

THE
TREASURER'S REPORT

TO THE
LEGISLATURE OF NEW JERSEY.

974.901
761

.....
Read January 22, 1850, and ordered to be printed. .
.....

TRENTON:
PRINTED BY SHERMAN AND HARRON.
1850.

JOINT COMMITTEE'S REPORT.

The Joint Committee on the Treasurer's accounts have examined them, with the vouchers relating thereto. They find the accounts correctly stated, and have ascertained that the evidences of public stock and other securities belonging to the state, are in the treasury.

The balance of moneys on the Treasurer's books to the credit of the state, amounting to nine thousand, nine hundred and sixty-one dollars and twenty cents, is deposited in sundry banks, as directed by law.

The balance to the credit of the School Fund, is thirteen thousand, one hundred and thirty-six dollars and eighty-two cents, and is also deposited in sundry banks, as directed by law.

CHARLES S. OLDEN. } Committee of
JOSEPH GREER. } Senate.

JAMES BISHOP.
C. S. VAN WAGONER. } Committee
W. R. BRADDOCK. } of
JACOB HORNBECK, JR. } Assembly.
GEO. W. SUTPHIN.

TRENTON, January 10, 1850.

REPORT.

To the Honorable the Senate and

House of Assembly of the state of New Jersey :

GENTLEMEN:—As required by law, I have the honor to submit the following report of the finances and business transactions of the state for the year 1849.

When the last annual report was made to the legislature, the state was indebted on special loan, made prior to 1847, the sum of thirty-seven thousand dollars; and to the School Fund, for a loan of twenty-five thousand five hundred and ninety-five dollars and eighty-two cents, and the interest thereon to January 1, 1850, amounting to seven thousand, five hundred and sixty-seven dollars and eighty cents, which loans still remain unchanged. A new loan has since been made by the Treasurer of twenty-two thousand dollars, to meet the appropriations authorized by the legislature at its last session; of which loan there has been paid the sum of seven thousand dollars, leaving a balance of fifteen thousand dollars due on the loan of 1849, and making the entire indebtedness of the state on the first day of January, 1850, eighty-five thousand one hundred and sixty-three dollars and sixty-two cents.

To meet which and other liabilities, there is a	
Cash balance in the treasury of.....	\$9,961.20
Bonds and mortgages,	5,397.53
Joint Companies' bonds and interest on the same, due March 1, 1850,.....	17,510.00
Transit duties, (supposed),.....	15,381.17
Dividends on stock, (supposed),.....	18,000.00
Tax on capital stock, viz: New Jersey and Paterson Railroad Companies,.....	6,500.00
Amount available,	<u>\$72,749.90</u>
From which deduct :	
Amount due School Fund,.....	\$25,595.82
Interest thereon to January 1, 1850,	7,567.80
Special loan, prior to 1847,.....	37,000.00
Balance of special loan of 1849,.....	15,000.00
	<u>85,163.62</u>
Leaving a deficit of	<u>\$12,413.72</u>

There is also on hand belonging to the state :	
1,000 shares Camden and Amboy Railroad and Transportation Company,.....	\$100,000.00
1,000 shares Camden and Amboy Railroad and Delaware and Rar- itan Canal Companies,.....	100,000.00
Making.....	<u>\$200,000.00</u>
And bonds for the surplus revenue, as heretofore reported, remain in the hands of the Treasurer, amounting to	<u>764,670.60</u>

The amount of receipts on state account is one hundred and twenty-five thousand six hundred and ninety dollars and eighty-two cents. This sum has been received from the ordinary sources of revenue, with the exception of four thousand seven hundred and fifty dollars paid by Mr. Gaddis from the

surplus earnings of convicts, and a cash balance on hand from last settlement of ten thousand eight hundred and twenty-three dollars and thirteen cents, making together, the sum of one hundred and thirty-six thousand five hundred and thirteen dollars and ninety-five cents.

The disbursements for the same period, including an appropriation of thirty-one thousand dollars for the Lunatic Asylum, and four thousand five hundred dollars for the purchase of the lot adjoining the northwest corner of the capitol grounds, amount to the sum of one hundred and twenty-six thousand five hundred and fifty-two dollars and seventy-five cents, leaving a balance in bank, to the credit of the Treasurer, of nine thousand nine hundred and sixty-one dollars and twenty cents, as will appear by the accompanying statements.

The receipts of the School Fund, from 1st January, 1849, to 1st January, 1850, is forty-seven thousand and seven dollars and sixty-three cents, which, with a cash balance on hand, as per last settlement, of five thousand seven hundred and seventy-six dollars, will make the sum of fifty-two thousand seven hundred and eighty-four dollars and fifty-six cents.

The disbursements for the same period, including the annual appropriation of thirty thousand dollars, loans authorized by the Trustees, incidentals, &c., amount to the sum of thirty-nine thousand six hundred and forty-seven dollars and seventy-four cents; leaving a balance in bank, to the credit of the Treasurer, of thirteen thousand one hundred and thirty dollars and eighty-two cents, as will more fully appear by the accompanying balance sheet.

The interest on the different loans has, with one or two exceptions, been promptly paid at the time it became due.

All which is respectfully submitted.

SAMUEL MAIRS,
Treasurer.

TREASURY OFFICE, January 21, 1850.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.	Dolls. Cts.
Jan. 1, To balance in treasury, as per last settlement,	10,823.13
" 5, Cash received of Delaware and Raritan Canal, for transit duties for quarter ending December 31, 1848,	5,271.16
Received of New Jersey Railroad and Transportation Company, for tax on capital stock,	4,000.00
Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending December 31, 1848,	2,706.95
" 12, Received of Samuel R. Hamilton, Quarter-Master-General, for sale of old arms,	61.98 $\frac{1}{2}$
	<u>22,863.22$\frac{1}{2}$</u>

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

1849.	Dolls. Cts.
Jan. 1, Paid S. G. Deeth, for two volumes Niles's Register, for state library,	6.00
" 2, Jabez G. Goble, expenses of Committee on Education,	199.75
" 3, Garret G. Voorhees, sheriff of Middlesex, for transportation of two prisoners and costs,	106.92
H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00
C. H. Buttolph, matron state lunatic asylum, three months' salary,	75.00
Caleb Sager, steward state lunatic asylum, three months' salary,	150.00
" 4, Eli F. Cooley, commissioner for building state lunatic asylum,	42.00
Abraham O. Zabriskie, law reporter, three months' salary, due October 10, 1848,	50.00
Jasper S. Scudder, treasurer state lunatic asylum, three months' salary, due January 1,	50.00
" 5, Henry P. Peet, president New York institution for deaf and dumb, for board and tuition of pupils,	625.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	22,863.22½

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

1849.		Dolls. Cts.
Jan. 5,	Paid Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	Abraham R. Harris, clerk of state prison, three months' salary,	150.00
	James B. Coleman, physician of state prison, three months' salary,	25.00
	Richard Campbell, deputy keeper of state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy keeper of state prison, three months' salary,	137.50
	John McCully, deputy keeper of state prison, three months' salary,	125.00
	William Whitaker, deputy keeper of state prison, three months' salary,	125.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	Isaac R. Frazee, door-keeper, state prison, three months' salary,	100.00
	Eliza Gaddis, matron, state prison, three months' salary,	51.00
	John Aitkin, deputy-keeper, state prison, three months' salary,	125.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.	Dolls. Cts.
Amount brought forward,	22,863.22½

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

1849.

Dolls. Cts.

Jan. 5,	Paid John P. Campbell, assistant, state prison, three months' salary,	45.00
	Maskel Mulford, watchman, state prison, three months' salary,	92.00
	Jacob Bayles, watchman, state prison, three months' salary,	92.00
" 10,	Daniel Haines, Governor, on account of salary,	102.50
	O. S. Halsted, Chancellor, on account of salary,	40.00
	Nathaniel Lane, sheriff of Passaic, transportation of one state prisoner and costs,	61.03
	Wallace Taylor, door-keeper of Assembly, for two days' attendance,	4.00
" 12,	George B. Halsted, Chancery Reporter, on account of salary,	90.00
	John Hutchinson, assistant door-keeper of Senate, for two days' attendance,	1.50
	Joseph Justice, postmaster, for postage for quarter ending December 31, 1848,	58.66
" 13,	Abraham O. Zabriskie, Law Reporter, three months' salary, due Jan. 10, 1849,	50.00

3,629.86

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	22,863.22 $\frac{1}{2}$
Jan. 19,	Received of Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending Dec. 31, 1848,	7,403.06
Feb. 1,	Received of Paterson and Hudson River Railroad Company, for tax on capital stock,	2,500.00
		<u>32,766.28$\frac{1}{2}$</u>

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

1849.		Dolls. Cts.
Jan. 15,	Paid Silas Brown, treasurer New York institution for blind, board and tuition of pupils,	700.00
" 18,	Isaiah Lanning, thirteen days' attendance on Supreme Court,	9.75
	Wm. D'Hart, librarian,	36.00
" 23,	Abbott & Duer, for fifty tons of coal,	189.50
" 24,	Henry C. Buffington, on account of printing Senate Journal,	300.00
" 26,	William Cortleyou, on warrant of Governor, Thomas P. Carpenter, Associate Justice, three months' salary and five circuits, to October 5, 1848,	500.00
" 29,	Samuel Mairs, Treasurer, balance of salary to Jan. 26, 1849,	55.00
	Stephen Truesdell, three months' pension,	15.00
" 31,	James R. Scott, for Nos. eleven and twelve of Indian Tribes, for library,	2.50
Feb. 1,	Elias B. D. Ogden, Associate Justice, three months' salary and three circuits,	440.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	32,766.28½

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

1849.		Dolls. Cts.
Feb. 1,	Paid H. W. Green, Chief Justice, three months' salary and three circuits,	465.00
	John S. McCully, inspector of state prison,	115.50
	William H. Smith & Co., for four presentation swords,	700.00
	Recompence Hand, six months' pension,	25.00
	James Skirm, inspector of state prison,	22.50
	John Milledge, twenty-six days' attendance on Court of Chancery,	26.00
" 2,	James A. Campfield, item sixty-seven incidental bill, (1848),	1.37
	Oliver S. Halsted, member of the Court of Errors and Appeals, pay and mileage,	58.00
	Henry W. Green, member of the Court of Errors and Appeals, pay,	48.00
	Thomas P. Carpenter, member of the Court of Errors and Appeals, pay and mileage,	56.00
	Elias B. D. Ogden, member of the Court of Errors and Appeals, pay and mileage,	63.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.	Dolls. Cts.
Amount brought forward,	32,766.28 $\frac{1}{2}$

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

1849.	Dolls. Cts.
Feb. 1, Paid James S. Nevius, member of the Court of Errors and Appeals, pay and mileage,	53.00
Joseph F. Randolph, member of the Court of Errors and Appeals, pay,	48.00
Robert H. McCarter, member of the Court of Errors and Appeals, pay and mileage,	68.00
James Speer, member of the Court of Errors and Appeals, pay and mileage,	63.60
F. S. Schenck, member of the Court of Errors and Appeals, pay and mileage,	52.00
Jonathan J. Spencer, member of the Court of Errors and Appeals, pay and mileage,	53.00
Joseph Porter, member of the Court of Errors and Appeals, pay and mileage,	58.00
Thomas Sinnickson, member of the Court of Errors and Appeals, pay and mileage,	35.00
Charles G. McChesney, clerk of the Court of Errors and Appeals, pay,	54.00
	<u>7,254.23</u>

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

32,766.28½

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

1849.

Dolls. Cts.

Feb. 2,	Paid John Milledge, sergeant-at-arms Court of Errors and Appeals,	24.00
	Joseph W. Vancleve, door-keeper of Court of Errors and Appeals,	16.00
	Asher Temple, late door-keeper Court of Errors and Appeals,	4.00
" 3,	Eli F. Cooley, commissioner for building state lunatic asylum,	30.00
" 5,	Emley Olden, inspector of state prison,	22.50
	John Acken, inspector of state prison,	19.50
" 6,	Thomas P. Williams, two years' subscription to Democratic Review, for library,	6.00
	Joshua Wright, inspector of state prison,	115.50
	Charles G. McChesney, auditor of accounts, six months' salary,	100.00
" 9,	John Carter, six months' pension,	20.00
	Samuel Conover, sheriff of Monmouth, transportation of four prisoners and costs,	356.92
" 14,	Alexander Vattermare, per joint resolution, Feb. 25, 1848,	300.00

Dr.*SAMUEL MAIRS, Treasurer, in*

1849.		Dolls. Cts.
	Amount brought forward,	32,766.28½

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

1849.		Dolls. Cts.
Feb. 15,	Paid Jeremiah Hand, six months' pension,	25.00
	David Whitehead, three months' pension,	15.00
" 16,	Samuel R. Hamilton, Quarter-Master-General, one year's salary,	100.00
	Asher Temple, twenty-six days' attendance on Supreme Court,	19.50
	Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	46.69
	James S. Nevius, Associate Justice, balance of salary,	180.00
" 20,	Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	37.88
" 22,	Abraham Browning, Attorney General, one year's salary,	80.00
	Orrin Pharo, on account of printing Minutes of Assembly,	300.00
	John Ackerman, on warrant of Governor,	15.00
" 23,	Joel Stewart, amount of pension up to January 14, 1849, the time of his death,	18.05

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.	Dolls. Cts.
Amount brought forward,	32,766.28 $\frac{1}{2}$
Feb. 28, Received of Camden and Amboy Railroad and Transportation Company, for dividends,	6,000.00
	<u>38,766.28$\frac{1}{2}$</u>

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

1849.	Dolls. Cts.
Feb. 24, Paid Lorenzo Jaquins, sheriff of Hudson, transportation of one prisoner and costs,	75.28
" 28, Samuel Rush, commissioner for building state lunatic asylum,	10.50
Isaiah Conklyn, sheriff of Salem, transportation of one prisoner and costs,	64.76
March 1, Sarah Kelly, six months' pension,	50.00
Joseph F. Randolph, Associate Justice, three months' salary and four circuits,	470.00
Reuben Clark, three months' pension,	15.00
Lawrence Van Hook, six months' pension,	25.00
	<u>10,525.91</u>
" 2, Ephraim Marsh, President of Senate,	216.00
Isaac S. Haring, member of Senate,	155.50
John Gill, member of Senate,	156.70
Asa Whitehead, member of Senate,	159.10
Martin J. Ryerson, member of Senate,	169.50
George W. Taylor, member of Senate,	171.50

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	38,766.28½

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

1849.		Dolls. Cts.
March 2,	Paid James L. Smith, member of Senate,	169.50
	Stephen A. Garrison, member of Senate,	165.50
	Lewis M. Walker, mem- ber of Senate,	165.50
	Thomas H. Richards, member of Senate,	164.50
	John A. Morford, member of Senate,	169.50
	Nathan Smith, member of Senate,	169.50
	Charles Reeves, member of Senate,	158.50
	John Summerill, Jr., member of Senate,	163.50
	Isaac G. Farlee, member of Senate,	154.50
	Adam Lee, member of Senate,	157.50
	John W. Craig, mem- ber of Senate,	161.10
	Charles S. Olden, mem- ber of Senate,	151.50
	John Tonnele, member of Senate,	161.50
	Philip J. Gray, Secretary of Senate,	185.50
	James A. Campfield, ser- geant-at-arms of Sen- ate,	110.00
	William B. Mount, assist- ant sergeant-at-arms of Senate,	41.25

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	38,766.28½

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

1849.		Dolls. Cts.
March 2,	Paid Edward W. Whelp- ley, Speaker of Assem- bly,	202.00
	Joseph Wolohon, member of Assembly,	157.90
	John Burk, member of Assembly,	159.50
	Lewis S. Randolph, mem- ber of Assembly,	156.50
	Joel W. Condit, member of Assembly,	159.50
	William R. Braddock, member of Assembly,	157.50
	Stephen Personett, mem- ber of Assembly,	161.50
	Samuel Stockton, mem- ber of Assembly,	155.50
	Reuben Fithian, member of Assembly,	163.50
	John M. Wyckoff, mem- ber of Assembly,	164.50
	Ferdinand V. D. Voor- hees, member of As- sembly,	153.50
	Isaac Lippincott, mem- ber of Assembly,	167.50
	Aaron Gulick, member of Assembly,	154.50
	William G. Hooper, mem- ber of Assembly,	167.50
	William F. Day, member of Assembly,	159.50
	James D. Hall, member of Assembly,	151.90

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1849.	Dolls. Cts.
Amount brought forward,	38,766.28½

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

1849.	Dolls. Cts.
March 2, Paid Hugh H. Bowne, member of Assembly,	157.50
David Lake, member of Assembly,	169.50
Nathaniel Holmes, Jr., member of Assembly,	172.90
Josiah Buzby, member of Assembly,	151.50
Lewis C. Grover, mem- ber of Assembly,	159.50
Charles Harrison, mem- ber of Assembly,	161.50
George W. Sutphin, mem- ber of Assembly,	157.50
Jonathan Pickel, member of Assembly,	157.50
Edward French, member of Assembly,	159.50
John S. Irick, member of Assembly,	157.50
Andrew Banghart, mem- ber of Assembly,	167.50
Oscar Decker, member of Assembly,	169.50
Obadiah Meeker, member of Assembly,	159.50
Jacob Troth, member of Assembly,	156.50
Samuel Mayberry, mem- ber of Assembly,	172.50
Benjamin Frits, member of Assembly,	169.50
Cors. S. Van Wagoner, member of Assembly,	163.90

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	38,766.28½

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

1849.		Dolls. Cts.
March 2,	Paid Benjamin Kemble, member of Assembly,	155.50
	David T. Cooper, mem- ber of Assembly,	167.50
	John Lambert, member of Assembly,	156.00
	Richard Lore, member of Assembly,	167.50
	Jacob Hornbeck, Jun., member of Assembly,	184.50
	David Van Fleet, member of Assembly,	161.50
	John Duell, member of Assembly,	159.50
	John Fowler, member of Assembly,	167.50
	Samuel Van Ness, mem- ber of Assembly,	167.50
	Andrew Ribble, member of Assembly,	174.70
	Samuel K. Martin, mem- ber of Assembly,	163.50
	James J. Van Boskerck, member of Assembly,	153.10
	Alfred Walling, member of Assembly,	156.50
	Henry H. Voorhees, Jr., member of Assembly,	155.50
	Andrew J. Smith, mem- ber of Assembly,	152.70
	Martin Ryerson, member of Assembly,	160.30
	James M. Redmond, member of Assembly,	139.50

Dr. *SAMUEL MAIRS, Treasurer, in*

1849.		Dolls. Cts.
	Amount brought forward,	38,766.28½

account with the state of New Jersey.

Cr.

1849.		Dolls. Cts.
March 2,	Paid John T. Nixon, member of Assembly,	153.50
	William A. Gulick, member of Assembly,	143.50
	John Ackerman, member of Assembly,	155.50
	Peter Hoyt, member of Assembly,	174.50
	James H. Trenchard, member of Assembly,	151.50
	John R. Dill, member of Assembly,	139.50
	Alexander M. Cumming, clerk of Assembly,	192.50
	Thomas H. Jobes, door-keeper of Assembly,	108.00
	Edward B. Cogill, assistant door-keeper of Assembly,	41.25
	Alexander M. Cumming, on account enrolling Minutes, &c.,	500.00
	William H. Leupp, commissioner for viewing lands under water at Jersey City,	200.00
	Jasper S. Scudder, treasurer state lunatic asylum,	10,000.00
	Philip J. Gray, secretary of Senate, on account of enrolling and preparing Journal,	200.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

38,766.28½

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

1849.

March 2,

Paid Charles Parker, item
two incidental bill,

33.00

Abraham Gaskill, sheriff
of Burlington, trans-
portation of one prison-
er and costs,

140.19

Rev. Samuel Starr, moral
instructor of state pris-
on, three months' sal-
ary,

100.00

Joseph H. Blackfan, item
thirty-six incidental bill,

75.00

James A. Campfield, item
fifty-six incidental bill,

1.38

Upton & Miller, item
twenty-seven incidental
bill,

372.66

Samuel S. Stryker, item
twenty-nine incidental
bill,

54.00

Joseph Pycraft, item fifty-
eight incidental bill,

54.00

Stryker & Steward, item
four incidental bill,

1.77

35,093.21

March 3,

Philip J. Gray, items thir-
ty-seven and forty-nine
incidental bill,

465.05

Philip J. Gray, item thir-
ty-four incidental bill,

23.00

John J. Halsted, engross-
ing clerk of Senate,

371.00

William W. Norcross,
items fifty and fifty-one
incidental bill,

102.56

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
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*account with the state of New Jersey.***Cr.**

1849.		Dolls. Cts.
March 3,	Paid Amos Hoagland, items thirty-three, forty-six, fifty-four and sixty-one incidental bill,	210.39
	Martin J. Ryerson, commissioner to view lands under water near Jersey City,	100.00
	Moses F. Webb, engrossing clerk of Assembly,	541.00
	Fish & Downing, item sixteen incidental bill,	12.50
	Joseph G. Brearley, item twenty-two incidental bill,	32.50
	George T. Weart, item seven incidental bill,	15.00
	Runyon Toms, item five incidental bill,	24.00
	Archibald Campbell, six months' pension,	30.00
	George Skillman, item seventeen incidental bill,	15.50
	Benjamin W. Titus, items fourteen and fifteen incidental bill,	79.56
	George H. Tindall, item twenty-four incidental bill,	25.20
	John R. Tucker, item sixty-four incidental bill,	5.00
	Isaac Welsh, item thirty incidental,	16.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

38,766.28½

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

1849.

March 3,

Paid Wm. DeHart, item
twenty-one incidental
bill,

17.75

Charles Scott, items
twenty-nine, thirty-nine,
forty, forty-one, forty-
two, forty-three, forty-
four, forty-five, forty-
eight incidental bill,

607.75

Charles Scott, for twelve
copies Provincial Courts
of New Jersey, for state
library,

18.00

Wm. DeHart, librarian,

97.00

Phillips & Boswell, items
thirty-one and thirty-
eight incidental bill,

207.75

Hutchinson & Clark, items
fifty-three and fifty-five
incidental bill,

55.98

" 6, William Pearson, item
sixty-two incidental bill,

19.62

John Banks, item thirteen
incidental bill,

1.25

Samuel Mairs, item twen-
ty-eight incidental bill,

136.38

Sherman & Harron, items
twenty and fifty-two
incidental bill,

1,938.05

Mary Page, six months'
pension,

20.00

Sherman & Harron, item
thirty-four incidental
bill,

23.00

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Dolls. Cts.

38,766.28½

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

1849.

Dolls. Cts.

March 6,

Paid James Wilson, item
eighteen incidental bill,
Moses Sampson, six
months' pension,

21.50

25.00

40,350.50

Jasper S. Scudder, trea-
surer state lunatic asy-
lum,

5,000.00

Eli F. Cooley, commis-
sioner for building state
lunatic asylum,

24.00

" 7, William B. Kinney, for
printing and binding
one thousand copies
Revolutionary Corres-
pondence,

700.00

William A. Whitehead,
on warrant of Governor,
Jasper Provost, six months'
pension,

50.00

30.00

" 8, Levi S. Sutphin, item nine
incidental bill,

5.00

John C. Cook, item twen-
ty-three incidental bill,

18.00

Benjamin N. Reed, item
one incidental bill,

115.82

Elizabeth Ferrill, three
months' pension,

15.00

Alexander M. Cumming,
item thirty-two inci-
dental bill,

478.12

George Thompson, item
forty-seven incidental
bill,

580.30

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.	Dolls. Cts.
Amount brought forward,	38,766.28 $\frac{1}{2}$
March 8, Received of Camden and Amboy Railroad and Transportation Com- pany, for dividends,	12,000.00
" 20, Received of Trenton Banking Com- pany, special loan,	8,000.00
	<hr/> 58,766.28 $\frac{1}{2}$

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

1849.	Dolls. Cts.
March 8, Paid Brittain & Jones, item six incidental bill,	19.97
" 9, Allan N. Wilson, item thirty-four incidental bill,	23.00
D. F. Randolph, item thirty-four incidental bill,	23.00
James M. Redmond, item twenty-five incidental bill,	12.20
Benjamin F. Yard, for publishing proposals for coal,	4.00
" 12, Mary Lanning, six months' pension,	30.00
Aaron Camp, six months' pension,	20.00
Hannah Applegate, six months' pension,	20.00
Joseph P. Bradley, item twelve incidental bill,	50.00
James W. Southard, item eleven incidental bill,	38.50
Thomas Letson, six months' pension,	30.00
Mary English, six months' pension,	25.00
" 19, A. S. Barber, item thirty- four incidental bill,	23.00
Hannah Miller, six months' pension,	25.00
Merrick & Town, repairs to state prison,	887.76

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

58,766.28½

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

1849.

Dolls. Cts.

March 19, Paid Commissioners to investigate affairs of Camden and Amboy Railroad, &c.,

150.00

Hannah Taylor, six months' pension,

25.00

" 20, James Bishop, member of Assembly,

154.50

Alexander M. Cumming, on account of enrolling Minutes,

250.00

Jasper S. Scudder, treasurer state lunatic asylum,

5,000.00

54,177.67

" 21, Martha Tingley, six months' pension,

15.00

Elizabeth Stark, six months' pension,

15.00

Merriam Munson, six months' pension,

15.00

Ann Atkinson, six months' pension,

25.00

Thomas Warner, item thirty-four incidental bill,

23.00

James M. Newell, item thirty-four incidental bill,

23.00

Benjamin Crozier, six months' pension,

30.00

William Frame, sheriff of Essex, transportation of five prisoners and costs,

311.29

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.	Dolls. Cts.
Amount brought forward,	58,766.28½
March 25, Received of Camden and Amboy Railroad and Transportation Com- pany, interest on bonds due March 1, 1849,	510.00
	<u>59,276.28½</u>

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

1849.	Dolls. Cts.
March 21, Paid V. M. Drake, item thirty-four incidental bill,	23.00
" 22, Edward Dolton, item twenty-six incidental bill,	41
William Bennett, on war- rant of Governor,	19.00
" 23, Daniel Baker, armorer, and assistant,	153.25
" 24, Sebastian Boughner, six months' pension, Andrew Clark, for map, per resolution of March 2, 1849,	30.00
	75.00
" 26, George W. Clawson, item thirty-four incidental bill,	23.00
" 27, Samuel Evans, item nine- teen incidental bill,	15.00
" 29, Phillips & Boswell, on ac- count of printing laws, William B. Kinney, items thirty-four and fifty- seven incidental bill,	300.00
	28.50
Brearley & Baker, item ten incidental bill,	10.11
Samuel C. Foulks, item eight incidental bill,	6.00
William T. Anderson, manager of state lunatic asylum,	36.00
Jacob B. Gaddis, six months' interest on loan,	60.00

Dr.**SAMUEL MAIRS, Treasurer, in****1849.**

Amount brought forward,

Dolls. Cts.

59,276.28½

account with the state of New Jersey.**Cr.****1849.**

Dolls. Cts.

April 2,Paid Robert A. Linn, for
postage,

19.23½

Mary Osborne, six months'
pension,

25.00

Mary Genung, six months'
pension,

25.00

Thomas Goltra, six
months' pension,

30.00

Nathan Elmer, six months'
pension,

30.00

Jonathan Morgan, six
months' pension,

30.00

Clara R. Cobb, six
months' pension,

15.00

John J. Chetwood, state
director,

99.00

John Bacon, treasurer
Pennsylvania institu-
tion for deaf and dumb,
board and tuition of
pupils,

538.31

56,225.77½

Joseph R. Fry, president
of Pennsylvania institu-
tion for blind, board and
tuition of pupils,

608.33

Garret G. Voorhees, sher-
iff of Middlesex, trans-
portation of two pris-
oners and costs,

86.47

" 9, Nathaniel Lane, sheriff of
Passaic, transportation
of seven prisoners and
costs,

496.28

5*

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

59,276.28½

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

1849.

Dolls. Cts.

April 9,

Paid Jacob B. Gaddis,
keeper of state prison,
three months' salary,

250.00

Maskel Mulford, watch-
man, state prison, three
months' salary,

90.00

Jacob Bayles, watchman,
state prison, three
months' salary,

90.00

James B. Coleman, phy-
sician of state prison,
three months' salary,

25.00

John McCully, deputy
keeper of state prison,
three months' salary,

125.00

Henry Roth, assistant,
state prison, three
months' salary,

125.00

George Reinwith, assist-
ant, state prison, three
months' salary,

45.00

Richard Campbell, deputy
keeper of state prison,
three months' salary,

125.00

William Whitaker, deputy
keeper of state prison,
three months' salary,

125.00

Abraham R. Harris, clerk
of state prison, three
months' salary,

156.57

Isaac R. Frazee, door-
keeper of state prison,
three months' salary,

77.78

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	59,276.28½

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

1849.		Dolls. Cts.
April 9,	Paid Andrew A. Gaddis, state prison, three months' salary,	22.22
	John E. Bellerjeau, deputy keeper of state prison, three months' salary,	137.50
	John Aitkin, deputy-keeper of state prison, three months' salary,	125.00
	Eliza Gaddis, matron of state prison, three months' salary,	51.00
	Thomas P. Carpenter, Associate Justice, three months' salary and five circuits,	500.00
" 11,	H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00
	Caleb Sager, steward state lunatic asylum, three months' salary,	150.00
	J. B. Elliott, assistant, state lunatic asylum,	176.43
	Eliza Buttolph, matron state lunatic asylum, three months' salary,	75.00
	Bernard Connolly, item thirty-four incidental bill,	23.00
" 13,	Alexander M. Cumming, on account of preparing and enrolling Minutes,	100.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	59,276.28½

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

1849.		Dolls. Cts.
April 13,	Paid Jasper S. Scudder, treasurer state lunatic asylum, three months' salary,	50.00
	Hannah Hoff, six months' pension,	20.00
	Mary Budd, six months' pension,	15.00
	Merrick Martin, six months' pension,	30.00
	Samuel P. Hull, item thirty-four, incidental bill,	23.00
	Mary Vansyckle, six months' pension,	25.00
		<hr/> 60,549.35½
	Rachel Felter, six months' pension,	15.00
" 14,	Francis J. Brognard, item fifty-nine incidental bill,	75.00
	Elizabeth Coward, six months' pension,	20.00
" 17,	Mary Ann Lott, six months' pension,	15.00
" 19,	Eli F. Cooley, commissioner for building state lunatic asylum,	38.00
	Isaiah Lanning, thirteen days' attendance on Supreme Court,	9.75
" 20,	Alexander M. Cumming, on account of preparing Minutes,	30.00

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.	Amount brought forward,	59,276.28½
April 19,	Received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending March 31, 1849,	7,080.73
" 23,	Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending March 31, 1849,	2,887.91
" 24,	Received of Charles Collins, sheriff of Burlington, forfeited recognizances,	142.50
		<u>69,387.42½</u>

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

		Dolls. Cts.
1849.		
April 20,	Paid Joseph Justice, for postage to April 1, 1849,	48.90
	Daniel Haines, Governor, balance of salary,	490.65
" 24,	David Parker, for forfeited recognizance, per joint resolution, Feb. 14, 1849,	142.50
" 25,	Check two hundred and seventeen, charged in 1848, and now paid,	357.35
" 26,	Samuel Mairs, Treasurer, three months' salary, and for taking charge of grounds,	325.00
	Mary Garron, six months' pension,	15.00
	Stephen Truesdell, three months' pension,	15.00
" 30,	William DeHart, librarian,	68.00
	James S. Nevius, member of the Court of Errors and Appeals, pay and mileage,	41.00
	James Speer, member of the Court of Errors and Appeals, pay and mileage,	51.60
	Elias B. D. Ogden, member of the Court of Errors and Appeals, pay and mileage,	51.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

69,387.42

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

1849.

Dolls. Cts.

April 30, Paid Robert H. McCarter, member of the Court of Errors and Appeals, pay and mileage,	56.00
Thomas P. Carpenter, member of the Court of Errors and Appeals, pay and mileage,	44.00
Oliver S. Halsted, mem- ber of the Court of Er- rors and Appeals, pay and mileage,	46.00
Joseph Porter, member of the Court of Errors and Appeals, pay and mile- age,	46.00
Thomas Sinnickson, mem- ber of the Court of Er- rors and Appeals, pay and mileage,	50.00
F. S. Schenck, member of the Court of Errors and Appeals, pay and mile- age,	40.00
Joseph F. Randolph, mem- ber of the Court of Er- rors and Appeals, pay,	36.00
Henry W. Green, member of the Court of Errors and Appeals, pay,	36.00
Garret D. Wall, member of the Court of Errors and Appeals, pay and mileage,	39.40

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	69,387.42½
May 1,	Received of John A. Weart, one year's interest on bond,	138.78
" 22,	Received of Joseph C. Potts, interest on bond,	100.00
" 17,	Received of Mechanics' and Manufacturers' bank, special loan,	7,000.00
June 9,	Received of J. Johnson, special loan,	3,500.00
		<hr/> 80,126.20½

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

1849.		Dolls. Cts.
April 30,	Paid Charles G. McChesney, clerk of the Court of Errors and Appeals, pay,	42.00
	John Milledge, sergeant-at-arms of Court of Errors and Appeals,	28.00
	Joseph W. Vancleve, door-keeper of Court of Errors and Appeals,	12.00
May 1,	Henry W. Green, Chief Justice, three months' salary and three circuits,	465.00
		<hr/> 63,298.50½
" 4,	John Milledge, twenty days' attendance on Court of Chancery,	20.00
	S. Converse, for one copy Bingham's History of Sandwich Islands, for library,	2.25
	Asher Temple, twenty-four days' attendance on Supreme Court,	18.00
	Elias B. D. Ogden, Associate Justice, three months' salary and three circuits,	440.00
	Oliver S. Halsted, balance of salary,	593.84
" 7,	Alexander M. Cumming, on account of preparing and enrolling Minutes,	70.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	80,126.20½

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

1849.		Dolls. Cts.
May 8,	Paid Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	69.93
" 12,	Levi C. Phifer, sheriff of Camden, transportation of one prisoner and costs,	90.13
	Jasper S. Scudder, treasurer state lunatic asylum,	5,000.00
" 14,	David Whitehead, three months' pension,	15.00
	Eli F. Cooley, commissioner for building state lunatic asylum,	38.00
" 16,	James S. Nevius, Associate Justice, three months' salary and four circuits,	470.00
	Alexander M. Cumming, on account of enrolling Minutes, &c.,	100.00
" 17,	Aaron Robertson, commissioner to investigate charges against Camden and Amboy Railroad Company,	350.00
	John A. Hopper, sheriff of Bergen, transportation of two prisoners and costs,	208.56
" 22,	Abraham Gaskill, sheriff of Burlington, transportation of one prisoner and costs,	49.27

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

80,126.20½

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

1849.

Dolls. Cts.

May 22,	Paid Joseph C. Potts, for publishing laws in newspaper,	288.25
June 1,	Joseph F. Randolph, three months' salary and three circuits,	440.00
	Henry D. Farrand, sheriff of Morris, transportation of one prisoner and costs,	51.92
	Isaiah Conklyn, sheriff of Salem, transportation of two prisoners and costs,	182.22
" 6,	Rev. Samuel Starr, moral instructor of state prison, three months' salary,	100.00
	Edward Sanderson, on account of printing Chancery Reports,	500.00
	Henry C. Buffington, on account of printing Journal of Senate,	150.00
	George F. Fort, commissioner for viewing lands under water,	70.00
	Eli F. Cooley, commissioner for building state lunatic asylum,	42.00
	Reuben Clark, three months' pension,	15.00
" 8,	P. J. Gray, on account of enrolling Journal,	300.00

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.	Amount brought forward,	80,126.20½
June 20,	Received of Charles G. McChesney, for pedlers' licenses,	134.00
		<u>80,260.20½</u>

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

		Dolls. Cts.
1849.		
June 9,	Paid Phillips & Boswell, on account of printing laws,	200.00
	John Hammell, sheriff of Mercer, transportation of two prisoners and costs,	48.54
" 11,	Phillip J. Gray, on account of enrolling and pre- paring Journal,	100.00
" 14,	John Hammell, sheriff of Mercer, transportation of one prisoner and costs,	32.53
		<u>73,353.94½</u>
" 15,	Joseph Justice, bill of postage,	18.81
" 17,	William Frame, sheriff of Essex, transportation of two prisoners and costs,	266.84
" 20,	Charles G. McChesney, Secretary of State, six months' salary,	100.00
	Charles G. McChesney, Register of Births, &c., one year's salary,	50.00
	Charles G. McChesney, copies of laws for prin- ters, joint meeting com- missions, filing election returns, &c.,	552.47
" 22,	D. Fitz Randolph, bal- ance of account for printing Zabriskie's Re- ports,	244.00

Dr.**SAMUEL MAIRS, Treasurer,**

1849.

Amount brought forward,

Dolls. Cts.

80,260.20

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

1849.

Dolls. Cts.

June 23,	Paid Garret G. Voorhees, sheriff of Middlesex, for transportation of two prisoners and costs,	132.99
" 25,	Daniel Baker, armorer, and assistant,	159.25
" 26,	James R. Scott, six Nos. Indian Tribes, for state library,	7.50
	Henry C. Buffington, balance of account for printing Journal,	618.82
" 30,	Trenton Banking Company, interest on loan,	1,219.96
July 2,	Henry P. Peet, treasurer of New York institution for deaf and dumb, for board and tuition of pupils,	682.78
	Jasper S. Scudder, treasurer state lunatic asylum, three months' salary,	50.00
" 3,	Jacob B. Gaddis, for state prison repairs,	781.76
" 5,	Caleb Sager, steward state lunatic asylum, three months' salary,	150.00
" 6,	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	Abraham R. Harris, clerk of state prison, three months' salary,	162.50

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.
80,260.20 1/2**Cr.***Account with the state of New Jersey.*

1849.

Dolls. Cts.

July 6,	Paid James B. Coleman, physician of state pris- on, three months' sal- ary,	25.00
	John Aitkin, deputy-keep- er of state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy keeper of state prison, three months' salary,	137.50
	Richard Campbell, deputy keeper of state prison, three months' salary,	125.00
	William Whitaker, deputy keeper of state prison, three months' salary,	125.00
	John McCully, deputy keeper of state prison, three months' salary,	125.00
	Henry Roth, Jr., assistant, state prison, three months' salary,	125.00
	George Reinwith, assist- ant, state prison, three months' salary,	45.00
	Eliza Gaddis, matron of state prison, three months' salary,	51.00
	Jacob Bayles, watchman, state prison, three months' salary,	91.00
	Maskel Mulford, watch- man, state prison, three months' salary,	91.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	80,260.20½
July 11,	Received of Camden and Amboy Railroad and Transportation Company, on account of transit duties,	8,000.00
" 18,	Received of New Jersey Railroad and Transportation Company, for transit duties,	3,269.08
" 19,	Received of Camden and Amboy Railroad and Transportation Company, for dividends,	6,000.00
" 23,	Received of Joseph C. Potts, interest on bond,	200.00
August 1,	Received of Delaware and Raritan Canal, for transit duties,	7,358.87
		<u>105,088.15½</u>

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

1849.		Dolls. Cts.
July 6,	Paid Andrew A. Gaddis, door-keeper of state prison, three months' salary,	100.00
	John A. Clark, assistant, state prison, three months' salary,	42.38
	H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00
	C. K. Buttolph, matron state lunatic asylum, three months' salary,	75.00
		<u>80,459.50½</u>
	Alexander M. Cumming, on account of preparing and enrolling Minutes,	250.00
" 11,	John B. Williams, item thirty-five incidental bill,	70.00
	John H. Voorhees, item thirty-four incidental bill,	23.00
" 14,	George C. Seymour, item thirty-four incidental bill,	23.00
	Alexander M. Cumming, balance of account for enrolling Minutes,	65.20
	Philip J. Gray, on account of enrolling and preparing Journal,	100.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.
105,088.15½*account with the state of New Jersey.***Cr.**

1849.

Dolls. Cts.

July 14,

Paid George B. Halsted,
Chancery Reporter, six
months' salary,

100.00

" 17,

A. O. Zabriskie, law re-
porter, six months' sal-
ary,

100.00

" 18,

Phillips & Boswell, bal-
ance of account for
printing,

430.00

Thomas P. Carpenter,
Associate Justice, three
months' salary and five
circuits,

500.00

Daniel Haines, Governor,
three months' salary,

450.00

" 19,

Oliver S. Halsted, mem-
ber of the Court of Er-
rors and Appeals, pay
and mileage,

19.00

Henry W. Green, member
of the Court of Errors
and Appeals, pay,

9.00

Thomas P. Carpenter,
member of the Court of
Errors and Appeals, pay
and mileage,

17.00

Elias B. D. Ogden, mem-
ber of the Court of Er-
rors and Appeals, pay
and mileage,

24.00

James S. Nevius, member
of the Court of Errors
and Appeals, pay and
mileage,

14.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.
105,088.15½*Account with the state of New Jersey.***Cr.**

Dolls. Cts.

1849.

July 19,

Paid Robert H. McCarter,
member of the Court of
Errors and Appeals, pay
and mileage,

29.00

Joseph F. Randolph, mem-
ber of the Court of
Errors and Appeals,
pay,

9.00

Joseph Porter, member of
the Court of Errors and
Appeals, pay and mile-
age,

19.00

Garret D. Wall, member
of the Court of Errors
and Appeals, pay and
mileage,

12.40

F. S. Schenck, member of
the Court of Errors and
Appeals, pay and mile-
age,

13.00

James Speer, member of
the Court of Errors and
Appeals, pay and mile-
age,

24.60

Charles G. McChesney,
clerk of the Court of
Errors and Appeals,
pay,

15.00

John Milledge, sergeant-
at-arms of Court of Er-
rors and Appeals,

10.00

Joseph W. Vancleve,
door-keeper of Court of
Errors and Appeals,

5.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.
105,088.15½*account with the state of New Jersey.***Cr.**

1849.

Dolls. Cts.

July 23,

Paid Jasper S. Scudder,
treasurer state lunatic
asylum, 3,000.00Sherman & Harron, for
publishing laws, 297.97

" 24,

Silas Brown, treasurer of
New York institution
for blind, board and
tuition of pupils, 661.37

Aug. 1,

Henry W. Green, Chief
Justice, three months'
salary and three circuits, 465.00William Frame, sheriff
of Essex, transportation
of one prisoner and
costs, 147.01

" 2,

J. B. Elliott, assistant
physician state lunatic
asylum, three months'
salary, 125.00

87,487.05½

" 4,

Samuel Mairs, Treasurer,
three months' salary, 250.00Elias B. D. Ogden, Asso-
ciate Justice, three
months' salary and three
circuits, 440.00William DeHart, libra-
rian, 37.00O. S. Halsted, Chancellor,
three months' salary, 450.00Jeremiah Hand, six
months' pension, 25.00John S. McCully, bill of
postage, 26.07

Dr.**SAMUEL MAIRS, Treasurer,**

1849.		Dolls. Cts.
	Amount brought forward,	105,088.15
August 14,	Received of J. Johnson, for special loan,	3,500.00
		<u>108,588.15</u>

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

1849.		Dolls. Cts.
August 6,	Paid Mechanics' and Manufacturers' Bank, for special loan,	7,000.00
	Mechanics' and Manufacturers' Bank, for interest on loan,	107.01
	Maria Meredith, for lot purchased per joint resolution, February 20, 1849,	4,500.00
	Philip J. Gray, on account of enrolling and preparing Journal,	100.00
	John Milledge, twenty days' attendance on Court of Chancery,	20.00
" 14,	William Irick, State Director of Camden and Amboy Railroad and Delaware and Raritan Canal,	65.00
" 20,	John Gregory, six months' pension,	30.00
	David Whitehead, three months' pension,	15.00
	John Carter, six months' pension,	20.00
	Sarah Kelly, four months' and nine days' pension,	35.88
" 21,	Henry Burden, six months' and twenty-one days' pension,	33.75
" 24,	Fish, Green & Co., item three incidental bill,	23.10

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

108,588.15½

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

1849.

Dolls. Cts.

Aug. 24,	Paid Theodore E. Harris, sheriff, transportation of one prisoner and costs,	79.89
" 27,	Garret Servis, sheriff, transportation of one prisoner and costs,	82.14
" 29,	Lorenzo Jaquins, sheriff of Hudson, transportation of two prisoners and costs,	114.80
" 31,	Thomas Cadwalader, Adjutant-General, one year's salary,	100.00
	Abraham Gaskill, sheriff of Burlington, transportation of six prisoners and costs,	123.99
Sept. 3,	Stephen Truesdell, three months' pension,	15.00
" 4,	Rev. Samuel Starr, moral instructor of state prison, three months' salary,	100.00
	Mary Garron, six months' pension,	15.00
	Sebastian Boughner, six months' pension,	30.00
" 5,	Phillips & Boswell, for Revised Statutes,	200.00
	Lawrence Van Hook, six months' pension,	25.00
	Charles Scott, for state library,	30.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	108,588.15½
Sept. 7,	Received of Camden and Amboy Railroad and Delaware and Raritan Canal, interest on bond,	510.00
" 14,	Received of Camden and Amboy Railroad and Transportation Company, balance of transit duties for quarter ending June 30, 1849,	2,620.07½
		<u>111,718.23</u>

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

1849.		Dolls. Cts.
Sept. 5,	Paid Eli F. Cooley, commissioner for building state lunatic asylum,	70.00
	S. Palmer, item thirty-four incidental bill,	23.00
	J. V. D. Vredenburg, sheriff, transportation and costs,	39.06
		<u>101,712.74½</u>
	Joseph Jessup, sheriff, transportation of one prisoner and costs,	51.72
" 6,	Thomas Letson, six months' pension,	30.00
	Elizabeth Ferrill, six months' pension,	15.00
	Jasper Provost, six months' pension,	30.00
	James S. Nevius, Associate Justice, three months' salary and four circuits,	470.00
" 11,	Archibald Campbell, six months' pension,	30.00
	Merriam Munson, six months' pension,	15.00
	Moses Sampson, six months' pension,	25.00
	Mary Page, six months' pension,	20.00
	Aaron Camp, six months' pension,	20.00
	Isaiah Lanning, four days' attendance on Supreme Court,	3.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

111,718.23

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

1849.

Dolls. Cts.

Sept. 11,	Paid Asher Temple, fifteen days' attendance on Supreme Court,	11.25
" 12,	Martha Tingley, six months' pension,	15.00
" 13,	Jonathan Morgan, six months' pension,	30.00
	Clara R. Cobb, six months' pension,	15.00
	Mary Genung, six months' pension,	25.00
	Mary Lanning, six months' pension,	30.00
" 14,	Mary Vansyckle, six months' pension,	25.00
	Henry D. Farrand, sheriff of Morris, transportation of one prisoner and costs,	66.19
	George Titman, sheriff, transportation of one prisoner and costs,	41.30
" 15,	Jasper S. Scudder, treasurer state lunatic asylum,	3,000.00
" 17,	Nathaniel Lane, sheriff of Passaic, transportation of five prisoners and costs,	275.92
" 18,	James Leeds, sheriff, transportation of one prisoner and costs,	46.90
	Jacob B. Gaddis, for six months' interest on loan,	60.00
	Benjamin Crozier, six months' pension,	30.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
	Amount brought forward,	111,718.23

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

1849.		Dolls. Cts.
Sept. 18,	Paid Orrin Pharo, on account of printing Minutes,	20.00
	Daniel Baker, armorer, and assistant,	158.50
" 19,	Elizabeth Stark, six months' pension,	15.00
" 20,	Ann Atkinson, six months' pension,	25.00
	William Frame, sheriff of Essex, transportation of three prisoners and costs,	325.60
	Garret G. Voorhees, sheriff of Middlesex, transportation of five prisoners and costs,	257.33
		<hr/> 106,895.45½
" 25,	Reuben Clark, six months' pension,	15.00
" 27,	Philip J. Gray, balance of account for enrolling and preparing Journal,	282.48
	Nathan Elmer, six months' pension,	30.00
	Mary Osborne, six months' pension,	25.00
" 28,	Joseph F. Randolph, three months' salary and four circuits,	470.00
Oct. 3,	Horace A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.	Amount brought forward,	111,718.23
Oct. 5,	Received of Jacob B. Gaddis, for surplus earnings of state prison,	2,000.00
		<u>113,718.23</u>

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

		Dolls. Cts.
1849.		
Oct. 3,	Paid C. K. Buttolph, ma- tron state lunatic asy- lum, three months' sala- ry,	75.00
	J. B. Elliott, assistant physician of lunatic asy- lum, three months' sala- ry,	125.00
	Caleb Sager, steward of lunatic asylum, three months' salary,	150.00
	Merrick Martin, six months' pension,	30.00
	Jasper S. Scudder, trea- surer state lunatic asy- lum, three months' sala- ry,	50.00
	Charles Ridgway, expen- ses as manager of state lunatic asylum,	39.00
" 4,	D. Fitz Randolph, on ac- count of printing Law Reports,	300.00
" 5,	John Gregory, six months' pension,	30.00
	John S. McCully, for postage,	33.24
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	Abraham R. Harris, clerk of state prison, three months' salary,	162.50

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

113,718.23

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

1849.

Oct. 5,

Paid James B. Coleman,
physician of state pris-
on, three months' sal-
ary,

25.00

John E. Bellerjeau, deputy
keeper of state prison,
three months' salary,

137.50

John Aitkin, deputy-keep-
er of state prison, three
months' salary,

125.00

Richard Campbell, deputy
keeper of state prison,
three months' salary,

125.00

John McCully, deputy
keeper of state prison,
three months' salary,

125.00

William Whitaker, deputy
keeper of state prison,
three months' salary,

125.00

Henry Roth, Jr., assistant,
state prison, three
months' salary,

125.00

Jacob Bayles, assistant,
state prison, three
months' salary,

100.00

George Reinmutter, watch-
man, state prison, three
months' salary,

45.00

Eliza Gaddis, matron of
state prison, three
months' salary,

51.00

William Nugent, watch-
man, state prison, three
months' salary,

92.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

113,718.23

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

Dolls. Cts.

1849.

Oct. 5,

Paid A. A. Gaddis, door-keeper of state prison, three months' salary,
 Thomas Crossley, watchman of state prison, three months' salary,
 Jacob B. Gaddis, on account of state prison repairs,

100.00

92.00

558.72

111,163.89½

R. A. Linn, for bill of postage of Gov. Haines,
 Mary English, six months' pension,
 Thomas P. Carpenter, Associate Justice, three months' salary and five circuits,

22.19

25.00

500.00

Hannah Hoff, balance of pension,

16.10

Hannah Taylor, six months' pension,

25.00

" 10,

Mary Budd, six months' pension,

15.00

William DeHart, bill for binding for library,

62.32

" 15,

Mary Ann Lott, six months' pension,

15.00

Rachel Felter, six months' pension,

15.00

" 16,

Aaron Robertson, commissioner to investigate charges against Camden and Amboy Railroad Company,

500.00

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.	Amount brought forward,	113,718.23
Oct. 22,	Received of New Jersey Railroad and Transportation Company, for transit duties,	3,011.71
		<u>116,729.94</u>

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

		Dolls. Cts.
1849.		
Oct. 17,	Paid George B. Halsted, Chancery Reporter, on account of salary,	20.00
" 19,	Abraham O. Zabriskie, three months' salary, Samuel Mairs, amount of freight and expenses for distribution of laws, &c.,	50.00 92.90
" 20,	Charles G. McChesney, six months' salary as auditor of accounts, Elizabeth Coward, six months' pension,	100.00 20.00
" 22,	Hannah Applegate, six months' pension,	20.00
" 23,	John Bacon, treasurer Pennsylvania institu- tion for deaf and dumb, board and tuition of pupils,	492.78
" 26,	Grant & Whitaker, for for state prison repairs,	74.32
" 30,	Samuel Mairs, Treasurer, three months' salary, Stephen Truesdell, three months' pension, Recompence Hand, six months' pension,	250.00 15.00 25.00
Nov. 2,	Isaiah Lanning, for eleven days' attendance on Su- preme Court, Henry W. Green, Chief Justice, three months' salary and four circuits,	8.25 495.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

116,729.94

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

1849.

Dolls. Cts.

Nov. 2,

Paid O. S. Halsted, member of the Court of Errors and Appeals, pay and mileage,

67.00

Henry W. Green, member of the Court of Errors and Appeals, pay,

57.00

Elias B. D. Ogden, member of the Court of Errors and Appeals, pay and mileage,

72.00

Thomas P. Carpenter, member of the Court of Errors and Appeals, pay and mileage,

65.00

James S. Nevius, member of the Court of Errors and Appeals, pay and mileage,

62.00

Joseph F. Randolph, member of the Court of Errors and Appeals, pay,

57.00

Joseph Porter, member of the Court of Errors and Appeals, pay and mileage,

67.00

Garret D. Wall, member of the Court of Errors and Appeals, pay and mileage,

60.40

114,022.75½

Robert H. McCarter, member of the Court of Errors and Appeals, pay and mileage,

77.00

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

116,729.94

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

Dolls. Cts.

1849.

Nov. 2,

Paid F. S. Schenck, member of the Court of Errors and Appeals, pay and mileage,

61.00

Thomas Sinnickson, member of the Court of Errors and Appeals, pay and mileage,

71.00

James Speer, member of the Court of Errors and Appeals, pay and mileage,

72.60

Charles G. McChesney, clerk of the Court of Errors and Appeals, pay,

63.00

John Milledge, sergeant-at-arms of Court of Errors and Appeals,

42.00

Joseph W. Vancleve, door-keeper of Court of Errors and Appeals,

21.00

" 5, Elias B. D. Ogden, Associate Justice, three months' salary and three circuits,

440.00

O. S. Halsted, Chancellor, three months' salary,

450.00

Asher Temple, for thirty-one days' attendance on Supreme Court,

23.25

William DeHart, librarian,

82.00

" 8, Phillips & Boswell, on account of Revised Statutes,

150.00

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.	Amount brought forward,	116,729.94
Nov. 13,	Received of Camden and Amboy Railroad and Transportation Company, for transit duties,	9,197.72
	Received of Delaware and Raritan Canal and Transportation Company, for transit duties,	7,491.29
		<u>133,418.95</u>

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

		Dolls. Cts.
1849.		
Nov. 13,	Paid David Whitehead, three months' pension,	15.00
	Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	58.14
" 16,	Jacob B. Gaddis, on account of appropriation for heating prison,	2,000.00
	Daniel Haines, Governor, three months' salary,	450.00
	George H. Nelden, sheriff, transportation of two prisoners and costs,	207.79
" 17,	Orrin Pharo, balance for printing Votes and Proceedings,	866.35
	James S. Nevius, Associate Justice, three months' salary and four circuits,	470.00
" 20,	Edward Sanderson, balance for printing Halsted's Chancery Reports,	400.00
" 21,	William Chapin, principal Pennsylvania institution for blind,	648.33
" 22,	Levi C. Phifer, sheriff, transportation of one prisoner and costs,	46.34
" 27,	Lorenzo Jaquins, sheriff, transportation of five prisoners and costs,	261.56

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.
133,418.95*Account with the state of New Jersey.***Cr.**

1849.

Dolls. Cts.

Dec. 1,

Paid J. F. Randolph, Associate Justice, three months' salary and three circuits,

440.00

Abraham Tappan, sheriff, transportation of one prisoner and costs,

57.97

" 4,

Joseph Jessup, sheriff, transportation of one prisoner and costs,

37.64

Reuben Clark, three months' pension,

15.00

" 5,

Aaron Robertson, commissioner, &c., on account of per diem allowance,

300.00

" 6,

Peter Souder, sheriff, transportation of one prisoner and costs,

62.87

" 8,

Abraham Gaskill, sheriff of Burlington, transportation of two prisoners and costs,

84.27

" 12,

J. V. D. Vredenburgh, sheriff, transportation of one prisoner and costs,

36.49

122,540.75½

Samuel Mairs, expenses of distributing Halsted's Reports and Revolutionary Correspondence,

66.50

" 13,

Charles P. Smith, item thirty-four incidental bill,

23.00

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.	Amount brought forward,	133,418.95
Dec. 21,	Received of Governor Haines, on account of pedlers' licenses,	152.00
" 31,	Received of Charles G. McChesney, for pedlers' licenses,	193.00
	Received of Jacob B. Gaddis, for surplus earnings of state prison,	2,750.00
		<u>136,513.95</u>

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

		Dolls. Cts.
1849.		
Dec. 17,	Paid Joseph Justice, sheriff of Mercer, transportation of one prisoner and costs,	53.09
" 19,	Rev. Samuel Starr, moral instructor of state prison, three months' salary,	100.00
" 20,	James S. Nevius, Associate Justice, on account of salary and circuits,	200.00
" 21,	Eli F. Cooley, commissioner for building state lunatic asylum,	12.00
	Daniel Haines, Governor, on account of salary,	350.00
	William Pierson, sheriff, transportation of seven prisoners and costs,	472.46
	James W. Southard, expenses for arresting fugitive from justice,	6.00
" 22,	Joseph F. Randolph, on account of salary,	200.00
	John Milledge, for twenty-two days' attendance on Court of Chancery,	22.00
" 24,	Daniel Baker, armorer, and assistant,	158.50
" 26,	Garret G. Voorhees, sheriff of Middlesex, for transportation of two prisoners and costs,	101.58

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.

Amount brought forward,

Dolls. Cts.

136,513.95

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

1849.

Dolls. Cts.

Dec. 27,	Paid L. Jaquins, sheriff of Hudson, transportation of one prisoner and costs,	110.91
" 28,	Nathaniel Lane, sheriff of Passaic, transportation of ten prisoners and costs,	469.14
	Samuel Mairs, on account of salary,	200.00
" 31,	Trenton Banking Company, interest on loan,	240.00
	Samuel Mairs, commissioner for purchase of lot adjoining state house grounds,	152.50
	Charles G. McChesney, Secretary of State, six months' salary, to November 10,	100.00
	Charles G. McChesney, for filing election returns, returns of births, &c., coroners' commissions, &c.,	130.74
	Samuel Mairs, for sundry incidental charges, vouchers 1 to 35,	561.55
	Jacob B. Gaddis, for state prison repairs, per inspectors' order,	282.03

Amount carried forward,

10*

126,552.75

Dr. *SAMUEL MAIRS, Treasurer, in*

1849.	Dolls. Cts.
Amount brought forward,	136,513.95
	<hr/>
	136,513.95
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account with the state of New Jersey.

Cr.

1849.	Dolls. Cts.
Amount brought forward,	126,552.75
<i>Deposits in the following banks, as per certificates, viz :</i>	
Trenton Banking Company, and	
Mechanics' and Manufacturers' Bank, Trenton,	9,961.20
	<hr/>
	136,513.95
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The Committees of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account current, and the evidences relating thereto, and compared the same with the books in his office in which the Treasurer's accounts are kept, do hereby certify that the same is correctly stated and balanced; and that they find in the hands of the Treasurer, standing to his credit in sundry banks, a balance of nine thousand, nine hundred and sixty-one dollars and twenty cents.

CHS. S. OLDEN. } *Committee*
JOSEPH GREER. } *of Senate.*

JAMES BISHOP. } *Committee*
C. S. VAN WAGONER. } *of*
W. R. BRADDOCK. } *Assembly.*
JACOB HORNBECK, JR.
GEO. H. SUTPHIN.

CHARLES G. McCHESNEY, *Auditor of Accounts.*

TREASURER'S OFFICE, January 10th, 1850.

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SUMMARY STATEMENT
OF THE
FOREGOING ACCOUNT.

60.00

A Condensed Statement

	Dolls. Cts.
Balance on hand on last settlement,	10,823.13
Surplus earnings of State Prison,	4,750.00
Interest,	1,458.78
Arsenal,	61.98 $\frac{1}{2}$
Transit duties,	66,298.55 $\frac{1}{2}$
Tax on capital stock,	6,500.00
Pedlers' licenses,	479.00
Dividends,	24,000.00
Forfeited recognizances,	142.50
Special loan,	22,000.00

136,513.95

From the Treasurer's Books.

	Dolls. Cts.
Commissioners for building Lunatic Asylum,	306.50
Managers of Lunatic Asylum,	31,075.00
Salaries " "	3,026.43
Deaf and Dumb,	2,338.87
Blind,	2,618.03
Postage,	227.10 $\frac{1}{2}$
State Prison,	7,108.45
Legislature,	16,354.98
Court of Errors and Appeals,	2,507.60
Library,	454.57
Printing,	5,919.39
State Prison repairs,	4,584.59
Interest,	1,686.97
Arsenal,	629.50
Transportation and costs,	6,986.09
Commissioners to investigate charges against Camden and Amboy Railroad Company, &c.,	1,300.00
Forfeited recognizances,	142.50
Special loan,	7,000.00
Incidental account,	6,493.50
Pensions,	1,978.78
Real estate and improvements,	4,652.50
State account,	4,054.41
Salaries,	15,106.99
Cash, balance on deposit,	9,961.20

136,513.95

E. E.

TREASURY OFFICE, January 1, 1850.

SAMUEL MAIRS, *Treasurer.*

The following Statement will show the financial condition of the funds of the State. After deducting all the liabilities of the State, the balance of securities and cash on hand is:

Amount deposited in sundry banks, as per condensed statement,		\$9,961.20
<i>Amount of State funds invested in Stocks:</i>		
1,000 shares of Camden and Amboy Railroad and Transportation Co.,	\$100,000.00	
1,000 shares of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	100,000.00	
		200,000.00
<i>Bonds:</i>		
Joint bonds of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	\$17,000.00	
Interest on the same, due March 1, 1850,	510.00	
		17,510.00
Bonds and mortgages,		5,397.53
Surplus revenue loaned to the several counties and paying no interest,		764,670.60
Dividends due, (supposed),		18,000.00
		\$1,015,539.33
Deduct amount due School Fund,	\$25,595.82	
" Five years' interest to Jan. 27, 1850,	7,677.83	
" Special loan prior to 1847,	37,000.00	
" Balance on loan of 1849,	15,000.00	
		85,273.65
<i>Balance of State Fund,</i>		<u>\$930,265.68</u>

E. E.

TREASURY OFFICE, January 1, 1850.

SAMUEL MAIRS, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

Dr.*SAMUEL MAIRS, Treasurer, in*

1849.		Dolls. Cts.
Jan. 1,	To balance on hand, as per last settlement,	5,776.93
	Received for interest on bond and mortgage,	180.00
" 5,	State Bank at New Brunswick, for tax on capital stock,	700.00
	Trenton Banking Company, for tax on capital stock,	1,073.70
" 8,	Union Bank at Dover, for tax on capital stock,	500.00
	Newark Banking and Insurance Company, for tax on capital stock,	2,543.25
	State Bank, Newark, for tax on capital stock,	2,000.00
	Mechanics' Bank, Newark, tax on capital stock,	2,500.00
	Orange Bank, for tax on capital stock,	512.50
	Commercial Bank of New Jersey, for tax on capital stock,	300.00
	Farmers' and Mechanics' Bank, Rahway, tax on capital stock,	650.00
	State Bank, Elizabeth, for tax on capital stock,	1,000.00
	State Bank at Morris, for tax on capital stock,	500.00
	Morris County Bank, for tax on capital stock,	250.00

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

1849.		Dolls. Cts.
Feb. 1,	Paid Atlantic county, appropriation for support of free schools,	349.50
" 14,	Loaned on bond and mortgage,	2,000.00
" " "	" " "	875.00
		<hr/> 3,224.50

Dr. *SAMUEL MAIRS, Treasurer, in*

1849.		Dolls.	Cts.
Jan. 8,	Received of Sussex Bank, for tax on capital stock,	337.50	
	Belvidere Bank, for tax on capital stock,	500.00	
	Princeton Bank, for tax on capital stock,	450.00	
	Farmers' and Mechanics' Bank, Middletown Point, for tax on capi- tal stock,	173.20	
	Farmers' Bank of New Jersey, Mount Holly, for tax on capital stock,	500.00	
	Burlington County Bank, for tax on capital stock,	350.00	
	Mechanics' Bank, Bur- lington, for tax on capi- tal stock,	250.00	
	State Bank at Camden, for tax on capital stock,	1,300.00	
	Cumberland Bank, for tax on capital stock,	260.25	
	Salem Banking Company, for tax on capital stock,	375.00	
	People's Bank, Paterson, for tax on capital stock,	375.00	
	Mechanics' and Manufac- turers' Bank, Trenton, for tax on capital stock,	500.00	
	Somerset County Bank, for tax on capital stock,	27.75	
" 9,	Interest on bond and mortgage,	50.00	

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

1849.		Dolls.	Cts.
	Amount brought forward,	3,224.50	

Dr.**SAMUEL MAIRS, Treasurer, in**

1849.		Dolls. Cts.
Jan. 12,	Received principal of bond for Paterson lands,	105.00
	Interest on bond for Paterson lands,	19.90
	Interest on bond and mortgage,	77.70
" 13,	Interest on bond and mortgage,	180.00
Feb. 1,	Principal of bond for Paterson lands,	120.00
	Interest on bond for Paterson lands,	23.40
" 14,	Interest on bond and mortgage,	420.00
	Principal of bond and mortgage,	3,001.00
" 21,	Interest on bond and mortgage,	540.00
	Interest on bond and mortgage,	105.00
March 20,	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	120.00
" 23,	Interest on bond and mortgage,	240.00
April 13,	Cumberland Bank, for dividends,	80.00
	Sussex Bank, for dividends,	50.00
	Interest on bond and mortgage,	138.00
	Principal of bond and mortgage,	1,000.00
		24,437.68

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

1849.	Dolls. Cts.
Amount brought forward,	3,224.50

Dr.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1849.		
April 13,	Received interest on bond and mortgage,	355.00
	Interest on bond and mortgage,	60.00
	Interest on bond and mortgage,	60.00
	Interest on bond and mortgage,	260.00
	Interest on bond and mortgage,	132.00
	Interest on bond and mortgage,	400.00
	Interest on bond and mortgage,	500.00
	Interest on bond and mortgage,	60.00
	Interest on bond and mortgage,	900.00
" 14,	Trenton Banking Company, for dividends,	190.80
" 17,	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	120.00
" 19,	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	105.00
" 20,	Interest on bond and mortgage,	180.00
" 23,	Interest on bond and mortgage,	180.00
	Interest on bond and mortgage,	121.65

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

		Dolls. Cts.
1849.		
	Amount brought forward,	3,224.50
April 14,	Loaned on bond and mortgage,	2,000.00
" 17,	Paid Theodore F. King, Superintendent of Public Schools,	500.00
" 19,	Loaned on bond and mortgage,	1,000.00
" 20,	Burlington county, appropriation for support of free schools,	2,857.50
" 28,	Passaic county, do.	768.00
May 1,	Hunterdon county, do.	2,326.50
		<hr/> 12,676.50

Dr. *SAMUEL MAIRS, Treasurer, in*

1849.		Dolls. Cts.
April 23,	Received interest on bond and mortgage,	3,500.00
" 28,	Interest on bond and mortgage,	210.00
May 1,	Interest on bond and mortgage,	55.62
		<hr/> 37,905.15
" 5,	Interest on bond and mortgage,	210.00
	Interest on bond and mortgage,	120.00
" 11,	Interest on bond and mortgage,	150.00
" 13,	Interest on bond and mortgage,	36.00
" 14,	Interest on bond and mortgage,	180.00
" 15,	Interest on bond and mortgage,	150.00
" 16,	Interest on bond and mortgage,	600.00
" 19,	Principal of bonds for Pater- erson lands,	800.00
	Principal of bonds for Pater- erson lands,	1,101.05
	Interest on bonds for Pater- erson lands,	556.15
June 4,	Principal of bonds for Pater- erson lands,	425.00
	Interest on bond and mortgage,	300.00
" 6,	Interest on bond and mortgage,	138.00

Account with the New Jersey School Fund.

Cr.

1849.	Dolls. Cts.
Amount brought forward,	12,676.50

Dr. *SAMUEL MAIRS, Treasurer, in*

1849.		Dolls. Cts.
June 11,	Received principal of bond and mortgage,	1,600.00
	Interest on bond and mortgage,	114.91
" 14,	Interest on bond and mortgage,	210.00
" 20,	Interest on bond and mortgage,	90.00
	Trenton Banking Company, for dividends,	190.80
July 19,	Interest on bond and mortgage,	180.00
" 21,	Principal of bonds for Paterson lands,	500.00
Aug. 8,	Interest on bond and mortgage,	900.00
" 24,	Interest on bond and mortgage,	270.00
Sept. 7,	Principal of bonds for Paterson lands,	505.00
Oct. 2,	Interest on bond and mortgage,	3,500.00
" 5,	Interest on bond and mortgage,	120.00
" 10,	Principal of bonds for Paterson lands,	300.00
" 15,	Interest on bond and mortgage,	300.00
	Interest on bond and mortgage,	210.00
	Sussex County Bank, for dividends,	52.50
	Cumberland Bank, for dividends,	80.00

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

1849.		Dolls. Cts.
	Amount brought forward,	12,676.50
May 3,	Paid Essex county, amount of appropriation for free schools,	2,664.00
	Morris county, do.	2,352.00
" 4,	Bergen county, do.	1,000.50
" 5,	Somerset county, do.	1,882.50
	Hudson county, do.	615.00
	Warren county, do.	1,638.75
" 8,	Middlesex county, do.	2,049.00
" 11,	Monmouth county, do.	2,793.00
	Mercer county, do.	1,710.00
" 14,	Cumberland county, do.	1,189.50
	Salem county, do.	1,617.00
" 16,	Cape May county, do.	484.50
	Gloucester county, do.	1,021.50
	Sussex county, do.	1,518.75
" 19,	Loaned on bond for Paterson lands,	1,377.20
June 4,	Camden county, appropriation for free schools,	1,162.50
" 11,	Loaned on bond and mortgage,	1,600.00
Jan. 8,	Clerk of Hunterdon, for recording mortgage and postage,	60
Feb. 21,	Samuel Mairs, expenses to Middletown, per order of Governor,	20.00
March 22,	Ephraim Marsh, expenses attending meeting of Board of Trustees,	26.00
	E. W. Whelpley, do.	22.00
April 13,	Clerk of Mercer, for recording mortgage,	50
June 21,	A. S. Pennington, bill of costs,	142.44
Dec. 3,	Samuel Mairs and C. G. McChesney, expenses to Montrose, on business of School Fund,	40.00
		<u>39,603.74</u>

Dr. *SAMUEL MAIRS, Treasurer, in*

1849.		Dolls. Cts.
Nov. 24,	Received interest on bond and mortgage,	600.00
Dec. 12,	Interest on bond and mortgage,	300.00
" 31,	Interest on bond and mortgage,	90.00
		<hr/> 52,784.56
		<hr/> 52,784.56

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

1849.		Dolls. Cts.
	Amount brought forward,	39,603.74
Dec. 31,	Paid for incidental account, per warrant of Governor,	44.00
<i>Deposits in the following banks, as per certificates, viz :</i>		
Trenton Banking Company,	6,627.90	
Mechanics' and Manufacturers' Bank, Trenton,	2,243.22	
Farmers' and Merchants' Bank, Middletown Point,	4,265.70	
		<hr/> 13,136.82
		<hr/> 52,784.56

The Committees of the Senate and Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account, and the evidences relating thereto, and compared the same with the books in which the 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 thirteen thousand, one hundred and thirty-six dollars and eighty-two cents.

CHS. S. OLDEN. } *Committee*
JOSEPH GREER. } *of Senate.*

JAMES BISHOP. } *Committee*
C. S. VAN WAGONER. } *of*
W. R. BRADDOCK. } *Assembly.*
JACOB HORNBECK, JR.
GEO. H. SUTPHIN.

CHARLES G. MCCHESENEY, *Auditor of Accounts.*

TREASURER'S OFFICE, January 10th, 1850.

DR. *BALANCE SHEET, showing the*

<i>Amount invested in Stocks :</i>		Dolls.	Cts.
40 shares	Cumberland Bank,	2,000.00	
30 "	Sussex Bank,	1,500.00	
159 "	Trenton Banking Company,	4,770.00	
250 "	New Jersey Railroad Co.,	12,500.00	
			20,770.00
<i>Loans :</i>			
New Jersey Railroad and Transporta-			
tion Company,		100,000.00	
Morris and Essex Railroad Company,		30,000.00	
Newark city,		30,000.00	
Sussex county,		8,000.00	
Passaic county,		3,000.00	
State of New Jersey,		25,595.00	
Bonds, &c., for Paterson lands,		5,338.75	
Bonds and mortgages,		138,605.94	
			340,539.69
Real estate in Paterson,			2,966.50
<i>Amount received :</i>			
Balance on settlement last year,		5,776.93	
Amount of bank tax,		17,928.15	
Principal of bonds for Paterson lands,		5,000.05	
" " bonds and mortgages,		5,601.00	
Dividends on sundry stocks,		644.10	
Interest on loans,		19,478.33	
			54,428.56
Deduct for Paterson lands, charged to			
real estate account,		1,644.00	
			52,784.56
<i>Due and unavailable :</i>			
Morris Canal and Banking Company,		10,000.00	
Belleville Bank,		749.75	
New Hope Delaware Bridge Company,		420.10	
			11,169.85
Amount on deposit,			13,136.82
			441,367.42
<i>Balance, being total amount of School Fund,</i>			388,582.86

Condition of the School Fund.

CR.

Dolls. Cts.

Paid the following Counties for the support of Free Schools :

Bergen,	1,000.50
Hudson,	615.00
Essex,	2,664.00
Passaic,	768.00
Morris,	2,352.00
Warren,	1,638.75
Hunterdon,	2,326.50
Somerset,	1,882.50
Middlesex,	2,049.00
Monmouth,	2,793.00
Burlington,	2,857.50
Gloucester,	1,021.50
Cumberland,	1,189.50
Salem,	1,617.00
Cape May,	484.50
Mercer,	1,710.00
Atlantic,	349.50
Camden,	1,162.50
Sussex,	1,518.75
	30,000.00
Loans on bonds and mortgages,	7,475.00
Incidental account,	795.54
Bonds for Paterson lands,	1,377.20

On Deposit :

In Trenton Banking Company,	6,627.90
" Mechanics' and Manufacturers' Bank,	
Trenton,	2,243.22
" Farmers' and Merchants' Bank, Mid-	
dletown Point,	4,265.70
	13,136.82
<i>Balance,</i>	388,582.86
	441,367.42

E. E.

TREASURER'S OFFICE, January 1, 1850.

SAMUEL MAIRS,

Treasurer of School Fund.