	Paid Wm. B. Vanderveer, keeper of the state pri- son, three months' sal- ary,	312	50
	S. E. Vanderveer, matron of state prison, three months' salary,	51	00
	J. S. Franklin, clerk of the state prison, three months' salary,	187	50
	J. S. Franklin, clerk of state prison, extra ser- vices,	25	00
	Christopher Snyder, dep- uty keeper of state pri- son, three months' sal- ary,	150	00
	William Tucker, deputy keeper of state prison, three months' salary,	150	00
	J. H. Woodruff, deputy keeper of state prison, three months' salary,	150	00
	Job A. Wolverton, deputy keeper of state prison, three months' salary,	150	00
	Job A. Wolverton, deputy keeper of state prison, extra services,	50	00
	Henry Roth, deputy keep- er of state prison, three months' salary,	150	00
	Henry Roth, deputy keep- er of state prison, extra services,	50	00

DR:

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
April 2.	Paid J. K. Bellerjeau, deputy keeper of state prison, three months' salary,	150	00
	Jeremiah Dalley, deputy keeper of state prison, three months' salary,	150	00
	Samuel F. Dewing, depu- ty keeper of state pri- son, three months' sal- ary,	175	00
	T. T. Cook, doorkeeper of state prison, three months' salary,	111	00
	John Roe, watchman of state prison, three months' salary,	106	25
	Charles Riley, watchman of state prison, three months' salary,	106	25
	Patrick Devine, assistant watchman of state pri- son, three months' sal- ary,	60	00
		<hr/>	2,284 50
	William B. Vanderveer, for state prison repairs,		85 95
	Rev. J. L. Maxwell, moral instructor of state pri- son, three months' sal- ary,		100 00
	James Murphy, item num- ber sixty-six, incidental bill,		2 01

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

76,338 84

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.	
April	2.	Paid William A. Benjamin, postmaster, for postage to April first, eighteen hundred and fifty-six,	43	31
		Peter Naylor, six months' pension,	30	00
		Martha Tingley, six months' pension,	15	00
"	3.	Phillips and Boswell, item number eighty-seven, incidental bill,	10	50
		Peter Scully, for his proportion of reward for apprehension of Edward Norton,	30	00
		Tabitha Martin, six months pension,	30	00
		I. E. James, for supplement to Washington Union, for library.	10	00
"	5.	Dr. William Kitchell, appropriation for geological survey,	500	00
"	8.	Joseph T. Paulin, sheriff of Gloucester county, transportation of one prisoner and costs,	39	62
"	11.	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00
		Caleb Sager, steward of lunatic asylum, three months' salary,	200	00

DR.

R. M. SMITH. Treasurer, in

	Dolls.	Cts.
1856.		
Amount brought forward,	76,338	84
April 17. Received from Belvidere Delaware Railroad Company, for transit duty on packages for quarter ending March thirty-first, eighteen hundred and fifty-six,		4 25
		<hr/>
	76,343	09

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
April 11.	Paid M. E. Winchell, assistant physician of lunatic asylum, three months' salary,	150	00
	Mary Taber, matron of lunatic asylum, three months' salary,	75	00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
		<hr/>	875 00
" 17.	Thomas B. Pierson, item number one hundred and forty-nine, incidental bill,		85 00
	New Jersey Express Company, for freight on packages of returns of births, etc.,		5 37
	John C. Grant, item number three, incidental bill,		8 50
	Ann Atkinson, six months pension,		25 00
" 19.	R. E. Edsall, sheriff of Sussex county, transportation and costs,		54 64
	Enoch Abel, sheriff of Hunterdon county, transportation and costs,		80 14
" 21.	Abraham B. Haring, sheriff of Bergen county, transportation and costs,		46 51

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolis. Cts.

76,843 09

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
April 21.	Paid Joseph Fithian, manager of lunatic asylum, expenses in attending meetings,	20	90
" 22.	Elizabeth Coward, six months' pension,	20	00
" 23.	J. A. Pittenger, inspector of state prison, per diem,	45	00
	Richard Brandt, inspector of state prison, per diem,	226	75
	Holmes Conover, sheriff of Monmouth county, transportation of five prisoners and costs,	322	83
	J. S. Franklin, clerk of state prison, balance of salary,	37	00
" 25.	A. E. Donaldson, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	A. E. Donaldson, item number forty-eight, incidental bill,	2	00
	Jacob Sharp, sheriff of Warren county, transportation of two prisoners and costs,	297	63
	Egbert L. Viele, appropriation for geological survey,	1,000	00
" 29.	Moreton A. Stille, for publishing laws of session of eighteen hundred and fifty-six,	50	00

New Jersey State Library

DR.

R. M. SMITH, Treasurer, in

Amount brought forward,

76,843.09

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
April 29.	Paid Robert Gwynne, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Hall and Edsall, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	John F. Babcock, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Louis C. Vogt, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	John A. Ryerson, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Willard Nichols, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Adam Bellis, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Andrew Mead, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Lewis C. Vogt, for publishing laws of session of eighteen hundred and fifty-six,	20	00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1856.		
Amount brought forward,	76,343	09
April 30. Received from Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter end- ing March thirty-first, eighteen hundred and fifty-six,	13,864	32
	<hr/>	<hr/>
	90,207	41

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.	
April	29.	Paid John Bacon, Treasurer of Pennsylvania Institution for Deaf and Dumb, board and tuition of pupils,	747	90
"	30.	Benjamin Williamson, three months' salary,	625	00
		Phillips & Boswell, printing pamphlets for house of assembly,	285	82
		Richard C. Ballinger, sheriff of Salem county, transportation of one prisoner and costs,	70	03
		Sharp & Chew, for publishing laws of session of eighteen hundred and fifty-six,	50	00
		Lewis Shiun, for publishing laws of session of eighteen hundred and fifty-six,	50	00
		T. F. Paterson, for publishing laws of session of eighteen hundred and fifty-six,	50	00
May	1.	Henry W. Green, three months' salary and circuit fees,	605	00
"	2.	William Napton, sheriff of Mercer county, transportation of four prisoners and costs,	215	84
		A. O. Evans, for publishing laws of session of eighteen hundred and fifty-six	50	00

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

90,207 41

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
May	2.	Paid David Naar, for current printing for house of assembly,	3,676 94
		David Naar, for current printing for senate,	2,716 58
		David Naar, items numbers two and sixteen, incidental bill,	12 00
		Thomas S. Allison, for six months' salary as secretary of state, auditor and register of births, etc.,	250 00
		Thomas S. Allison, for joint meeting commissions, commissions for justices, filing election returns, etc.,	1,106 10
"	3.	Elias B. D. Ogden, six months' salary and circuit fees,	620 00
		A. A. Vance, for publishing laws of session of eighteen hundred and fifty-six,	50 00
		A. A. Vance, item number nine, incidental bill,	2 00
		Rodman M. Price, three months' salary,	450 00
"	5.	Jacob S. Leach, for publishing laws of session of eighteen hundred and fifty-six,	50 00
		Daniel Appleton & Company, for books for state library,	185 63

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1856.	Amount brought forward,	90,207 41
May 8.	Received from New Jersey Railroad and Transportation Company, tran- sit duties for quarter ending March thirty-first, eighteen hundred and fifty-six,	3,084 02
		<hr/> 93,291 43

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
May	5. Paid Hampton Moore, for publishing laws of session of eighteen hundred and fifty-six,	50	00
"	6. James W. Southard, expenses of arresting fugitive,	10	00
	E. C. Blazier, expenses of arresting fugitive,	10	00
	Morris R. Hamilton, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	A. R. Speer, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	J. H. Frazee, for publishing laws of session of eighteen hundred and fifty-six,	50	00
"	8. O. Vanderhoven, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Vancleve, McKean, Dripps & Company, for state prison repairs,	203	58
"	10. T. & J. B. Ferguson, for publishing laws of session of eighteen hundred and fifty-six,	50	00
	Lewis Gordon, for publishing laws of session of eighteen hundred and		
6	fifty-six,	50	00

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[R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

93,291 43

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
May 10.	Paid George H. Johnson, for expenses of burying dead bodies from wreck of schooner Excelsior, William Chapin, principal of Pennsylvania Institu- tion for Blind, board and tuition of pupils,	28	48
" 16.	L. Q. C. Elmer, three months' salary and cir- cuit fees, Joseph Carr, junior, for publishing laws of ses- sion of eighteen hundred and fifty-six, Edward Pierson, sheriff of Essex, transportation of four prisoners and costs, J. C. Thornton & Compa- ny, for publishing laws of session of eighteen hundred and fifty-six,	455	00
		600	00
		50	00
		129	90
" 20.	William P. Tatem, sheriff of Camden, transporta- tion of three prisoners and costs, Isaac W. Mickle, for pub- lishing laws of session of eighteen hundred and fifty-six, Orrin Pharo, for publish- ing laws of session of eighteen hundred and fifty-six,	193	08
		50	00
		50	00

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls. Cts.
	Amount brought forward,	93,291 43
May 21.	Received from Jacob Vanarsdale, pro- secutor of the pleas of Essex coun- ty, for forfeited recognizances,	344 00
		<hr/> 93,635 43

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.	
May	20.	Paid Orrin Pharo, item number eleven, incidental bill,	2	00
"	21.	Richard P. Thompson, three months' salary,	375	00
		Edward Pierson, sheriff of Essex county, transportation of two prisoners and costs,	137	85
		A. O. Zabriskie, three months' salary,	50	00
		Samuel F. Price, attendance on court of chancery,	18	00
"	27.	Stacy G. Potts, three months' salary and circuit fees,	620	00
"	29.	James S. Yard, for publishing laws of session of eighteen hundred and fifty-six,	50	00
		A. S. Barber, for publishing laws of session of eighteen hundred and fifty-six,	50	00
June	2.	William B. Vanderveer and others, for state prison repairs,	347	99
"	4.	Henry Acken, sheriff of Middlesex county, transportation of four prisoners and costs,	218	27
		Philip J. Gray, for publishing laws of session of eighteen hundred and fifty-six,	50	00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1886.	Amount brought forward,	93,635	43
June 16.	Received from Isaac C. Withington, for principal and interest of bond and mortgage,	2,306	25
		<hr/>	
		95,941	68

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
June	9.	Paid Daniel Haines, three months' salary and circuit fees,	380 00
"	11.	Martin Ryerson, three months' salary and circuit fees,	620 00
		Jasper Garretson, sheriff of Hudson, transportation of eight prisoners and costs,	419 15
		Daniel Baker, armorer and assistant,	222 50
"	16.	Parham and Brother, for state prison repairs,	25 00
"	21.	Charles Scott and Company, for books for state library,	49 00
"	23.	Peter Vredenburg, three months' salary and circuit fees,	620 00
"	26.	Thomas J. Stryker, manager of lunatic asylum, for board of indigent patients,	1,865 25
"	28.	Samuel F. Price, attendance on court of chancery,	26 00
		Henry W. Green, member of the court of errors and appeals, per diem,	60 00
		Benjamin Williamson, member of the court of errors and appeals, per diem and mileage,	69 00

New Jersey State Library

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

95,941 68

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
June 28.	Paid Stacy G. Potts, member of the court of errors and appeals, per diem,	60	00
	E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	75	00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	82	00
	Martin Ryerson, member of the court of errors and appeals, per diem,	80	00
	Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	68	00
	L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	69	00
	Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	72	00
	Moses Wills, member of the court of errors and appeals, per diem and mileage,	63	00
	John M. Cornelison, member of the court of errors and appeals, per diem and mileage,	72	00

DR.

R. M. SMITH. Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

95,941 68

account with the state of New Jersey.

OR.

		Dolls. Cts.	
1856.			
June	28.	Paid Caleb H. Valentine, member of the court of errors and appeals, per diem and mileage,	80 00
		Thomas Arrowsmith, mem- ber of the court of errors and appeals, per diem and mileage,	70 00
		John Huyler, member of the court of errors and appeals, per diem and mileage,	75 00
		Thomas S. Allison, clerk of court of errors and appeals, per diem,	60 00
		Samuel F. Price, sergeant at arms of court of er- rors and appeals, per diem,	28 00
		Joseph W. Vancleaf, door keeper of court of errors and appeals, per diem,	28 00
			<hr/> 1,111 00
		Samuel F. Price, attend- ance on the supreme court,	50 00
		Joseph W. Vancleaf, at- tendance on supreme court,	50 00
		Members of the court of pardons, per diem,	171 00
July	3.	Biles and Hunt, for one- half expense of making fence on west side of state house grounds,	72 66

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

95,941 68

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
July	3. Paid Joshua Jeffries, for one-half expense of painting fence on west side of state house grounds,		17 50
	James Depeyster, for interest on temporary loan,	2,850	00
	William A. Benjamin, post master, for postage,		58 67
"	5. Alexander H. Armour, moral instructor of state prison, three months' salary,		100 00
	Samuel F. Price, attendance on supreme court,		6 00
	H. P. Peet, President of New York Institution for Deaf and Dumb, board and tuition of pupils,		1,508 55
"	7. William B. Vanderveer, keeper of the state prison, three months salary,	312	50
	S. E. Vanderveer, matron of state prison, three months' salary,		51 00
	Benjamin Brown, clerk of the state prison, three months' salary,	163	00
	H. R. Vanderveer, door-keeper of state prison, three months' salary,	111	00
	J. G. Van Houten, deputy keeper of state prison, three months salary,	175	00

DR.

R. M. SMITH, Treasurer, in

Amount brought forward,

95,941 68

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
July 7.	Paid John Q. Carman, deputy keeper of state prison, three months' salary,	125	00
	J. K. Bellerjeau, deputy keeper of state prison, three months' salary,	150	00
	Henry Roth, deputy keeper of state prison, three months' salary,	150	00
	J. H. Woodruff, deputy keeper of state prison, three months' salary,	150	00
	William Tucker, deputy keeper of state prison, three months' salary,	150	00
	Jeremiah Dalley, deputy keeper of state prison, three months' salary,	150	00
	Job A. Wolverton, deputy keeper of state prison, three months' salary,	150	00
	Christopher Snyder, deputy keeper of state prison, three months' salary,	150	00
	John Roe, watchman of state prison, three months' salary,	106	25
	Charles Riley, watchman of state prison, three months' salary,	106	25
	Patrick Devine, assistant watchman of state prison, three months' salary,	75	00

DR:

R. M. SMITH, Treasurer, in

1856.	Amount brought forward,	Dolls. Cts.
		95,941 68

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
July	7. Paid John Wolverton, physician of state prison, three months' salary, ary,	66	67
		<hr/>	2,341 67
	William B. Vanderveer, for state prison repairs,		138 61
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00
	M. E. Winchell, assistant physician of lunatic asylum, three months' salary,	150	00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
	Mary Taber, matron of lunatic asylum, three months' salary,	75	00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
		<hr/>	875 00
	Robert Gwynne, for publishing proclamation of governor relative to the murder of J. Johnson,		3 00
"	8. Joseph W. Vancleaf, attendance on supreme court,		6 00
	Hannah Applegate, six months' pension,		20 00

DR.

[R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1856.	Amount brought forward,	95,941	68
July 14.	Received from Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, interest on bond to July first, eighteen hundred and fifty-six,		600 00
" 21.	Received from Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending June thirtieth, eighteen hundred and fifty-six,	16,038	24
" 23.	Received from Belvidere Delaware Railroad Company, for transit duty on packages for quarter ending June thirtieth, eighteen hundred and fifty-six,		11 12
		<hr/>	
		112,591	04

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
July	16.	Paid Wm. Darmon, clerk of assembly, enrolling minutes and copy for printer, etc.,	3,078 08
		William Darmon, clerk of assembly, item number ninety, incidental bill,	3 87
"	23.	Isaac Heulings, inspector of state prison, per diem, Murphy and Bechtel, for printing blanks,	48 00
		Joshua Jeffries, for painting done on state house,	7 43
"	24.	David Naar, for publishing public laws of session of eighteen hundred and fifty-six,	215 00
		Adam Bellis, for printing votes and proceedings of assembly,	3,174 92
"	25.	Henry B. Howell, for publishing public laws of session of eighteen hundred and fifty-six,	165 00
		Thomas S. Allison, for copies of laws for printer and for newspapers, abstract of census, etc.,	608 92
"	30.	David Naar, for balance due for printing and binding chancery reports,	575 00
		Charles M. Saxton, on account of agricultural appropriation,	1,000 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1856.		
Amount brought forward,	112,591	04
Aug. 16. Received from New Jersey Railroad and Transportation Company, tran- sit duties for quarter ending June thirtieth, eighteen hundred and fifty-six,	4,267	31
Camden and Amboy Railroad and Delaware and Raritan Canal Com- panies, for dividends to July seven- teenth, eighteen hundred and fifty- six,	6,000	00
	<u>122,858</u>	<u>85</u>

<i>account with the state of New Jersey.</i>		CR.	
1856.		Dolls. Cts.	
Aug.	1. Paid Thos. Cadwalader, adjutant general, twelve months' salary,	100	00
	Rodman M. Price, three months' salary,	450	00
"	4. Jabez G. Goble, appropriation to colonization society,	1,000	00
	Henry W. Green, three months' salary,	525	00
	Elias B. D. Ogden, three months' salary,	500	00
"	6. Benj. Williamson, three months' salary,	625	00
	Samuel T. Forman, for mason work on fence on west side of state house grounds,	12	75
"	13. Lucius Q. C. Elmer, three months' salary and circuit fees,	540	00
	Gales and Seaton, for National Intelligencer for library,	10	63
	A. R. Speer, for printing laws of eighteen hundred and fifty-six,	1,779	50
	Upton & Miller, for state prison repairs,	142	66
"	14. Franklin S. Kinney, on account of appropriation to Normal School,	2,000	00
"	19. Silas Brown, Treasurer of New York Institution for Blind, board and tuition of pupils,	200	00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1856.	Amount brought forward,	122,858	35
Aug. 25.	Received from Delaware and Raritan Canal Company, transit duties for quarter ending March thirty-first, and June thirtieth, eighteen hundred and fifty-six,	15,850	78
		<hr/>	
		138,709	13

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Aug. 20.	Paid Richard P. Thompson, three months' salary,	375	00
	Aaron R. Throckmorton, enrolling senate journal, making copy for printer, etc.,	2,693	96
	William B. Kinney, for publishing laws of session of eighteen hundred and fifty-six,	50	00
" 25.	Henry Belsterling, expenses for arresting fugitive,	26	00
	Philip H. Mulford, expenses for arresting fugitive,	29	00
" 28.	Francis Price, junior, for expenses for serving warrant for execution of John Fox,	9	00
	Stacy G. Potts, three months' salary,	500	00
" 29.	George Roney, for books for state library,	4	50
	Charles Scott and Company, for binding laws of eighteen hundred and fifty-six,	150	00
	Mary Carter, six months' pension,	40	00
Sept. 2.	Jeremiah Hand, six months' pension,	25	00
" 4.	John Nutt, for state prison repairs,	50	00

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

138,709 13

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Sept. 9.	Paid Martin Ryerson, three months' salary, William Briest, expenses and per diem for serving notices of appointment of commissioners in mat- ter of pest ships,	500	00
" 13.	Mary Vansyckle, six months' pension, Ann Atkinson, six months pension, Margaret Swackhammer, six months' pension, James D. Paulin, sheriff of Gloucester county, transportation of one prisoner and costs,	38	00
" 15.	Daniel Baker, armorer and assistant,	25	00
" 19.	Abraham B. Haring, sher- iff of Bergen county, transportation of two prisoners and costs, Thomas S. Allison, for six months' salary as secre- tary of state, auditor and register of births, etc.,	25	00
" 22.	Peter Vredenburgh, three months' salary and cir- cuit fees,	53	92
" 23.	James K. Bellerjeau, sal- ary as deputy keeper of state prison, Samuel Mulford, for state prison repairs,	221	25
		207	15
		250	00
		580	00
		125	00
		111	75

DR. *R. M. SMITH, Treasurer, in*

1856.	Amount brought forward,	Dolls. Cts.
		138,709 13

account with the state of New Jersey.

CR.

Sept. 24.	Païd Thomas J. Stryker, manager of lunatic asy- lum, for board of indi- gent patients,	1,884 96
“ 26.	Hemenover and Moore, printing for house of as- sembly,	49 00
“ 29.	Samuel A. Dobbins, sheriff of Burlington, trans- portation of four prison- ers and costs,	218 13
	Jacob Sharp, sheriff of Warren county, trans- portation of three prison- ers and costs,	351 34
	Peter Naylor, six months’ pension,	30 00
	Elizabeth Stark, six months’ pension,	15 00
	Martha Tingley, six months’ pension,	15 00
Oct. 1.	Israel Wells, for binding minutes of assembly, se- nate journal and appen- dix,	195 00
“ 2.	William B. Vanderveer, keeper of state prison, three months’ salary,	312 50
	S. E. Vanderveer, matron of state prison, three months’ salary,	51 00
	Benjamin Brown, clerk of the state prison, three months’ salary,	200 00
	John Wolverton, physi- cian of state prison, three months’ salary,	75 00

DR.

R. M. SMITH, Treasurer, et

1856.

Amount brought forward,

Dolls. Cts.

138,709 13

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Oct.	2. Paid William Tucker, deputy keeper of state prison, three months' salary,	150	00
	Henry Roth, deputy keeper of state prison, three months' salary,	150	00
	Christopher Snyder, deputy keeper of state prison, three months' salary,	150	00
	Jeremiah Dally, deputy keeper of state prison, three months' salary,	150	00
	Job Wolverton, deputy keeper of state prison, three months' salary,	150	00
	James H. Woodruff, deputy keeper of state prison, three months' salary,	150	00
	John Q. Carman, deputy keeper of state prison, three months' salary,	150	00
	Jacob G. Van Houten, deputy keeper of state prison, three months' salary,	175	00
	H. R. Vanderveer, door-keeper of state prison, three months' salary,	111	00
	John Roe, watchman of state prison, three months salary,	106	25

DR.

R. M. SMITH, Treasurer, in

Amount brought forward,

138,709 13

account with the state of New Jersey.

CR.

1856.		Dolls. Cts.	
Oct. 2.	Paid Robert Woodruff, watchman of state prison, three months' salary,	106	25
	Patrick Devine, assistant watchman of state prison, three months' salary,	75	00
		<hr/>	2,262 00
	William B. Vanderveer, for state prison repairs,		178 22
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00
	Charles Hodge, assistant physician of lunatic asylum, three months' salary,	150	00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
	Mary Taber, matron of lunatic asylum, three months' salary,	75	00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
		<hr/>	875 00
	Holmes Conover, sheriff of Monmouth county, transportation of three prisoners and costs,		182 91
	Clara R. Cobb, six months pension,		15 00

New Jersey State Library

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

138,709 13

account with the state of New Jersey.

CR.

1856.		Dollis.	Cts.
Oct.	2.	Paid Tabitha Martin, six months pension,	30 00
		William A. Benjamin, postmaster, for postage,	32 11
		John Nutt, for state prison repairs,	205 20
"	7.	William H. Quackenbush, sheriff of Passaic county, transportation of four prisoners and costs,	326 33
		David S. Anderson, for state prison repairs,	64 02
		William Napton, sheriff of Mercer county, transportation of two prisoners and costs,	83 71
"	8.	Henry Acken, sheriff of Middlesex county, transportation of two prisoners and costs,	92 78
		Morris Tasker and Company, for state prison repairs,	91 06
"	13.	P. C. Budd, deputy sheriff of Camden county, transportation of one prisoner and costs,	54 06
		Wilkinson and Blackfan, for sixty tons of coal,	285 00
		Parham and Brother, for state prison repairs,	173 15
		William H. Quackenbush, sheriff of Passaic county, one taxed bill of costs,	77 82

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1856.	Amount brought forward,	138,709 13
Oct. 28.	Received from Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter end- ing September thirtieth, eighteen hundred and fifty-six,	17,113 77
		155,822 90

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Oct.	13. Paid Andrew Dutcher, six months' salary,	100	00
"	18. James Parker, manager of lunatic asylum, expenses	16	00
	Morris R. Hamilton, for printing senate journal and appendix,	2,817	92
"	22. Nathaniel Stratton, sheriff of Cumberland county, transportation of one prisoner and costs,	57	74
"	24. John Bacon, Treasurer of Pennsylvania Institution for Deaf and Dumb, board and tuition of pupils,	705	00
"	25. Little, Brown and Company, for books for state library,	40	62
"	30. Jonathan Steward, for state prison repairs,	73	58
	James W. Southard, expenses for arresting fugitive from justice,	37	75
	Edward Pierson, sheriff of Essex county, transportation of eight prisoners and costs,	538	85
Nov.	1. Henry W. Green, three months' salary and circuit fees,	685	00
"	3. Little, Brown and Company and Geo. Roney, for books for state library,	12	50

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1856.	Amount brought forward,	155,822	90
Nov. 7.	Received from Delaware and Raritan Canal Company, for transit duties for quarter ending September thir- tieth, eighteen hundred and fifty-six,	15,605	61
		<u>171,428</u>	<u>51</u>

account with the state of New Jersey.

CR.

1856.		Dols.	Cts.
Nov.	3. Paid A. O. Evans, for advertising governor's proclamation,		3 09
"	5. B. Williamson, for three months' salary,	625	00
	James P. Cowperthwaite, collector of Ocean county, appropriation to public schools,	820	33
	Thomas J. Stryker, for interest on loan,	151	78
"	6. Richard P. Thompson, three months' salary,	375	00
	Elizabeth Coward, six months' pension,		20 00
"	7. Elias B. D. Ogden, three months' salary and circuit fees,	620	00
	Cyrenus Hendrickson, collector of Monmouth county, appropriation to public schools,	1,234	79
	Charles Burroughs, collector of Mercer county, appropriation to public schools,	1,143	18
"	8. Zachariah Webster, collector of Essex county, appropriation to public schools,	3,022	04
	Alexander H. Armour, moral instructor of state prison, three months' salary,		100 00

DR:

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

171,428 51

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Nov.	8. Paid Mark Lake, collector of Atlantic county, appropriation to public schools,	366	10
"	10. Adam Bellis, collector of Hunterdon county, appropriation to public schools,	1,187	01
	Jasper Garretson, sheriff of Hudson county, transportation of six prisoners and costs,	462	86
	Lucius Q. C. Elmer, three months' salary and circuit fees,	640	00
"	11. A. W. Markley, collector of Camden county, appropriation to public schools,	1,044	27
	N. Booraem, collector of Middlesex county, appropriation to public schools,	1,170	96
	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893	35
	Joseph B. Lawrence, collector of Salem county, appropriation to public schools,	796	40
	Hudson Minton, collector of Morris county, appropriation to public schools,	1,232	30

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1856.		
Amount brought forward,	171,428	51
Nov. 14. Received from New Jersey Railroad and Transportation Company, tran- sit duties for quarter ending Sep- tember thirtieth, eighteen hundred and fifty-six,		4,739 82
		<hr/>
	176,168	33

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Nov. 11.	Paid William H. Anderson, sheriff of Morris county, transportation of three prisoners and costs,	339	47
	James Hood, collector of Cumberland county, appropriation to public schools,	694	42
" 14.	Little, Brown and Company, books for state library,	4	00
	Martin Ryerson, for circuit fees,	80	00
" 18.	Edward Pierson, sheriff of Essex, transportation of one prisoner and costs,	119	24
	Thomas N. McCarter, collector of Sussex county, appropriation to public schools,	938	93
	C. Barcalow, collector of Somerset county, appropriation to public schools,	803	27
	H. Van Winkle, collector of Passaic county, appropriation to public schools,	922	07
	David Naar, for printing and binding law reports,	1,155	00
" 19.	Daniel Haines, six months salary and circuit fees,	1,160	00
	Rodman M. Price, governor, three months' salary,	450	00

DR. *R. M. SMITH, Treasurer, in*

	Dolls.	Cts.
1856.		
Amount brought forward,	176,168	33
Nov. 24. Received from Belvidere Delaware Railroad Company, for per centage on packages for quarter ending September thirtieth, eighteen hun- dred and fifty-six,		5 09
	<hr/>	<hr/>
	176,173	42

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Nov. 22.	Paid John R. Paulison, collector of Bergen county, appropriation to public schools,	600	69
" 25.	John H. Fleming, collec- tor of Warren county, appropriation to public schools, Benajah Deacon, collector of Burlington county, appropriation to public schools,	914	43
" 26.	Board of state canvassers, per diem and mileage, Jacob Sharp, expenses of arresting fugitive from justice,	1,764	49
" 27.	Martin Ryerson, three months' salary, R. M. Smith, treasurer, twelve months' salary,	500	00
" 28.	Members of the court of pardons, per diem, Stacy G. Potts, three months' salary and cir- cuit fees, Jasper Garretson, sheriff of Hudson, four bills of costs,	1,000	00
" 29.	Benjamin Williamson, member of the court of errors and appeals, per diem and mileage, Henry W. Green, member of the court of errors and appeals, per diem,	225	00
		620	00
		137	26
		79	00
		70	00

DR.

R. M. SMITH, Treasurer, et

1856.

Amount brought forward,

Dolls. Cts.

176,173 42

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Nov. 29.	Paid Stacy G. Potts, member of the court of errors and appeals, per diem,	70	00
	L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	69	00
	E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	85	00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	92	00
	Peter Vredenburgh, member of the court of errors and appeals, per diem and mileage,	78	00
	Martin Ryerson, member of the court of errors and appeals, per diem and mileage,	80	00
	Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	82	00
	John M. Cornelison, member of the court of errors and appeals, per diem and mileage,	82	00
	Moses Wills, member of the court of errors and appeals, per diem and mileage,	73	00

DR.

R. M. SMITH, Treasurer, in

Amount brought forward,

176,173 42

Account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Nov. 29.	Paid Caleb H. Valentine, member of the court of errors and appeals, per diem and mileage,	90	00
	Thomas Arrowsmith, mem- ber of the court of errors and appeals, per diem and mileage,	84	00
	John Huyler, member of the court of errors and appeals, per diem and mileage,	85	00
	Thomas S. Allison, clerk of court of errors and appeals, per diem,	70	00
	Samuel F. Price, sergeant at arms of court of er- rors and appeals, per diem,	32	00
	Joseph W. Vancleaf, door keeper of court of errors and appeals, per diem,	32	00
		<hr/>	1,253 00
	Samuel F. Price, attend- ance on the supreme court,		56 00
Dec. 1.	Joseph W. Vancleaf, at- tendance on supreme court,		56 00
	Samuel F. Price, attend- ance on court of chan- cery,		50 00
	Lewis Perrine, quarter- master-general, twelve months' salary,		100 00

DE.

R. M. SMITH, Treasurer, in

1853.

Amount brought forward,

Dolls. Cts.

176,173 43

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Dec.	1. Paid Lewis Perrine, items numbers fifty-five and fifty-six, incidental bill,	13	00
	Lewis Perrine, for bill for altering arms,	130	75
	Lewis Perrine, for articles furnished for state prison repairs,	123	35
	David Naar, for printing and binding for superintendent of public schools	142	80
	Electors of president and vice president, per diem and mileage,	103	60
"	3. Henry A. Ford, manager of lunatic asylum, expenses,	19	25
"	6. A. O. Evans, publishing governor's proclamation,	3	00
	Israel Wells, binding law reports,	50	00
"	9. William S. Hooper, sheriff of Cape May county, transportation of one prisoner and costs,	63	15
	Cortlandt Parker, sitting twenty-three days as master in chancery,	46	00
"	12. David Naar, for printing blanks,	165	59
"	15. William McCready, expenses in arresting fugitive from justice,	43	00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1856.	Amount brought forward,	176,173 42
Dec. 29.	Received from Camden and Amboy Railroad and Transportation Com- pany and Delaware and Raritan Canal Company, interest on bonds August first, eighteen hundred and fifty-six,	720 00
		176,893 42

<i>account with the state of New Jersey.</i>		CR.
1856.		Dolls. Cts.
Dec. 15.	Paid William Pennington, sitting as master in chancery,	30 00
	Thomas J. Stryker, man- ager of lunatic asylum, for board of indigent pa- tients,	1,797 63
	Elias Hoagland, sheriff of Somerset county, trans- portation of two prison- ers and costs,	102 56
	R. M. Smith, items num- bers eighteen, nineteen and twenty, incidental bill,	207 98
" 19.	J. A. Sherman, item num- ber forty, incidental bill,	1 00
	William M. Force, item number seventy-five, in- cidental bill,	6 25
	R. M. Smith, for packing and freight on copies of geological survey, for members of the legisla- ture,	47 87
	R. M. Smith, for packing and freight on the laws of eighteen hundred and fifty-six, to the several counties,	205 00
	Cornelius S. Blauvelt, she- riff of Bergen county, transportation of four prisoners and costs,	229 65

DR.

R. M. SMITH, Treasurer, in

1856.

Amount brought forward,

Dolls. Cts.

176,893 42

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Dec.	23.	Paid Daniel Haines, for circuit fees,	80 00
		Israel Wells, for binding books for state library,	32 50
		Geo. B. Holcombe, sheriff of Hunterdon county, transportation of two prisoners and costs,	125 20
		Samuel A. Dobbins, sheriff of Burlington county, transportation of one prisoner and costs,	35 70
		Samuel A. Dobbins, for expenses incurred in arresting fugitive from justice,	43 25
"	24.	Peter Vredenburg, three months' salary and circuit fees,	620 00
"	26.	George B. Holcombe, sheriff of Hunterdon county, transportation of one prisoner and costs,	75 55
		Phillips and Boswell, for printing supreme court reports,	1,610 00
		Roswell Howe, for services as inspector of the state prison,	58 50
		Samuel Conover, sheriff of Monmouth county, transportation of one prisoner and costs,	69 06

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1856.	Amount brought forward,	176,893 42
Dec. 31.	Received from Edith E. Hewlings, for one year's interest on bond,	138 00
	John A. Weart's executors, two years' interest on bond to May nineteenth, eighteen hundred and fifty-six,	143 02
	Thomas S. Allison, for pedler's li- censes,	1,214 00
	Camden and Amboy Railroad and Delaware and Raritan Canal Com- panies, for interest on bond, due Jan- uary first, eighteen hundred and fif- ty-seven,	600 00
	Paterson and Ramapo Railroad Com- pany for tax on capital stock, due January first, eighteen hundred and fifty-seven,	2,482 25
		181,470 69

account with the state of New Jersey.

CR.

1856.		Dolls.	Cts.
Dec. 29.	Paid Daniel Baker, armor- er and assistant, three months' salary,	221	25
	William Bradshaw and others, for reward of- fered for apprehension of John McKinney,	350	00
	Charles J. Ihrie, for ser- vices as librarian,	471	00
" 31.	Thomas S. Allison, for filing official papers, is- suing military and civil commissions, governor and secretary's fees on requisitions, etc.,	482	95
	R. M. Smith, for sundry incidental bills from number one to twenty- six, inclusive,	683	13
	R. M. Smith, for one year's supervision of state house and grounds, per resolution approved April ninth, eighteen hundred and forty-six,	75	00
		<hr/>	
		180,035	21

The Committees of the Senate and General 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 accounts of the treasurer are kept, do hereby certify that the same is correctly stated and balanced, and that they find in the hands of the treasurer, standing to his credit in sundry banks, a balance of one thousand four hundred and thirty-five dollars and forty-eight cents.

THOS. H. HERRING,

CHAS. P. SMITH,

Committee of the Senate.

C. W. SCHOMP,

JNO. V. CONOVER,

ELIHU DAY,

JOHN P. HARKER,

JOHN WHITE,

Committee of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, Feb. 12, 1857.

SUMMARY STATEMENT
OF THE
FOREGOING ACCOUNT.

DR.

A Condensed Statement

1856.	Dolls. Cts.
Balance on hand as per last settlement,	123 30
Tax on capital stock,	39,557 17
Interest,	3,014 64
Pedlers' licenses,	1,214 00
Dividends,	12,000 00
Transit duties,	120,616 78
House of Refuge,	100 80
Bonds and mortgages,	4,500 00
Forfeited recognizances,	344 00
	181,470 69

from the Treasurer's Books.

CR.

1856.	Dolls. Cts.
Commissioners to build wing to asylum,	5,075 00
Blind,	1,055 00
Deaf and dumb,	4,477 98
Court of errors and appeals,	3,918 00
House of refuge,	156 62
Legislature,	24,058 70
Court of pardons,	588 00
Library,	768 38
Managers of state lunatic asylum,	7,402 50
Salaries of state lunatic asylum,	3,500 00
State house repairs,	110 34
Postage,	204 17
State prison salaries,	10,360 10
State prison repairs,	2,161 06
Geological survey,	5,000 00
Interest,	5,766 78
Arsenal,	972 76
Incidental account,	9,584 59
Printing,	20,093 07
Normal school,	8,000 00
Agricultural appropriation,	1,000 00
Salaries,	24,210 00
Transportation and costs,	8,701 35
Pensions,	570 00
Appropriation for Nixon's Digest,	3,000 00
State account,	9,752 39
Appropriation to public schools,	19,549 03
Cash balance on deposit,	1,435 48
	<hr/>
	181,470 69

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

TREASURER'S OFFICE, Jan. 1, 1857.

The following statement will show the Receipts of the

		Dolls. Cts.
RECEIPTS.		
<i>From Joint Companies.</i>		
Dividends on two thousand shares of capital stock,	12,000 00	
Transit duties of Camden and Amboy Railroad Company,	59,957 61	
Transit duties of Delaware and Raritan Canal Company,	44,504 83	
Interest on Joint Bonds,	2,640 00	
	—————	119,102 44
<i>From New Jersey R. R. & Trans. Co.</i>		
Transit duties,	16,133 88	
Tax on capital stock,	17,414 25	
	—————	33,548 13
From Paterson and Hudson River Railroad Company, tax on capital stock,		3,150 00
From Paterson and Ramapo Railroad Company, tax on capital stock, (two years,)		4,964 50
From Central Railroad of New Jersey, tax on capital stock,		14,028 42
From Belvidere Delaware Railroad, transit duties,		20 46
Interest on bond and mortgage,		374 64
Pedlers' licenses,		1,214 00
House of refuge,		100 80
Principal of bonds and mortgages,		4,500 00
Forfeited recognizances,		344 00
		—————
		181,347 39

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Jan. 1, 1857.

Treasury and Disbursements therefrom for the year 1856.

DISBURSEMENTS :

	Dolls. Cts.
<i>Ordinary Expenses.</i>	
Lunatic asylum salaries,	3,500 00
Court of pardons,	588 00
Court of errors and appeals,	3,918 00
Blind,	1,055 00
Deaf and dumb,	4,477 98
Legislature,	24,058 70
Library,	768 38
Postage,	204 17
State prison salaries,	10,360 10
Interest,	5,766 78
Arsenal,	972 75
Incidental account,	9,584 59
Printing,	18,543 07
Salaries,	24,210 00
Transportation and costs,	8,701 35
Pensions,	570 00
State account,	5,579 45
	122,858 32
<i>Extraordinary Expenses.</i>	
Appropriation to public schools,	19,549 03
Advertising public laws in newspapers,	1,550 00
Commissioners to build wing to asylum,	5,075 00
State prison repairs,	2,161 06
State house repairs,	110 34
Geological survey,	5,000 00
Appropriation for Nixon's Digest,	3,000 00
Agricultural appropriation,	1,000 00
Normal school appropriation,	8,000 00
Colonization Society,	3,000 00
Burying dead from wrecks,	213 18
Arresting fugitives from justice,	959 76
Managers of lunatic asylum,	7,402 50
House of refuge,	156 02
	180,035 21

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,	1,435	48
<i>Amount of state fund invested in stocks.</i>		
One thousand shares of Camden and Amboy Railroad and Transportation Company,	100,000	00
One thousand shares of Camden and Amboy Railroad and Transportation and Delaware and Raritan Canal Companies,	100,000	00
	<u>200,000</u>	00
<i>Bonds :</i>		
Joint bonds of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	44,000	00
Bonds and mortgages,	3,674	12
Dividends, (supposed,)	12,000	00
Surplus revenue loaned to the several counties, paying no interest, and for which the United States holds the bonds of this state,	\$764,670	60
		<u>261,109 60</u>
Deduct special loan prior to 1847,	35,000	00
“ “ of 1852,	30,000	00
“ “ of 1855,	30,000	00
		<u>95,000 00</u>
Balance of state fund,	166,109	60

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Jan. 1, 1857.

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls.	Cts.
	To balance on hand as per last settlement,	1,325	37
Jan.	21. Cash received for interest on bond and mortgage,	120	83
"	24. Interest on bond and mortgage,	420	00
"	28. Farmers' Bank of New Jersey, tax on capital stock,	500	00
	Trenton Banking Company, tax on capital stock,	1,073	70
Feb.	5. Interest on bond and mortgage,	120	00
"	13. " " "	210	00
"	18. " " "	600	00
	" " "	90	00
	Newark Firemen's Insurance Company, tax on capital stock,	10	42
"	19. Principal of bond and mortgage,	1,000	00
	Interest " "	73	50
"	26. " " "	120	00
	" " "	120	00
March	6. " " "	90	00
"	10. " " "	120	00
	Principal " "	1,000	00
	Trenton Banking Company, for dividends,	238	50
"	12. Interest on bond and mortgage,	600	00
"	14. " " "	90	00
	" " "	383	36
	" " "	300	00
"	20. State Bank, New Brunswick, tax on capital stock,	1,000	00
"	25. Interest on bond and mortgage,	120	00
	" " "	81	33
"	26. " " "	240	00
"	27. " " "	180	00
"	28. " " "	180	00

account with the New Jersey School Fund. CR.

1856.		Dolls. Cts.
March 27.	Cash paid John H. Phillips, state superintendent, twelve months' salary,	500 00
	John F. Andrews, Treasurer of Essex County Teachers' Institute,	100 00
	Members of the Board of Trustees, per diem and mileage,	49 00
		649 00

DR.

R. M. SMITH, Treasurer, in

1856.		Dols.	Cts.
March 28.	Received for interest on bond and mortgage,	120	00
" 31.	Interest on bond and mortgage,	121	65
April 1.	" " "	120	00
" 3.	" " "	162	00
" 3.	" " "	90	00
" 4.	" " "	90	00
" 4.	" " "	378	00
	Principal " "	300	00
	Interest " "	480	00
" 10.	" " "	75	00
	" " "	3,000	00
	New Jersey Railroad and Transportation Company, for dividends on three hundred and forty-nine shares of stock,	872	50
" 11.	Interest on bond and mortgage,	60	00
" 12.	" " "	36	00
" 15.	" " "	132	00
" 17.	" " "	120	00
" 22.	" " "	120	00
" 23.	" " "	36	00
" 25.	" " "	36	00
	" " "	300	00
" 28.	" " "	120	00
	" " "	180	00
	" " "	240	00
	" " "	75	00
	" " "	150	00
	" " "	258	00
	" " "	90	00
	" " "	510	00
	" " "	900	00
	Sussex Bank, for dividends on stock,	60	00
	Cumberland Bank, dividends on stock,	80	00

<i>account with the New Jersey School Fund.</i>		CR.	
		Dolls.	Cts.
1856.	Amount brought forward,	649	00
April 3.	Paid David Cole, Treasurer of Mercer County Teachers' Institute,	100	00
" 11.	Thomas N. McCarter, collector of Sussex county, appropriation to pub- lic schools,	1,877	87
" 28.	John T. Clark, Treasurer of Middle- sex County Teachers' Institute,	100	00
" 29.	Members of the Board of Trustees, per diem and mileage,	52	00
		<hr/>	
		2,678	87

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls.	Cts.
April 28.	Received for interest on bond and mortgage,	150	00
	Burlington County Bank, Medford, tax on capital stock,	350	00
	Farmers' Bank, Wantage, tax on capital stock,	325	00
	Princeton Bank, tax on capital stock,	500	00
	Morris County Bank, tax on capital stock,	451	25
	Newark Banking and Insurance Company, tax on capital stock,	2,543	25
	Mechanics' Bank at Burlington, tax on capital stock,	250	00
	Mechanics' Bank at Newark, tax on capital stock,	2,500	00
	Belvidere Bank, tax on capital stock,	750	00
	State Bank at Elizabeth, tax on capital stock,	1,250	00
	Farmers' and Merchants' Bank, Middletown Point, tax on capital stock,	500	00
	Somerset County Bank, tax on capital stock,	500	00
	Salem Banking Company, tax on capital stock,	375	00
	Cumberland Bank, tax on capital stock,	260	25
	Union Bank, Dover, tax on capital stock,	500	00
	Sussex Bank, tax on capital stock,	675	00
	State Bank, Newark, tax on capital stock,	2,250	00
	Orange Bank, tax on capital stock,	641	28
	Newark City Bank, tax on capital stock,	1,250	00
	Bordentown Banking Company, tax on capital stock,	362	11

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

1856.

Amount brought forward,

Dolls. Cts.

2,678 87

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls.	Cts.
April 28.	Received of Mechanics' and Traders' Bank, Jersey City, tax on capital stock,	750	00
	Passaic County Bank, tax on capital stock,	250	00
	Hudson County Bank, tax on capital stock,	902	00
	Farmers' and Mechanics' Bank, Rahway, tax on capital stock,	1,026	00
	Bank of New Jersey, New Brunswick, tax on capital stock,	1,500	00
	Hackettstown Bank, tax on capital stock,	43	52
	Bergen County Bank, tax on capital stock,	20	83
	Burlington Bank, Burlington City, tax on capital stock,	62	50
	Iron Bank, Rockaway, tax on capital stock,	50	00
	State Bank, Camden, tax on capital stock,	1,300	00
	Mechanics' and Manufacturers' Bank, Trenton, tax on capital stock,	1,125	00
	Central Bank of New Jersey, Hightstown, tax on capital stock,	791	65
	Hunterdon County Bank, Flemington, tax on capital stock,	267	87
" 30.	Interest on bond and mortgage,	210	00
May 3.	" " "	31	00
" 7.	" " "	120	00
" 10.	" " "	60	00

account with the New Jersey School Fund.

CR.

1856.		Dolls.	Cts.
	Amount brought forward,	2,678	87
May	1. Paid C. Barcalow, collector of Somerset county, appropriation to public schools,	1,606	52
	Zachariah Webster, collector of Essex county, appropriation to public schools,	6,044	07
"	6. Horatio E. Gulick, collector of Ocean county, appropriation to public schools,	820	33
	H. Van Winkle, collector of Passaic county, appropriation to public schools,	1,844	14
"	10. Pearson Hendrickson, collector of Monmouth county, appropriation to public schools,	2,469	58
	Charles Burroughs, collector of Mercer county, appropriation to public schools,	2,286	37
	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	1,786	71
	Henry Post, Treasurer of Somerset County Teachers' Institute,	100	00
"	16. A. W. Markley, collector of Camden county, appropriation to public schools,	2,088	53
"	17. Adam Bellis, collector of Hunterdon county, appropriation to public schools,	2,374	02
"	18. Nicholas Booraem, collector of Middlesex county, appropriation to public schools,	2,341	92
		<hr/>	
		26,541	06

DR.

R. M. SMITH. Treasurer, in

1856.					Dolls.	Cts.
May	20.	Interest on bond and mortgage,			60	00
July	8.	“	“	“	300	00
“	14.	“	“	“	48	00
		“	“	“	600	00

account with the New Jersey School Fund.

CR.

1856.		Dolls.	Cts.
	Amount brought forward,	26,541	06
May 23.	Paid Mark Lake, collector of Atlantic county, appropriation to public schools,	732	20
	Joseph B. Lawrence, collector of Salem county, appropriation to public schools,	1,592	80
	Hudson Minton, collector of Morris county, appropriation to public schools,	2,464	60
	James Hood, collector of Cumberland county, appropriation to public schools,	1,388	84
" 27.	Benajah Deacon, collector of Burlington county, appropriation to public schools,	3,528	99
	John M. Saunders, collector of Gloucester county, appropriation to public schools,	1,196	89
	Charles Hand, collector of Cape May county, appropriation to public schools,	525	38
	Stephen Wever, Treasurer of Hunterdon County Teachers' Institute,	100	00
" 31.	Henry Gardiner, Treasurer of Ocean County Teachers' Institute,	100	00
June 16.	W. H. Dockstaden, Treasurer of Hudson County Teachers' Institute,	100	00
	David Thompson, Treasurer of Monmouth County Teachers' Institute,	100	00
	Loan on bond and mortgage,	2,250	00
" 18.	Garret G. Ackerson, clerk of Bergen county, for recording mortgage,		40
		<hr/>	
		40,621	16

DR.

R. M. SMITH, Treasurer, in

1856.		Dolls.	Cts.
July	14.	Received of Trenton Banking Compa- ny, dividend on stock,	238 50
"	16.	Interest on bond and mortgage,	83 00
		Principal " "	3,000 00
"	18.	Interest " "	900 00
		" " "	900 00
		" " "	90 00
		Cumberland Bank, for dividend on stock,	80 00
"	21.	Interest on bond and mortgage,	300 00
"	26.	" " "	270 00
Aug.	8.	" " "	120 00
		" " "	100 05
		Principal " "	2,300 00

<i>account with the New Jersey School Fund.</i>		CR
1856.	Amount brought forward,	Dolls. Cts. 40,621 16
June 18.	Paid William C. Alexander and Thos. W. Demarest, committee of board of trustees, per diem and mileage,	28 60
	Abraham Barker, for use of room and stationery furnished committee,	2 00
	Members of the board of trustees, per diem and mileage,	52 00
" 24.	Lewis D. Tiffany, Treasurer of Burlington County Teachers' Institute,	100 00
" 25.	John H. Fleming, collector of Warren county, appropriation to public schools,	1,828 86
July 5.	John R. Paulison, collector of Bergen county, appropriation to public schools,	1,201 38
" 8.	Barker Cole, Treasurer of Atlantic County Teachers' Institute,	100 00
	W. A. Giles, Treasurer of Gloucester County Teachers' Institute,	100 00
" 22.	Loan on bond and mortgage,	2,500 00
Aug. 18.	J. W. Dewel, Treasurer of Bergen County Teachers' Institute,	100 00
	W. C. Prudden, Treasurer of Morris County Teachers' Institute,	100 00
	Joseph A. Miller, Treasurer of Salem County Teachers' Institute,	100 00
	A. A. Woodward, Treasurer of Cape May County Teachers' Institute,	100 00
	Charles B. Eddy, Treasurer of Warren County Teachers' Institute,	100 00
	S. M. Riley, Treasurer of Cumberland County Teachers' Institute,	100 00
		47,234 00

DR. *R. M. SMITH, Treasurer, in*

1856.		Dolls.	Cts.
Oct.	13.	Received interest on bond and mortgage,	36 00
"	18.	Interest on bond and mortgage,	36 00
"	21.	" " " " New Jersey Railroad and Transportation Company, for dividend on three hundred and forty-nine shares of stock,	3,000 00
			872 50
Nov.	6.	Interest on bond and mortgage,	67 50
"	19.	" " "	300 00
"	25.	" " "	60 00
		Principal " "	140 00
Dec.	3.	Interest " "	180 00
		" " "	248 34
		Principal " "	2,000 00
"	22.	Interest " "	96 00
		" " "	510 00
"	31.	" " "	300 00
		" " "	120 00
		America Bank, Trenton, tax on capital stock, (due January first, eighteen hundred and fifty-six,)	295 22
			<hr/>
			62,263 78

<i>account with the New Jersey School Fund.</i>		CR.	
1856.		Dolls.	Cts.
	Amount brought forward,	47,234	00
Sept.	4. Charles Moore, Treasurer of Camden County Teachers' Institute,	100	00
	John H. Phillips, state superintendent, amount expended for printing circulars, reports, etc.,	112	81
Oct.	13. J. Sandford Smith, Treasurer of Sussex County Teachers' Institute,	100	00
	John H. Phillips, for services and traveling expenses,	250	00
"	19. Board of trustees, per diem and mileage,	34	00
Dec.	17. Treasurer of Passaic County Teachers Institute,	100	00
	Board of trustees, per diem and mileage,	70	00
"	22. Loan on bond and mortgage,	6,000	00
"	31. Loan on bond and mortgage,	5,000	00
		<hr/>	
		58,900	81

BALANCE SHEET, showing the

1856.	Dolls.	Cts.
<i>Amount invested in stocks :</i>		
40 shares Cumberland Bank,	2,000	00
30 " Sussex Bank,	1,500	00
159 " Trenton Banking Co.,	4,770	00
349 " New Jersey Railroad Co.,	17,450	00
	<hr/>	25,720 00
<i>Loans :</i>		
New Jersey R. R. and Trans. Co.,	100,000	00
Morris and Essex Railroad Co.,	30,000	00
Newark city,	30,000	00
Sussex county,	8,000	00
Passaic county,	3,000	00
Camden county,	3,000	00
Bonds and mortgages,	178,049	79
Bonds of Joint Companies, transferred from state account,	37,000	00
	<hr/>	389,049 79
<i>Amount received :</i>		
Balance on settlement last year,	1,325	87
Amount of bank tax,	27,201	85
Principal of bonds and mortgages,	9,740	00
Dividends,	2,442	00
Interest,	21,554	56
	<hr/>	62,263 78
<i>Due and unavailable :</i>		
Morris Canal and Banking Co.,	10,000	00
Belleville Bank,	749	75
New Hope Delaware Bridge Co.,	420	10
	<hr/>	11,169 85
Amount on deposit,		3,362 97
		<hr/>
		480,396 54
		<hr/>
Balance, being total amount of school fund,		418,132 76

condition of the School Fund.

1856.	Dolls.	Cts.
<i>Paid the following counties for the support of Free Schools :</i>		
Atlantic,	732	20
Bergen,	1,201	38
Burlington,	3,528	99
Cape May,	525	38
Camden,	2,088	53
Cumberland,	1,388	84
Essex,	6,044	07
Gloucester,	1,196	89
Hudson,	1,786	71
Hunterdon,	2,374	02
Mercer,	2,286	37
Middlesex,	2,341	92
Monmouth,	2,469	58
Morris,	2,464	60
Ocean,	820	33
Passaic,	1,844	14
Salem,	1,592	80
Somerset,	1,606	52
Sussex,	1,877	87
Warren,	1,828	86
	<hr/>	40,000 00
Loans on bonds and mortgages,	15,750	00
Incidental account,	1,150	81
Teachers' Institutes,	2,000	00
Amount deposited in sundry banks, as per certificates,	3,362	97
	<hr/>	22,263 78
Balance,	418,132	76
	<hr/>	480,396 54

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

TREASURER'S OFFICE, Jan. 1, 1857.

The Committees of the Senate and General 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 accounts of the School Fund are kept, do hereby certify that the same is in all things correctly stated, and that the balance in the hands of the treasurer, standing to his credit in sundry banks, is three thousand three hundred and sixty-two dollars and ninety-seven cents.

THOS. H. HERRING,
CHAS. P. SMITH,
Committee of the Senate.
C. W. SCHOMP,
JNO. V. CONOVER,
ELIHU DAY,
JOHN P. HARKER,
JOHN WHITE,
Committee of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, Feb. 12, 1857.