THE

TREASURER'S REPORT

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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. W. R. BRADDOCK. JACOB HORNBECK, JR. 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.

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To meet which and other liabilities, there is a
Cash balance in the treasury of
Bonds and mortgages,
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),
Tax on capital stock, viz: New Jersey and
Paterson Railroad Companies,
Amount available,
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
85,163.62
Leaving a deficit of
There is also a label of the second s
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
And bonds for the surplus revenue, as heretofore
reported, remain in the hands of the Treasurer,
amounting to
The amount of receipts on state account is one hundred and

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.

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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.

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STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

	10				11		Cr.
Dr.	SAMUEL MAIRS,	Treasurer, in		in the second se	th the state of New Jersey.		Dolls. Cts.
1849 Jan.	9. 1, To balance in treasury, as per last set-	Dolls. Cts.	Ja	1849. n. 1,	Paid S. G. Deeth, for two volumes Niles's Regis-		101131 0131
	tlement, 5, Cash received of Delaware and Raritan	10,823.13		2,	ter, for state library, Jabèz G. Goble, expenses	6.00	
	Canal, for transit duties for quarter ending December 31, 1848, Received of New Jersey Railroad and	5,271.16		3,	of Committee on Edu- cation, Garret G. Voorhees, sheriff	199.75	
	Transportation Company, for tax on capital stock,	4,000.00			of Middlesex, for trans- portation of two prison-		
	Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending December				ers and costs, H. A. Buttolph, superin- tendent state lunatic asy-	106.92	
" 1	31, 1848, 2, Received of Samuel R. Hamilton,	2,706.95			lum, three months' salary, C. H. Buttolph, matron	375.00	
	Quarter-Master-General, for sale of old arms,	$61.98\frac{1}{2}$			state lunatic asylum, three months' salary, Caleb Sager, steward state	75.00	
		$22,863.22\frac{1}{2}$			lunatic asylum, three months' salary,	150.00	
			ć 1	· 4,	Eli F. Cooley, commis- sioner for building state	42.00	
		:			lunatic asylum, Abraham O. Zabriskie, law reporter, three	42.00	
					months' salary, due October 10, 1848,	50.00	
					Jasper S. Scudder, trea- surer state lunatic asy-		
				• 5,	lum, three months' sala- ry, due January 1, Henry P. Peet, president	50.00	,
				,	New York institution for deaf and dumb, for		
	•				board and tuition of pu- pils,	625.00	
					,		

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		13 th the state of New Jersey.	account wi	S, Treasurer, in	SAMUEL MAIRS	Dr.
Dolls. (1849.	Dolls. Cts. 22,863.22½	Amount brought forward,	1849.
		Paid Jacob B. Gaddis,	Jan. 5,	~~,000.~~2	g,	
	050.00	keeper of state prison,				
	250.00	three months' salary, Abraham R. Harris, clerk				
		of state prison, three				
	150.00	months' salary,				
	100.00	James B. Coleman, phy-				
		sician of state prison,	an an Arthur (1997) An Antara an Arthur (1997)			
	25.00	three months' salary,				
		Richard Campbell, deputy				
		keeper of state prison,				-
	125.00	three months' salary,				
		John E. Bellerjeau, deputy				
		keeper of state prison,				
	137.50	three months' salary,				
		John McCully, deputy				
	105.00	keeper of state prison, three months' salary,			,	
	125.00	William Whitaker, deputy			•	
		keeper of state prison,				
	125.00	three months' salary,				
		Henry Roth, assistant,				
		state prison, three				
	100.00	months' salary,				
		Isaac R. Frazee, door-				
		keeper, state prison,		•		
	100.00	three months' salary,				
		Eliza Gaddis, matron,				
	51.00	state prison, three				
	51.00	months' salary, John Aitkin, deputy-keep-				
		er, state prison, three				
	125.00	months' salary,				

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Dr.	14 SAMUEL MAIRS,	Treasurer, in	account wit	h the state of New Jersey.		[°] Cr
1849.	<u>.</u>	Dolls. Cts.	1849. Jan. 5,	Paid John P. Campbell,		Dolls. Cts
	Amount brought forward,	$22,863.22\frac{1}{2}$		assistant, state prison, three months' salary, Maskel Mulford, watch-	45.0 0	
				man, state prison, three months' salary, Jacob Bayles, watchman,	92.00	
				state prison, three months' salary,	92.00	
			" 10,	Daniel Haines, Governor, on account of salary, O. S. Halsted, Chancellor,	102.50	
				on account of salary, Nathaniel Lane, sheriff of	40.00	
	•			Passaic, transportation of one state prisoner and costs,	61.03	
				Wallace Taylor, door- keeper of Assembly, for		
			" 12,	two days' attendance, George B. Halsted, Chan-	4.00	
				cery Reporter, on ac- count of salary, John Hutchinson, assistant	90.00	
				door-keeper of Senate, for two days' attendance, Joseph Justice, postmas-	1.50	
				ter, for postage for quarter ending Decem-		
×			· 13,	ber 31, 1848, Abraham O. Zabriskie,	58.66	
				Law Reporter, three months' salary, due Jan. 10, 1849,	50. 00	3,629.8

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		h the state of New Jersey.	nt urt	Dolls. Cts.		9.	184
Dolls. (349.	22.863.224	mount brought forward,	- 0	-
		Paid Silas Brown, trea- surer New York institu-	15,		ed of Camden and Amboy road and Transportation Com-	19,	Jan.
		tion for blind, board and			, for transit duties for quarter		
	700.00	tuition of pupils,		7,403.06	ng Dec. 31, 1848,		
		Isaiah Lanning, thirteen	18,		ed of Paterson and Hudson	1,	Feb.
		days' attendance on Su-			r Railroad Company, for tax		
	9.75	preme Court,	, ¹	2,500.00	apital stock,		
	36.00	Wm. D'Hart, librarian,	· ~ .	20 766 001			
	189.50	Abbott & Duer, for fifty	23,	$32,766.28\frac{1}{2}$	-		
	100.00	tons of coal, Henry C. Buffington, on					
		account of printing Sen-	24,				
	300.00	ate Journal,	en de la compositione Política de la compositione de la c				
		William Cortleyou, on	26,				
	21.25	warrant of Governor,					
		Thomas P. Carpenter,	al construction of the second se				
		Associate Justice, three					
		months' salary and five					
	500.00	circuits, to October 5, 1848,					
	000.00	Samuel Mairs, Treasurer,	29,				
		balance of salary to Jan.	,				
	55.00	26, 1849,					
		Stephen Truesdell, three					
	15.00	months' pension,					
		James R. Scott, for Nos.	31,				
		eleven and twelve of Indian Tribes, for li-					
٠	2.50	brary,					
	N.O 0	Elias B. D. Ogden, Asso-	1,				
		ciate Justice, three	,				
		months' salary and three					
	440.00	circuits,					

Dr. SAMUEL MAIRS, Treasurer, in Dolls Cts. Dolls Cts. 1849. Dolls Cts. 32,766.325 Amount brought forward, Dolls Cts. 32,766.325 Feb. 1, Paid H. W. Green, Chief Justice, three months' salary and three circuits, 465.00 465.00 John S. McCully, inspec- tor of state prison, 115.50 William H. Smith & Co., for four presentation swords, 700.00 700.00 Recompence Hand, six months' pension, 25.00 James Stirm, inspector of state prison, 25.00 James Acampfeld, item sixty-seven incidental bill, (1849), 1.37 Oliver S. Halsted, mem- ber of the Court of Er- rors and Appeals, pay and mileage, 58.00 Henry W. Green, member of the Court of Er- rors and Appeals, pay and mileage, 56.00 58.00 Elias B. D. Ogden, mem- ber of the Court of Er- rors and Appeals, pay and mileage, 56.00 50.00		18			19		
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Dr.	SAMUEL MAIRS, '	Treasurer, in				Cr
1849.	Amount brought forward,	Dolls. Cts. 32,766.28 ¹ / ₂	1849. Feb. 1,	Paid James S. Nevius, member of the Court of Errors and Appeals, pay and mileage,	53.00	Dolls. Ct
				Joseph F. Randolph, mem- ber of the Court of Er-		
				rors and Appeals, pay, Robert H. McCarter, member of the Court of	48.00	
				Errors and Appeals, pay and mileage, James Speer, member of	68.00	
				the Court of Errors and Appeals, pay and mile- age, E.S. Schench and G.	63.60	
				F. S. Schenck, member of the Court of Errors and Appeals, pay and mile-	52.00	
				age, Jonathan J. Spencer, mem- ber of the Court of Er- rors and Appeals, pay	52.00	
				and mileage, Joseph Porter, member of the Court of Errors and Appeals, pay and mile-	53.00	
	•			age, Thomas Sinnickson, mem- ber of the Court of Er-	58.00	
				rors and Appeals, pay and mileage, Charles G. McChesney, clerk of the Court of	35.00	
				Errors and Appeals, pay,	54.00	7,254.23

 $\mathbf{22}$ 23SAMUEL MAIRS, Treasurer, in Dr. account with the state of New Jersey. Cr. Dolls. Cts. 1849. 32,766.281 Amount brought forward, 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 doorkeeper Court of Errors and Appeals, 4.00 Eli F. Cooley, commis-3, " sioner for building state lunatic asylum, 30.00 " 5. Emley Olden, inspector of state prison, 22.50 John Acken, inspector of state prison, 19.50 " Thomas P. Williams, two 6. 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 John Carter, six months' " 9. pension, 20.00 Samuel Conover, sheriff of Monmouth, transportation of four prisoners and costs, 356.92 66 14, Alexander Vattemare, per joint resolution, Feb. 25, 1848, 300.00

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Dr.	SAMUEL MAIRS,	Treasurer, in accor	unt wi	th the state of New Jersey.		Cr
1849.	· · · · · · · · · · · · · · · · · · ·		349.			Dolls. Cts
	Amount brought forward,	32,766.28½ Feb.	15,	Paid Jeremiah Hand, six		
				months' pension,	25.00	
				David Whitehead, three		
				months' pension,	15.00	
		••	16,	Samuel R. Hamilton,		
				Quarter-Master-Gener-		
				al, one year's salary,	100.00	
				Asher Temple, twenty-		
				six days' attendance on		
				Supreme Court,	19.50	
				Samuel Conover, sheriff		
				of Monmouth, trans-		
				portation of one prison-		
				er and costs,	46.69	
				James S. Nevius, Associ-		
				ate Justice, balance of		
				salary,	180.00	
		"	20,	Samuel Conover, sheriff		
				of Monmouth, transpor-		
				tation of one prisoner		
				and costs,	37.88	
			22,	Abraham Browning, At-	200	
				torney General, one		
				year's salary,	80.00	
				Orrin Pharo, on account		
				of printing Minutes of		
				Assembly,	300.00	
				John Ackerman, on war-	000.00	
	•			rant of Governor,	15.00	
•			23,	Joel Stewart, amount of .		
				pension up to January		
				14, 1849, the time of		
				his death,	18.05	
					10.00	
				3		

	26			27		
Dr.	SAMUEL MAIRS, '	Treasurer, in	account wi	th the state of New Jersey.		Cr
1849. Feb. 28,	Amount brought forward, , Received of Camden and Amboy Rail-	Dolls. Cts. $32,766.28\frac{1}{2}$	1849. Feb. 24,	Paid Lorenzo Jaquins, sheriff of Hudson, trans-		Dolls. Cts
	road and Transportation Company, for dividends,	$\frac{6,000.00}{38,766.28\frac{1}{2}}$	" 28,	portation of one prison- er and costs, Samuel Rush, commis-	75.28	
				sioner for building state lunatic asylum, Isaiah Conklyn, sheriff of Salem, transportation	10.50	
			March 1,	of one prisoner and costs, Sarah Kelly, six months'	64.76	
				pension, Joseph F. Randolph, As- sociate Justice, three	50.00	
				months' salary and four circuits, Reuben Clark, three	470.00	•
				months' pension, Lawrence Van Hook, six months' pension,	15.00 25.00	
			" 2 ,	Ephraim Marsh, Presi- dent of Senate,	216.00	10,525.9
				Isaac S. Haring, member of Senate, John Gill, member of Sen-	155.50	
				ate, Asa Whitehead, member	156.70	
	•			of Senate, Martin J. Ryerson, mem- ber of Senate,	159.10 169.50	
				George W. Taylor, mem- ber of Senate,	171.50	

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)r.	SAMUEL MAIRS, T	reasurer, in	account wit	h the state of New Jersey.		Cı
1849.		Dolls. Cts.	1849.			Dolls. Ct
	Amount brought forward,	$38,766.28\frac{1}{2}$	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	
		с		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-		
	and the second			ber of Senate,	161.1 0	
				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-		
	(1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2			ate,	110.00	
				William B. Mount, assist-		
				ant sergeant-at-arms of		
				Senate,	41.25	•
				3*		

Dr.	30 SAMUEL MAIRS,	Transurer in	31		G
<u> </u>			count with the state of New Jersey.		C 1
-0-10.	Amount brought forward,		1849. March 2, Paid Edward W. Whelp-		Dolls. Ct
			March 2, Paid Edward W. Whelp- ley, Speaker of Assem-		
			bly,	202.00	
			Joseph Wolohon, member		
			of Assembly,	157.90	
			John Burk, member of		
	and the second second		Assembly,	159.50	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Lewis S. Randolph, mem-		
	San Addition of the second second		ber of Assembly,	156.50	
	(4) All states in the second s Second second sec		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-	101.50	
			ber of Assembly,	155.50	
	and a second		Reuben Fithian, member	100,00	
			of Assembly,	163.50	
			John M. Wyckoff, mem-		
			ber of Assembly,	164.50	
			Ferdinand V. D. Voor-		
			hees, member of As-		
			sembly,	153.50	
		$V_{i,i}$	Isaac Lippincott, mem-		
			ber of Assembly,	167.50	
			Aaron Gulick, member of	154 50	
			Assembly, William G. Hooper, mem-	154.50	
			ber of Assembly,	167.50	
			William F. Day, member	107.50	
			of Assembly,	159.50	
			James D. Hall, member	100100	
			of Assembly,	151.90	
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Dr.	32 • SAMUEL MAIRS, 1	Treasurer, in State arount wil	33 In the state of New Jersey.	C
1849.		Dolls, Cts.	,	Dolls. C
1010.	A such brought formend	38.766.28 ¹ / ₂ March 2,	Paid Hugh H. Bowne,	
	Amount brought forward,	38.700.20 g		157.50
			David Lake, member of	
			Assembly,	169.50
			Nathaniel Holmes, Jr.,	
				172.90
			Josiah Buzby, member of	
				151.50
			Lewis C. Grover, mem-	
				159.50
			Charles Harrison, mem-	
		1		161.50
			George W. Sutphin, mem-	
				157.50
			Jonathan Pickel, member	
			of Assembly,	157.50
			Edward French, member	
			of Assembly,	159.50
			John S. Irick, member of	100.00
			Assembly,	157.50
			Andrew Banghart, mem-	101.00
			ber of Assembly,	167.50
			Oscar Decker, member	107.50
			of Assembly,	169.50
			Obadiah Meeker, member	100.00
			of Assembly,	159.5 0
			Jacob Troth, member of	100.00
			Assembly,	156.50
			Samuel Mayberry, mem-	100.00
			ber of Assembly,	172.50
				172.00
			Benjamin Frits, member	169.50
			of Assembly,	TOPOOL
			Cors. S. Van Wagoner,	163.9 0
			member of Assembly,	100.00

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	34 SAMUEL MADS T		35	
Dr	SAMUEL MAIRS, Treasurer, in	account with	th the state of New Jersey.	Cı
1849.	Dolls. Cts	3 94.00		Dolls. Ct
	Amount brought forward, 38,766.28	March 2,	Paid Benjamin Kemble, member of Assembly,	155.50
			David T. Cooper, mem-	100.00
			ber of Assembly,	167.50
	the second second second second		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.,	
		an Na Ç.	member of Assembly,	155.50
		,	Andrew J. Smith, mem-	
			ber of Assembly,	152,70
			Martin Ryerson, member	
			of Assembly,	160.30
		1.2	James M. Redmond,	
		The second se	member of Assembly,	139.50

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Dr.	SAMUEL MAIRS,	Treasurer, in	account wit	h the state of New Jersey.		Cr.
1849.	Amount brought forward,	Dolls. Cts. $38,766.28\frac{1}{2}$	1849.	_/		Dolls. Cts.
	Amount brought forward,	00,100.20 <u>2</u>	March 2,	Paid John T. Nixon, mem-	1	
				ber of Assembly,	153.50	
				William A. Gulick, mem-		
				ber of Assembly,	143.50	
			X	John Ackerman, member		
				of Assembly,	155.50	
				Peter Hoyt, member of		
				Assembly,	174.50	
				James H. Trenchard,		
				member of Assembly,	151.50	
			en ja kanala Tanan ya Manala Kanala	John R. Dill, member of		
				Assembly, Alexander M. Cumming,	139.50	
				clerk of Assembly,	192.50	
				Thomas H. Jobes, door-	192.00	
			jer in the second se	keeper of Assembly,	108.00	
				Edward B. Cogill, assist-		
			2	ant door-keeper of As-		
			2	sembly,	41.25	
				Alexander M. Cumming,	TINU	
				on account enrolling		
				Minutes, &c.,	500.00	
				William H. Leupp, com-		
				missioner for viewing		
			• • • •	lands under water at		
			a, ser a ser a Ser a ser	Jersey City,	200.00	
				Jasper S. Scudder, trea-		-
				surer state lunatic asy-		
,					10,000.00	
				Philip J. Gray, secretary		
			С. <u>.</u>	of Senate, on account		
		1		of enrolling and prepar-		
				ing Journal,	200.00	
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Dr.		38 SAMUEL MAIRS,	Treasurer, in	account wil	39 In the state of New Jersey.		Cr
1849.	Amou	ant brought forward,	Dolls. Cts. 38,766.28 ¹ / ₂	. = 1849. March 2,	Paid Charles Parker, item		Dolls. Ct
	tan an a	(1, 1) is the set of $(1, 2)$ is the set of (1, 2) is the set of $(1, 2)$ is the set of (1, 2) is the set of $(1, 2)$ is the set of (1, 2) is		MIN. C	two incidental bill,	33.00	
		and the Second			Abraham Gaskill, sheriff		
					of Burlington, trans-		
				· ·	portation of one prison-		
					er and costs,	140.19	
					Rev. Samuel Starr, moral		
		tana ang san			instructor of state pris-		
					on, three months' sal-		
		printer an en Ser			ary,	100.00	
		and the second second second			Joseph H. Blackfan, item		
					thirty-six incidental bill,	75.00	
					James A. Campfield, item		
				r	fifty-six incidental bill,	1.38	
		$\boldsymbol{w}_{p}^{2} = \left\{ \boldsymbol{v}_{p}^{2} := \left\{ \boldsymbol{v}_{p}^{2} \in \left\{ \boldsymbol{v}_{p}^$		1	Upton & Miller, item		
		, para esta a contra		nije i stali i sloven se	twenty-seven incidental		
					bill,	372.66	
		an la centra la la com			Samuel S. Stryker, item		
					twenty-nine incidental		
		an and the state of the			bill,	54.00	
		Strand Alexandra			Joseph Pycraft, item fifty-		
		$\frac{1}{\tau} = \frac{1}{\tau} $			eight incidental bill,	54.00	
		n an		3	Stryker & Steward, item	`	
		garta e 101 a Paris			four incidental bill,	1.77	
							35,093.2
				March 3,	Philip J. Gray, items thir-		
		Watter (* 1915) Auflet (* 1917) Star			ty-seven and forty-nine		
		一人口 机分子弹 化合理合金			incidental bill,	465.05	
	17. CH. (1	1 • •			Philip J. Gray, item thir-		
		n an an an an Anna an A			ty-four incidental bill,	23.00	
		a agent of the archite			John J. Halsted, engross-		
					ing clerk of Senate,	371.00	
					William W. Norcross,		
					items fifty and fifty-one		
				х. ¹	incidental bill,	102.56	

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Dr.	SAMUEL MAIRS, 2	Treasurer, in account w	ith the state of New Jersey.		Cr
1849.	Amount brought forward,	Dolls. Cts. 38,766.28½ March 3,	items thirty-three, for-		Dolls. Cts
			ty-six, fifty-four and six- ty-one incidental bill, Martin J. Ryerson, com-	210.39	
			missioner to view lands under water near Jer-		
			sey City, Moses F. Webb, engross-	100.00	
			ing clerk of Assembly, Fish & Downing, item	541.00	
			sixteen incidental bill, Joseph G. Brearley, item	12.50	
			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, Benjamin W. Titus, items	15.50	
			fourteen and fifteen in- cidental bill, George H. Tindall, item	79.56	
			twenty-four incidental bill,	25.20	
			John R. Tucker, item sixty-four incidental bill,	5.00	,
			Isaac Welsh, item thirty incidental,	16.00	
			4*	20.00	

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Dr.	42 SAMUEL MAIRS	5, Treasurer, in Second wi	43 th the state of New Jersey.		Cr
1849.	Amount brought forward,	Dolls. Cts. 1849.	Deil Wm Dellent item		Dolls. Cts
,	izmouno stougue ist watu,	38,766.281	Paid Wm. DeHart, item twenty-one incidental		
			bill,	17.75	
			Charles Scott, items	1	
			twenty-nine, thirty-nine,		
			forty, forty-one, forty-		
			two, forty-three, forty-		
			four, forty-five, forty-		
			eight incidental bill,	607.75	
		a territoria	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	FF 0 0*	
			incidental bill,	55.9 8	
		" 6,	William Pearson, item	19.62	
			sixty-two incidental bill,	19.02	
			John Banks, item thirteen incidental bill,	1.25	
			Samuel Mairs, item twen-	1.40	
			ty-eight incidental bill,	136.38	
			Sherman & Harron, items	100.00	
			twenty and fifty-two		
			incidental bill,	1,938.05	
			Mary Page, six months'	2,000110	
			pension,	20.00	
			Sherman & Harron, item		
			thirty-four incidental		
			bill,	23.00	

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Dr.		SAMUEL MAIRS, Treasurer	, in account wi	th the state of New Jersey.		Cr
1849.		Dolls.				Dolls. Cts
	Amou	int brought forward, 38,766.	28½ March 6,	Paid James Wilson, item	01 50	
				eighteen incidental bill,	21.50	
				Moses Sampson, six months' pension,	25.00	
		 A state of the sta		montus pension,	20.00	40,350.5
				Jasper S. Scudder, trea-		20,00000
				surer state lunatic asy-		
				lum,	5,000.00	
		 A to produce the first second sec second second sec		Eli F. Cooley, commis-		
				sioner for building state		
				lunatic asylum,	24.00	
			"7,	William B. Kinney, for		
				printing and binding		
		and a second		one thousand copies		
				Revolutionary Corres- pondence,	700.00	
				William A. Whitehead,	100.00	
				on warrant of Governor,	50.00	
				Jasper Provost, six months'		
	1. A.A.			pension,	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	15.00	
				months' pension,	15.00	
				Alexander M. Cumming,		
				item thirty-two inci- dental bill,	478.12	
		a service and a service of the servi		George Thompson, item	-110,14	
		n general de la companya de la serie de la companya de la companya de la companya de la companya de la company Este a seguerra de la companya de la		forty-seven incidental		
				bill,	580.30	
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C		h the state of New Jersey.	with	eccount a	Freasurer, in	L MAIRS, 7	SAMU	Dr.
Dolls. C				···· 1849.	Dolls. Cts.			1849.
	19.97	Paid Brittain & Jones, item six incidental bill, Allan N. Wilson, item			$38,766.28\frac{1}{2}$	and Amboy	Amount brought Received of Camde Railroad and Trans	arch 8,
	23.00	thirty-four incidental bill,			12,000.00		pany, for dividends, Received of Trenton	" 20
		D. F. Randolph, item thirty-four incidental			8,000.00	anking Com-	pany, special loan,	×0,
	23.00	bill,			$58,766.28\frac{1}{2}$	1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 -		
		James M. Redmond, item twenty-five incidental					en e	
	12.20	bill,				at a start		
		Benjamin F. Yard, for publishing proposals for				 A state of the state A state of the state 		
	4.00	coal,	_			nta an transference. An transference		
	90.00	Mary Lanning, six months'	2,	· · · 1				
	30.00	pension, Aaron Camp, six months'						
	20.00	pension,				n an an Anna an Anna an Anna An Anna an Anna		
		Hannah Applegate, six					•	
	20.00	months' pension,					Sang t	
	FO 00	Joseph P. Bradley, item				n al chuir Carris. Na tha chuir chuir se		
	50.00	twelve incidental bill, James W. Southard, item						
	38.50	eleven incidental bill,				an teologica append anti-construction		
	00.00	Thomas Letson, six						
	30.00	months' pension,						
		Mary English, six months'		R.				
	25.00	pension,						
	00.00	A. S. Barber, item thirty-	9,	· · · 1			utan ing (kunga) A	
	23.00	four incidental bill, Hannah Miller, six						
	25.00	Hannah Miller, six months' pension,						
	-9.00	Merrick & Town, repairs					e de line est	
	887.76	to state prison,				* 1. . . ²		

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Dr.	48 SAMUEL MAIRS	, Treasurer, in Dolls. Cts.	account wit	49 h the state of New Jersey.		C
1849.	Amount brought forward,	58,766.281	1849.			Dolls. C
	Amount brought forward,		March 19,	Paid Commissioners to in-		
				vestigate affairs of Cam-		
			in an	den and Amboy Rail-		
				road, &c.,	150.00	
				Hannah Taylor, six		
				months' pension,	25.00	
			···· 20,	-		
			i Santa Angli Santa Angli Santa	Assembly,	154.50	
			•û y Alan e	Alexander M. Cumming,		
				on account of enrolling	050.00	
			•	Minutes,	250.00	
				Jasper S. Scudder, trea-		
				surer state lunatic asy-	F 000 00	
			ar ar	lum,	5,000.00	54,177
			" 21.	Martha Tingley, six		54,177
			21	months' pension,	15.00	
			•	Elizabeth Stark, six		
	*	4	• • • • • • • • • • • • • • • • • • •	months' pension,	15.00	
		1	ets.	Merriam Munson, six		
				months' pension,	15.00	
			· &	Ann Atkinson, six months'		
				pension,	25.00	
			•	Thomas Warner, item		
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	thirty-four incidental	22.00	
				bill,	23.00	
				James M. Newell, item	00 00	
			it .	thirty-four incidental bill,	23.00	
			a (t	Benjamin Crozier, six months' pension,	30.00	
				William Frame, sheriff	00.00	
				of Essex, transportation		
				of five prisoners and		
			91 - 1. R. H.	costs,	311.29	
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5051 SAMUEL MAIRS, Treasurer, in account with the state of New Jersey. Dr. Dolls. Cts. 1849. 1849. 58,766.281 Amount brought forward, March 21, Paid V. M. Drake, item March 25, Received of Camden and Amboy thirty-four Railroad and Transportation Combill, pany, interest on bonds due " 510.00 March 1, 1849, twenty-six • bill, 59,276.281 rant of Governor, "

Cr.

Dolls. Cts. incidental 23.00 22, Edward Dolton, item incidental 41 William Bennett, on war-19.00 23, Daniel Baker, armorer, and assistant, 153.25 24, Sebastian Boughner, six months' pension, 30.00 Andrew Clark, for map, per resolution of March 2, 1849, 75.00 26, George W. Clawson, item thirty-four incidental bill, 23.00 27, Samuel Evans, item nineteen incidental bill. 15.00 29, Phillips & Boswell, on account of printing laws, 300.00 William B. Kinney, items thirty-four and fiftyseven incidental bill, 28.50Brearley & 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

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Dr.		52 SAMUEL MAIRS, 3	Freasurer, in	agcount wit	53 Ih the state of New Jersey.		Cr
1849.			Dolls. Cts.	1849.			Dolls. Cts
1040.	Amoun	t brought forward,	$59,276.28\frac{1}{2}$	April 2,	Paid Robert A. Linn, for postage,	19.231	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			v ²	Mary Osborne, six months'	05.00	
					pension,	25.00	
		n an ann an Arland a Arland an Arland an Ar			Mary Genung, six months'	05.00	
				ан. 1915 — Пр	pension,	25.00	
		ator in the part and in			Thomas Goltra, six	00.00	
		en en linke finde en			months' pension,	30.00	
	· · · · · · · · · · · · · · · · · · ·				Nathan Elmer, six months'	00.00	
		en e			pension,	30.00	
	1 a. 4	n en la calactería.			Jonathan Morgan, six		
	en el secondo de la composición de la c				months' pension,	30.00	
	· · · · · · · · · · · · · · · · · · ·	an a			Clara R. Cobb, six		
					months' pension,	15.00	
	E18.61				John J. Chetwood, state		
	1.1.1.2.4	and the set of the second			director,	99.00	
			. t.		John Bacon, treasurer		
			•		Pennsylvania institu-		
		and a state of the		n de la composition de	tion for deaf and dumb,		
			4		board and tuition of		
	ant at the second	an a		n 201 - John Statester Statester	pupils,	538.31	
							56,225.7
					Joseph R. Fry, president		
		n an an an an Arthread an Arthread Arthread Arthread Arthread Arthread Arthread Arthread Arthread Arthread Arth Arthread Arthread Arth Arthread Arthread Arthr			of Pennsylvania institu-		
				er (A) Contra en la contra en la contra Contra en la contra e	tion for blind, board and		
					tuition of pupils,	608.33	
		ante en la companya de la serie de la s La serie de la s		ana Ana Changarta	Garret G. Voorhees, sher-		
		ten bernen (der so ten bernen bernen bereiten ber		i ve n ti ali f	iff of Middlesex, trans-		
			· /.		portation of two pris-		
					oners and costs,	86.47	
				" 9,			
					Passaic, transportation		
	a di ya ya				of seven prisoners and		
		en en angestanske afferen. Angestanske atomiske forske forske			costs,	496.28	
		ery of the second set of the Ref. (see			5*		

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Dr.	54 SAMUEL MAIRS,	Treasurer, in	account wit	55 th the state of New Jersey.		C
1849.			1849.	•		Dolls. Ct
	Amount brought forward,		April 9,	Paid Jacob B. Gaddis, keeper of state prison,		
	an a			three months' salary,	250.00	
				Maskel Mulford, watch-		
`				man, state prison, three	00.00	
				months' salary, Jacob Bayles, watchman,	90.00	
				state prison, three		
				months' salary,	90.00	
				James B. Coleman, phy-		
				sician of state prison,		
				three months' salary,	25.00	
	a de la companya de l Esta de la companya de			John McCully, deputy keeper of state prison,		
				three months' salary,	125.00	
				Henry Roth, assistant,	1.0.00	
				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	
		υ		William Whitaker, deputy		
				keeper of state prison, three months' salary,	125.00	
			·	Abraham R. Harris, clerk	180.00	
				of state prison, three		
				months' salary,	156.57	
				Isaac R. Frazee, door-		
				keeper of state prison,	77.78	
				three months' salary,	11.10	

ŵ. 57 56 account with the state of New Jersey. Cr. SAMUEL MAIRS, Treasurer, in Dr. Dolls. Cts. 1849. Dolls. Cts. 1849. April 9, 59,276.281 Paid Andrew A. Gaddis, Amount brought forward, state prison, three 22.22 months' salary, John E. Bellerjeau, deputy keeper of state prison, 137.50 three months' salary, John Aitkin, deputy-keeper of state prison, three 125.00 months' salary, Eliza Gaddis, matron of state prison, three 51.00 months' salary, Thomas P. Carpenter, Associate Justice, three months' salary and five 500.00 circuits, 11, H. A. Buttolph, superin-" tendent state lunatic asylum, three months' salary, 375.00 Caleb Sager, steward state lunatic asylum, three 150.00 months' salary, J. B. Elliott, assistant, 176.43 state lunatic asylum, Eliza Buttolph, matron state lunatic asylum, 75.00 three months' salary, Bernard Connolly, item thirty-four incidental 23.00 bill, 13, Alexander M. Cumming, 46 on account of preparing enrolling Minand 100.00 utes,

	58		59		
Dr.	SAMUEL MAIRS, T	reasurer, in account wit	h the state of New Jersey.		Cr.
Dr. 1849.		reasurer, in Dolls. Cts. 59,276.28 ¹ / ₂ " 14, " 17, " 19,	 Paid Jasper S. Scudder, treasurer state lunatic asylum, three months' salary, Hannah Hoff, six months' pension, Mary Budd, six months' pension, Merrick Martin, six months' pension, Samuel P. Hull, item thirty-four, incidental bill, Mary Vansyckle, six months' pension, Rachel Felter, six months' pension, Francis J. Brognard, item fifty-nine inciden- tal bill, Elizabeth Coward, six months' pension, Mary Ann Lott, six months' pension, Eli F. Cooley, commis- sioner for building state lunatic asylum, Isaiah Lanning, thirteen 	50.00 20.00 15.00 23.00 25.00 15.00 75.00 20.00 15.00 38.00	Dolls. Cts. 60,549.35
			months' pension, Eli F. Cooley, commis- sioner for building state lunatic asylum, Isaiah Lanning, thirteen days' attendance on Su- preme Court,	•	

Dr.	SAMUEL MAIRS, 2	Treasurer, in	accour	nt wit	h the state of New Jersey.		Cr
1849.		Dolls. Cts.	184				Dolls. Cts
1040.	Amount brought forward,	$59,276.28\frac{1}{2}$	April	20,	Paid Joseph Justice, for		
April 19,	Received of Camden and Amboy Railroad and Transportation Com-				postage to April 1, 1849, Daniel Haines, Governor,	48.90	
	pany, transit duties for quarter				balance of salary,	490.65	
	ending March 31, 1849,	7,080.73		24,	David Parker, for for-	490.05	
" 23,	Received of New Jersey Railroad				feited recognizance, per		
,	and Transportation Company, for				joint resolution, Feb.		
	transit duties for quarter ending	ſ			14, 1849,	142.50	
	March 31, 1849,	2,887.91		25,	Check two hundred and		
" 2 4 ,	Received of Charles Collins, sheriff				seventeen, charged in		
	of Burlington, forfeited recogni-				1848, and now paid,	357.35	
	zances,	142.50	"	26,	Samuel Mairs, Treasurer,		
		$\overline{69,387.42\frac{1}{2}}$			three months' salary,		
		05,507.422			and for taking charge of		
					grounds,	325.00	
					Mary Garron, six months'		
					pension, Stophen Truesdall (1	15.00	
					Stephen Truesdell, three months' pension,	15.00	
				30,	William DeHart, libra-	19.00	
				<i></i> ,	rian,	68.00	
					James S. Nevius, member	00.00	
					of the Court of Errors		
					and Appeals, pay and		
					mileage,	41.00	
			•		James Speer, member of		
					the Court of Errors and		
					Appeals, pay and mile-		
			9 2		age,	51.6 0	
					Elias B. D. Ogden, mem-		
					ber of the Court of Er-		•
					rors and Appeals, pay	F1 00	
					and mileage, 6	51.00	~ .

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D r.		SAMUEL MAIRS,		account wit	h the state of New Jersey.		Cr
184		mount brought forward,	Dolls. Cts. 69,387.42	1849. April 30,	Paid Robert H. McCarter, member of the Court of		Dolls. Cts
					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-	44.00	
					rors and Appeals, pay		
					and mileage, Joseph Porter, member of	46.00	
					the Court of Errors and Appeals, pay and mile-		
					age, Thomas Sinnickson, mem-	46.00	
			ж. С		ber of the Court of Er-		
			•		rors and Appeals, pay and mileage,	50.00	
					F. S. Schenck, member of the Court of Errors and		
		r.			Appeals, pay and mile- age,	40.00	
					Joseph F. Randolph, mem-	40.00	
				1	ber of the Court of Er- rors and Appeals, pay,	36.00	
					Henry W. Green, member of the Court of Errors		
,					and Appeals, pay, Garret D. Wall, member	36.00	
	•				of the Court of Errors		
					and Appeals, pay and mileage,	39.40	

Dr. SAMUEL MAIRS, Treasurer, in			65			
	SAMUELI MAIRS, .	account u		h the state of New Jersey.	Cr	
1849. May 1, " 22, " 17,	Amount brought forward, Received of John A. Weart, one year's interest on bond, Received of Joseph C. Potts, interest on bond, Received of Mechanics' and Manu- facturers' bank, special loan,	Dolls. Cts. 69,387.42 ¹ / ₂ 138.78 100.00 7,000.00	1849. April 30,	Paid Charles G. McChes- ney, clerk of the Court of Errors and Appeals, pay, John Milledge, sergeant- at-arms of Court of Er-	42.00	Dolls. Ct
June 9,	Received of J. Johnson, special loan,	$\frac{3,500.00}{80,126.20\frac{1}{2}}$		rors and Appeals, Joseph W. Vancleve, door-keeper of Court of Errors and Appeals,	28.00 12.00	
			May 1,	Henry W. Green, Chief Justice, three months' salary and three circuits,	465.00	63,298.5
			" 4,	John Milledge, twenty days' attendance on Court of Chancery,	20.00	09,490.9
	1 I		•	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, Asso- ciate Justice, three months' salary and three circuits,	440.00	
			" 7,	Oliver S. Halsted, balance of salary, Alexander M. Cumming,	593.84	
•				on account of preparing and enrolling Minutes,	70.00	

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Dr.	SAMUEL MAIRS,	Treasurer, in	account wi	th the state of New Jersey.		Cr
1849.	Amount brought forward,	Dolls. Cts. 80,126.20½	1849. May 8,	Paid Samuel Conover, sheriff of Monmouth,		Dolls. Cts
			" 12,	transportation of one prisoner and costs, Levi C. Phifer, sheriff of Camden, transportation of one prisoner and	69.93	
				costs, Jasper S. Scudder, treasur-	90.13	
			" 14,	er state lunatic asylum, David Whitehead, three	5,000.00	
				months' pension, Eli F. Cooley, commis- sioner for building state	15.00	
			- " 16,	lunatic asylum, James S. Nevius, Associate	38.00	
		,		Justice, three months' salary and four circuits, Alexander M. Cumming, on account of enrolling	470.00	4
			" 17,	Minutes, &c., Aaron Robertson, `com- missioner to investigate charges against Cam-	100.00	
				den and Amboy Rail- road Company, John A. Hopper, sheriff of Bergen, transporta- tion of two missioners	350.00	
			" 22,	tion of two prisoners and costs, Abraham Gaskill, sheriff of Burlington, trans- portation of one prison-	208.56	
				er and costs,	49.27	

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69 68 account with the state of New Jersey. Cr. SAMUEL MAIRS, Treasurer, in Dr. 1849. Dolls. Cts. Dolls. Cts. 1849. May 22, Paid Joseph C. Potts, for 80,126.201 Amount brought forward, publishing laws in newspaper, 288.25 Joseph F. Randolph, three 1, June 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 Rev. Samuel Starr, moral " 6. instructor of state prison, three months' sala-100.00 ry, 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

70 Dr. SAMUEL MAIRS	S, Treasurer, in		th the state of New Jersey.		0
1849. Amount brought forward,	Dolls. Cts. (80,126.20 ¹ / ₂	1849. June 9,	Paid Phillips & Boswell, on account of printing		Dolls. C
June 20, Received of Charles G. McChesne for pedlers' licenses,	ey, 134.00		laws, John Hammell, sheriff of	200.00	
- -	$\overline{80,260.20\frac{1}{2}}$		Mercer, transportation		
-		" 11,	of two prisoners and costs, Phillip J. Gray, on account	48.54	•
	•	" 14,	of enrolling and pre- paring Journal, John Hammell, sheriff of	100.00	
	-		Mercer, transportation of one prisoner and costs,	32.53	73,353
		" 15, " 17,	Joseph Justice, bill of postage, William Frame, sheriff of	18.81	10,000
		" 20,	Essex, transportation of two prisoners and costs, Charles G. McChesney,	266.84	
			Secretary of State, six months' salary, Charles G. McChesney,	100.00	
	· · · · ·		Register of Births, &c., one year's salary, Charles G. McChesney,	50.00	
			copies of laws for prin- ters, joint meeting com- missions, filing election	•	
		" 22,	returns, &c., D. Fitz Randolph, bal-	552.47	
			ance of account for printing Zabriskie's Re- ports,	244.00	

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Dr	SAMUEL MAIRS	, Treasurer, _i	arrow!	nt wit	th the state of New Jersey.		Cr.
1849.	Amount brought forward,	Dolls. Cts 80,260.20j	18	<u>4</u> 9.	Paid Garret G. Voorhees, sheriff of Middlesex, for		Dolls. Cts.
				25,	transportation of two prisoners and costs, Daniel Baker, armorer,	132.99	
			66	26,	and assistant,	159.25	
					library, Henry C. Buffington, bal- ance of account for	7.50	
				30,	printing Journal, Trenton Banking Com-	618.82	
			July	2,	pany, interest on loan, Henry P. Peet, treasurer of New York institution for deaf and dumb, for	1,219.96	
					board and tuition of pu- pils, Jasper S. Scudder, trea- surer state lunatic asy- lum, three months'	682.78	
		I	"	3,	lum, three months' salary, Jacob B. Gaddis, for state	50.00	
			• • •	5,	prison repairs, Caleb Sager, steward state lunatic asylum, three	781.76	
		,	"	6,	months' salary, Jacob B. Gaddis, keeper of state prison, three	150.00	
					months' salary, Abraham R. Harris, clerk	250.00	
					of state prison, three months' salary, 7	162.50	

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74 75 Dr. SAMUEL MAIRS, Treasurer, in necount with the state of New Jersey. Cr. 1849. Dolls. Cts. Amount brought forward, Dolls. Cts. ·# 1849. 80,260.201 Paid James B. Coleman, July 6, physician of state prison, three months' sal-25.00 ary, John Aitkin, deputy-keeper 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, assistant, state prison, three months' salary, 45.00 Eliza Gaddis, matron of state prison, three months' salary, 51.00 Jacob Bayles, watchman, state prison, three 91.00 months' salary, Maskel Mulford, watchman, state prison, three 91.00 months' salary,

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Dr.	76 SAMUEL MAIRS, 2	Treasurer, in	account with	77 h the state of New Jersey.		Cr
1849.	/	Dolls. Cts.	1849.			Dolls. Cts
July 11,	Amount brought forward, Received of Camden and Amboy Railroad and Transportation Com-	80,260.201	July 6,	Paid Andrew A. Gaddis, door-keeper of state prison, three months'		
" 18,	pany, on account of transit duties, Received of New Jersey Railroad and Transportation Company, for	8,000.00		salary, John A. Clark, assistant,	100.00	
• 19,	transit duties, Received of Camden and Amboy	3,269. 08		state prison, three months' salary, H. A. Buttolph, superin-	42.38	
23,	Railroad and Transportation Com- pany, for dividends, Received of Joseph C. Potts, interest	6,000.00		tendent state lunatic asy- lum, three months' sal-	375.00	
igust 1,	on bond,	200.00 7,358.87		ary, C. K. Buttolph, matron state lunatic asylum,		
	Callal, 101 transit autos,	$\overline{105,088.15\frac{1}{2}}$		three months' salary,	75.00	80,459.5
				Alexander M. Cumming, on account of preparing and enrolling Min-		
			" 11,	utes, John B. Williams, item thirty-five incidental	250.00	
				bill, John H. Voorhees, item	70.00	
. •			" 14,	thirty-four incidental bill, George C. Seymour, item	23.00	
			· 14,	thirty-four incidental bill,	23.00	
	a serie de la companya de la company La companya de la comp La companya de la comp			Alexander M. Cumming, balance of account for enrolling Minutes,	65.20	
	an an Air ann an Air Air An Air Air an Air An Air An Airte an Airte			Philip J. Gray, on account of enrolling and prepar- ing Journal,	100.00	

Dr.	SAMUEL MAIRS,	Treasurer, in	account wi	th the state of New Jersey.		Cr
1849.	Amount brought forward,	Dolls. Cts, 105,088.15 ¹ / ₂	1849. July 14,	Paid George B. Halsted,		Dolls, Cts
• •			" 17,	Chancery Reporter, six months' salary, A. O. Zabriskie, law re-	100.00	
			" 18,	porter, six months' sal- ary, Phillips & Boswell, bal-	100.00	
			10,	ance of account for		
				printing, Thomas P. Carpenter, Associate Justice, three	430.00	
				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-		
	editation Alternational Alternational Alternation			rors and Appeals, pay and mileage, Henry W. Green, member	19.00	
				of the Court of Errors and Appeals, pay, Thomas P. Carpenter,	9.00	
			•	member of the Court of Errors and Appeals, pay		
				and mileage, Elias B. D. Ogden, mem-	17.00	
				ber of the Court of Er- rors and Appeals, pay		
				and mileage, James S. Nevius, member of the Court of Errors	24.00	
				and Appeals, pay and mileage,	14.00	

1540. Dolls. Ctr. 105,083.15t Dolls. Doll	Dr.	80 SAMUEL MAIRS, Trea	surer, in	81 th the state of New Jersey.		Cı
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, elerk of the Court of Errors and Appeals, pay, 5.00 John Millodge, sergeant- at-arms of Court of Er- rors and Appeals, 10.00 Joseph W. Vancleve, door-keeper of Court of			olls. Uts.	-		Dolls. Cts
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, elerk 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						
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Appeals, pay and mile- age,19.00Garret D. Wall, member of the Court of Errors and Appeals, pay and mileage,12.40F. S. Schenck, member of the Court of Errors and Appeals, pay and mile- age,13.00James Speer, member of the Court of Errors and Appeals, pay and mile- age,13.00James Speer, member of the Court of Errors and Appeals, pay and mile- age,13.00James Speer, member of the Court of Errors and Appeals, pay and mile- age,24.60Charles G. McChesney, clerk of the Court of Errors and Appeals, pay,15.00John Milledge, sergeant- at-arms of Court of Err- rors and Appeals,10.00Joseph W. Vancleve, door-keeper of Court of10.00			· · · · · · · · · · · · · · · · · · ·			
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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						
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	a state					
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						
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					12.40	
Appeals, pay and mile- age,13.00James Speer, member of the Court of Errors and Appeals, pay and mile- age,24.60Charles G. McChesney, clerk of the Court of Errors and Appeals, pay,15.00John Milledge, sergeant- at-arms of Court of Er- rors and Appeals, Joseph W. Vancleve, door-keeper of Court of						
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						
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				•• • •	19.00	
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					19.00	
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				-		
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						
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					24.60	
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		and the second				
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				-		
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,		
at-arms of Court of Er- rors and Appeals, 10.00 Joseph W. Vancleve, door-keeper of Court of					15.00	
rors and Appeals, 10.00 Joseph W. Vancleve, door-keeper of Court of						
Joseph W. Vancleve, door-keeper of Court of					10.00	
door-keeper of Court of					10.00	
Errors and Appeals, 5.00					5 00	
				Lirrors and Appeals,	0.00	

Dr.	82 SAMUEL MAIRS,	Treasurer, in count wi	83 ith the state of New Jersey.		Cr.
D r. 1849.	SAMUEL MAIRS,	Treasurer, in Dolls. Cts. 105,088.1510,098.15 105,098.15 105,098.1510,098.15 105,098.1510,098.15 105,098.1510,098.15 105,098.1510,098.15 105,098.1510,098.15 105,098.1510,098.15 10,099.1510,099.15 10,099.1510,099.15 10,099.	 Paid Jasper S. Scudder, treasurer state lunatic asylum, Sherman & Harron, for publishing laws, Silas Brown, treasurer of New York institution for blind, board and tuition of pupils, Henry W. Green, Chief Justice, three months' salary and three circuits, William Frame, sheriff of Essex, transportation of one prisoner and costs, J. B. Elliott, assistant physician state lunatic asylum, three months' salary, Samuel Mairs, Treasurer, three months' salary, Elias B. D. Ogden, Asso- ciate Justice, three months' salary and three circuits, William DeHart, libra- rian, O. S. Halsted, Chancellor, three months' salary, Jeremiah Hand, six 	3,000.00 297.97 661.37 465.00 147.01 125.00 250.00 440.00 37.00 450.00	Cr. Dolls. Cts. 87,487.05 ¹ / ₂
	andre service and s		months' pension, John S. McCully, bill of postage,	25.00 26.07	

84 85 Dr. SAMUEL MAIRS, Treasurer, account with the state of New Jersey. Cr. 1849. Dolls. Cts. = , 1849. Dolls. Cts. Amount brought forward. 105,088.15 Paid Mechanics' and Man-August 6, August 14, Received of J. Johnson, for special ufacturers' Bank, for loan, 3,500.00 7,000.00 special loan, Mechanics' and Manufac-108,588.151 turers' 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 Di-" rector of Camden and Amboy Railroad and Delaware and Raritan Canal, 65.00 John Gregory, six months' 20. " 30.00 pension, David Whitehead, three 15.00 months' pension, John Carter, six months' 20.00 pension, Sarah Kelly, four months' 35.88 and nine days' pension, 21, Henry Burden, " six months' and twenty-one. days' pension, 33.75 24, Fish, Green & Co., item " three incidental bill, 23.10 8

94.11

Dr.	86 SAMUEL MAIRS	5, Treasurer, in	account with	87 h the state of New Jersey.		Cr.
1849.	Amount brought forward,	Dolls. Cts. 108,588.151	Aug. 24,	Paid Theodore E. Harris, sheriff, transportation		Dolls. Cts.
			" 27,	of one prisoner and costs, Garret Servis, sheriff, transportation of one	79.89	
			· · · · 29,	prisoner and costs, Lorenzo Jaquins, sheriff	82.14	
				of Hudson, transporta- tion of two prisoners and costs,	114.80	
			" 31,	jutant-General, one year's salary,	100.00	
				Abraham Gaskill, sheriff of Burlington, trans- portation of six prison-		
			Sept. 3,	ers and costs, Stephen Truesdell, three months' pension,	123.99 15.00	
			" 4,	Rev. Samuel Starr, moral instructor of state pri- son, three months' sala-		
				ry, Mary Garron, six months'	100.00	
		•		pension, Sebastian Boughner, six months' pension,	15.00 30.00	
			" 5,	Phillips & Boswell, for Revised Statutes,	200.00	
				Lawrence Van Hook, six months' pension, Charles Scott, for state	25.00	
				library,	30.00	

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C	the state of New Jersey.	account with	Treasurer	SAMUEL MAIRS,	Dr.
Dolls. Ct	Paid Eli F. Cooley, com-	1849. Sept. 5,	Dolls. (108,588.1	Amount brought forward,	1849.
.00	missioner for building	abert.		Received of Camden and Amboy Railroad and Delaware and Rari-	Sept. 7,
.00	S. Palmer, item thirty- four incidental bill, 2		510.(tan Canal, interest on bond, Received of Camden and Amboy	" 14,
	J. V. D. Vredenburgh, sheriff, transportation		0.000	Railroad and Transportation Com- pany, balance of transit duties for	
.06 — 101,712.74	and costs, 3		2,620.0	quarter ending June 30, 1849,	
	Joseph Jessup, sheriff, transportation of one		111,718.2		
.72	prisoner and costs, 5 Thomas Letson, six	" 6,			
.00	•				
.00	months' pension, 1				
.00	Jasper Provost, six months' pension, 3				
	James S. Nevius, Associate Justice, three months'				
.00	salary and four circuits, 47				
.00	Archibald Campbell, six months' pension, 3	" 11,			
.00	Merriam Munson, six months' pension, 1				
.00	Moses Sampson, six				
	Mary Page, six months'				
,00	Aaron Camp, six months'				
.00	pension, 2 Isaiah Lanning, four days'				
.00	attendance on Supreme				
.00	Court, 8*				

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Dr.	SAMUEL MAIRS,	Treasurer, in	haccou	nt wi	th the state of New Jersey.		Cr
1849.	Amount brought forward,	Dolls. Cts. 111,718.23	(18) (* Sept. (*	11,	Paid Asher Temple, fifteen days' attendance on Supreme Court, Martha Tingley, six months' pension, Jonathan Morgan, six months' pension, Clara R. Cobb, six months' pension, Mary Genung, six months' pension,		Dolls. Cts
				14,	Mary Lanning, six months' pension, Mary Vansyckle, six months' pension, Henry D. Farrand, sheriff of Morris, transporta- tion of one prisoner and	25.00 30.00 25.00	
				1 -	costs, George Titman, sheriff, transportation of one prisoner and costs,	66.19 41.30	
				15, 17,	Jasper S. Scudder, treasur- er state lunatic asylum, Nathaniel Lane, sheriff of Passaic, transportation of five prisoners and	3,000.00	
			· · · · ·	18,	costs, James Leeds, sheriff, transportation of one prisoner and costs, Jacob B. Gaddis, for six months' interest on loan, Benjamin Crozier, six months' pension,	275.92 46.90 60.00 30.00	

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Dr.	92 SAMUEL MAIRS,	Treasurer, in	Becoul	nt wit	93 h the state of New Jersey.	Cr.
1849.	Amount brought forward,	Dolls. Cts, 111,718.23			Paid Orrin Pharo, on ac- count of printing Min-	Dolls. Cts.
					utes, Daniel Baker, armorer,	20.00
				10	and assistant,	158.50
				19,	Elizabeth Stark, six months' pension,	15.00
		Ň		20,	Ann Atkinson, six months' pension, William Frame, sheriff of	25.00
					Essex, transportation of three prisoners and costs,	325.60
					Garret G. Voorhees, sher- iff of Middlesex, trans-	323.00
					portation of five pris- oners and costs,	$257.33 \\ 106,895.45\frac{1}{2}$
				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, Mary Osborne, six months'	30.00
			" "	28,	pension, Joseph F. Randolph, three	25.00
				-	months' salary and four circuits,	470.00
			Oct.	3,	Horace A. Buttolph, su- perintendent state luna- tic asylum, three months' salary,	375.00

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	Dr.	94 SAMUEL MAIRS,	Treasurer, in	ecount 100	95 ith the state of New Jersey.		Cr.
	1849. Oct. 5,	Amount brought forward, Received of Jacob B. Gaddis, for	Dolls. Cts. 111,718.23	Det. 3,	Paid C. K. Buttolph, ma- tron state lunatic asy-		Dolls. Cts.
		surplus earnings of state prison,	2,000.00	•	lum, three months' sal-		
	•		113,718.23		ary, J. B. Elliott, assistant physician of lunatic asy- lum, three months' sala-	75.00	
					ry, Caleb Sager, steward of lunatic asylum, three	125.00	
					months' salary, Merrick Martin, six	150.00	
					months' pension, Jasper S. Scudder, trea- surer state lunatic asy- lum, three months' sala-	30.00	
					ry, Charles Ridgway, expen- ses as manager of state	50.00	
				" 4,	lunatic asylum, D. Fitz Randolph, on ac- count of printing Law	39.00	
			-	" 5,	Reports, John Gregory, six months'	300.00	
and a way of a					pension,	30.00	
					John S. McCully, for postage,	33.24	
					Jacob B. Gaddis, keeper of state prison, three		
					months' salary, Abraham R. Harris, clerk of state prison, three	250.00	
					months' salary,	162.50	

100.00

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Dr.	96 SAMUEL MAIRS	, Treasurer, in account t	97 vith the state of New Jersey.	Cı
1849.	Amount brought forward,	Dolls. Cts. 1849. 113,718.23	Paid James B. Coleman,	Dolls. Ct
	Amount brought for wara,	113,718.23 Oct. 5,	physician of state pris-	
	e,		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, John McCully, deputy	125.00
			keeper of state prison,	125.00
			three months' salary, William Whitaker, deputy	120.00
			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, George Reinmutt, watch-	100.00
			man, state prison, three	45.00
			months' salary, Eliza Gaddis, matron of	45.00
			state prison, three months' salary,	51.00
			William Nugent, watch- man, state prison, three	· · · · ·
	1 		man, state prison, three months' salary, 9	92.00

99 98 account with the state of New Jersey. Cr. SAMUEL MAIRS, Treasurer, in Dr. -----Dolls. Cts. at 1849. 1849. Dolls. Cts. Paid A. A. Gaddis, door-Oct. 5, Amount brought forward, 113,718.23 keeper of state prison, three months' salary, 100.00 Thomas Crossley, watchman of state prison, 92.00 ÷. three months' salary, Jacob B. Gaddis, on account of state prison re-558.72 pairs, $-111,163.89\frac{1}{2}$ R. A. Linn, for bill of 22.19 postage of Gov. Haines, Mary English, six months' pension, 25.00Thomas P. Carpenter, Associate Justice, three months' salary and five 500.00 circuits, Hannah Hoff, balance of 16.10 pension, Taylor, Hannah six 25.00 months' pension, Mary Budd, six months' 10, " 15.00 pension, William DeHart, bill for 62.32 binding for library, Mary Ann Lott, " 15, six 15.00months' pension, Rachel Felter, six months' 15.00pension, Aaron Robertson, com-" 16, missioner to investigate charges against Camden and Amboy Railroad Company, 500.00

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C		h the state of New Jersey.	-unt anit		Treasi	MUEL MAIRS,	SAL	Dr.
Dolls. Ct				-	Dol			1849.
Dons, Ot		Paid George B. Halsted, Chancery Reporter, on	1849. _{ct} . 17,	· · · · · · · · · · · · · · · · · · ·	113,	w Jersey Railroad		Oct. 22,
	20.00	account of salary, Abraham O. Zabriskie,	·· 19,		3,	ation Company, for	transit duties,	
	50.00	three months' salary, Samuel Mairs, amount of	10,		116,			
	92.90	freight and expenses for distribution of laws, &c.,						
	100.00	Charles G. McChesney, six months' salary as auditor of accounts,	·· 20,					
	20.00	Elizabeth Coward, six months' pension,						
	20.00	Hannah Applegate, six months' pension,	« 22,					
		John Bacon, treasurer Pennsylvania institu-	" 23,				,	
		tion for deaf and dumb, board and tuition of						
ļ	492.78	pupils, Grant & Whitaker, for	" 26,					
t	74.32	for state prison repairs, Samuel Mairs, Treasurer,	" 30,					
	250.00	three months' salary, Stephen Truesdell, three						
	15.00	months' pension, Recompence Hand, six						
)	25.00	months' pension, Isaiah Lanning, for eleven	lov. 2,					
5	8.25	days' attendance on Su- preme Court,						
D	495.00	Henry W. Green, Chief Justice, three months' salary and four circuits, 9*				•		

C		103 In the state of New Jersey.	account wit	, Treast	102 IMUEL MAIRS	S.	Dr.	1
Dolls. C		Paid O. S. Halsted, mem-	1849. Nov. 2,	Dol 116,	ight forward,	Amount bro	1849.	
		ber of the Court of Er-		Х				5
<u>^</u>	6P 00	rors and Appeals, pay and mileage,						
)	67.00	Henry W. Green, member						
		of the Court of Errors						
)	57.00	and Appeals, pay,						
		Elias B. D. Ogden, mem-						
		ber of the Court of Er- rors and Appeals, pay						
)	72.00	and mileage,						
		Thomas P. Carpenter,						
		member of the Court of						
•	65.00	Errors and Appeals, pay and mileage,		•				
1	03.00	James S. Nevius, member						
		of the Court of Errors						
		and Appeals, pay and						
) •	62.00	mileage, Joseph F. Randolph, mem-				•	•	
		ber of the Court of Er-						
j	57.00	rors and Appeals, pay,						
		Joseph Porter, member of						
		the Court of Errors and Appeals, pay and mile-						
)	67.00	age,	<u>s</u>			×		
		Garret D. Wall, member						
		of the Court of Errors						
	60.40	and Appeals, pay and mileage,						
114,022.75		-						
		Robert H. McCarter, member of the Court of						
		Errors and Appeals, pay		í.				
	77.00	and mileage,						

105 104 count with the state of New Jersey. SAMUEL MAIRS, Treasurer, in Cr. Dr. 1849. Dolls. Cts. 1849. Dolls. Cts. Paid F. S. Schenck, mem-Nov. 2. 116,729.94 Amount brought forward, ber 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 mile-72.60 age, Charles G. McChesney, clerk of the Court of Errors and Appeals, pay, 63.00 John Milledge, sergeantat-arms of Court of Errors and Appeals, 42.00 Joseph W. Vancleve, door-keeper of Court of Errors and Appeals, 21.00 Elias B. D. Ogden, Asso-5. ciate Justice, three months' salary and three circuits, 440.00 O. S. Halsted, Chancellor, three months' salary, 450.00 Asher Temple, for thirtyone days' attendance on Supreme Court, 23.25 William DeHart, libra-82.00 rian, Phillips & Boswell, on ac-" 8. count of Revised Sta-150.00 tutes,

	106 SAMUEL MAIRS, 7	Freasurer, in	44	int and	107		
Dr		Dolls. Cts.			th the state of New Jersey.		Cr
1849.	Amount brought forward, Received of Camden and Amboy	116,729.94	, 18 Rov.	49. 13,			Dolls. Cts.
Nov. 13,	Railroad and Transportation Com- pany, for transit duties, Received of Delaware and Raritan	9,197.72			three months' pension, Samuel Conover, sheriff of Monmouth, transpor- tation of one prisoner	15.00	
	Canal and Transportation Com- pany, for transit duties,	7,491.29		16,	and costs,	58.14	
		133,418.95			count of appropriation		
					for heating prison, Daniel Haines, Governor,	2,000.00	
					three months' salary, George H. Nelden, sheriff, transportation of two	450.00	
			"	17,	prisoners and costs, Orrin Pharo, balance for	207.79	
					printing Votes and Pro- ceedings,	866.35	
					James S. Nevius, Asso- ciate Justice, three months' salary and four		
			"	20,	circuits, Edward Sanderson, bal-	470.00	
	and a state of the second s Second second second Second second				ance for printing Hal- sted's Chancery Re-		
			"	21,	ports, William Chapin, principal	400.00	
					Pennsylvania institution for blind,	648.33	
			44 1	22,	Levi C. Phifer, sheriff, transportation of one		
			.	27,	1	46.34	
	an a				transportation of five prisoners and costs,	261.56	

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ACCESSION AND ADDRESS OF

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Dr.	SAMUEL MAIRS	5, Treasurer, in		th the state of New Jersey.		Ci
1849.	Amount brought forward,	Dolls. Cts. 133,418.95	1849. Dec. 1,	Paid J. F. Randolph, As- sociate Justice, three months' salary and		Dolls. Ct
			Ol-	three circuits, Abraham Tappan, sheriff, transportation of one	440.00	
			0 " 4,	prisoner and costs, Joseph Jessup, sheriff, transportation of one	57.97	
				prisoner and costs, Reuben Clark, three	37.64	
			. " 5,	months' pension, Aaron Robertson, com-	15.00	
				missioner, &c., on ac- count of per diem al-	000.00	
			" 6,	lowance, Peter Souder, sheriff, transportation of one	300.00	
			. " 8,	prisoner and costs, Abraham Gaskill, sheriff	62.87	
				of Burlington, trans- portation of two prison- ers and costs,	84.27	
			" 12,	J. V. D. Vredenburgh, sheriff, transportation of	04.21	
		· · · · · · · · · · · · · · · · · · ·		one prisoner and costs,	36.49 	122,540.7;
				Samuel Mairs, expenses of distributing Halsted's Reports and Revolu-		
			" 13,	tionary Correspondence, Charles P. Smith, item thirty-four incidental	66.50	
				bill, 10	23,00	

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Dr.	SAMUEL MAIRS,	Treasurer, in sec ount	111 with the state of New Jersey.		Cra
1849.		Dolls. Cts.			Dolls. Cts.
Dec. 21,	Amount brought forward, Received of Governor Haines, on ac- count of pedlers' licenses,	133,418.95 Dec. 17 152.00	, Paid Joseph Justice, sheriff of Mercer, transportation of one prisoner and		
" 31,	Received of Charles G. McChesney,		costs,	53.09	
	for pedlers' licenses, Received of Jacob B. Gaddis, for	193.00 " 19	instructor of state pri-		
	surplus earnings of state prison,	2,750.00	son, three months' sala- ry,	100.00	
		136,513.95 " 20	-	100100	
			Justice, on account of		
٢		" 21	salary and circuits,	200.00	
			, Eli F. Cooley, commis- sioner 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, ex-		
			penses for arresting		
		" 22	fugitive from justice, 2, Joseph F. Randolph, on	6.00	
		~~	account of salary,	200.00	
			John Milledge, for twen-		
			ty-two days' attendance	00.00	
		··· 9/	on Court of Chancery, I, Daniel Baker, armorer,	22.00	
			and assistant,	158.50	
		· 20			
			sheriff of Middlesex, for		
			transportation of two prisoners and costs,	101.58	
			rationals and costs,	TOTOO	

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Contraction of the

Cr		th the state of New Jersey.	account with		SAMUEL MAIRS,	Dr.
Dolls. Cts		Paid L. Jaquins, sheriff of Hudson, transporta- tion of one prisoner and	1849. Dec. 27,	Dolls. Cts. 136,513.95	Amount brought forward,	1849.
	110.91	costs, Nathaniel Lane, sheriff of Passaic, transportation of ten prisoners and	" 28 ,			
	469.14 200.00	costs, Samuel Mairs, on account of salary,			4	
	240.00	Trenton Banking Compa- ny, interest on loan, Samuel Mairs, commis- sioner for purchase of	" 31,			
	152.50	lot adjoining state house grounds, Charles G. McChesney, Secretary of State, six months' salary, to No-				
	100.00	vember 10, Charles G. McChesney, for filing election re- turns, returns of births, &c., coroners' commis-				
	130.74	sions, &c., Samuel Mairs, for sundry incidental charges,				
	561.55	vouchers 1 to 35, Jacob B. Gaddis, for state				
	282.03	prison repairs, per in- spectors' order,				
126,552.78		Amount carried forward, 10*			· · · · · · · · · · · · · · · · · · ·	

	114		115	
Dr.	SAMUEL MAIR.	S, Treasurer, in	account with the state of New Jersey.	Cr.
1849,	Amount brought forward,	Dolls. Cts. 136,513.95	1849. Amount brought forward, Deposits in the following banks, as per certificates, v Trenton Banking Company, and	Dolls. Cts. 126,552.75 iz :
			Mechanics' and Manufacturers' Bank, Trenton,	9,961.20
		136,513.95		136,513.95

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. JOSEPH GREER.	Committee
	JAMES BISHOP.) <i>of Senate</i> .
	C. S. VAN WAGONER.	Committee
	W. R. BRADDOCK. JACOB HORNBECK, JR.	S of Assembly.
	GEO. H. SUTPHIN.	J
3	C MCCHESNEV Auditor	of Assauts

CHARLES G. MCCHESNEY, Auditor of Accounts. TREASURER'S OFFICE, January 10th, 1850.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

3.9**5**

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A	Condensed	l Statement	and a
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61.981

Dolls. Cts. Balance on hand on last settlement, 10,823.13 Surplus earnings of State Prison, 4,750.00 Interest, 1,458.78 Arsenal, Transit duties, 66,298.551 Tax on capital stock, 6,500.00 Pedlers' licenses, 479.00 Dividends, 24,000.00 Forfeited recognizances, 142.50 Special loan, 22,000.00

sprom the Treasurer's Books.

ALC AND A	Dolls. Cts.
Commissioners for building Lunatic Asylum,	306.50
Managers of Lunatic Asylum,	31,075.00
Belaries " "	3,026.43
Deaf and Dumb,	2,338.87
H ind,	2,618.03
Postage,	$227.10\frac{1}{2}$
Btate Prison,	7,108.45
Begislature,	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	0,000.09
Camden and Amboy Railroad Company, &c.,	1,300.00
Forfeited recognizances,	1,500.00 142.50
Special loan,	7,000.00
Incidental account,	7,000.00 6,493.50
Pensions,	
Real estate and improvements,	1,978.78 4 659 50
State account,	4,652.50
Salaries,	4,054.41
Cash, balance on deposit,	15,106.99
,	9,961.20
	and the second

136,513.95

136,513.95

E. E.

TREASURY OFFICE, January 1, 1850.

SAMUEL MAIRS, Treasurer.

RECEIPTS:

The following Statement will show the Receipts of the

DISBURSEMENT	's :	Dolls. Cts.
0.00 Ordinary Expenses :		
8.78 Salaries Lunatic Asylum,		3,026.43
1.981 Deaf and Dumb,		2,338.87
51 Blind,		2,618.03
DO Postage,		227.104
0 State Prison,		7,108.45
0 Legislature,		16,354.98
Court of Errors and Appeals,		2,507.60
Library,		454.57
Library, Printing,		5,219.39
Interest,		1,686.97
Arsenal,		629.50
Transportation and costs,		6,986.09
Forfeited recognizances,		142.50
Incidental account,		6,493.50
Pensions,		1,978.78
State account,		2,340.66
Salaries,		2,340.00 15,106.99
Data 100;		10,100.33
		75,220.41
Extraordinary Expenses :		,
Commissioners for building Lunatic		
Asylum,	306.50	
Managers of Lunatic Asylum,	31,075.00	
State Prison repairs,	4,584.59	
Commissioners to investigate charges	,	
against Camden and Amboy Rail-		
road Company, &c.,	1,300.00	
Special loan,	7,000.00	
Real estate, &c.,	4,652.50	
Swords to Jersey officers,	700.00	
A. Vattemare (international exchanges		
Commissioners to view lands under	,, 000.00	
water at Jersey City,	445.00	
Revolutionary Correspondence,	968.75	
Revolutionary Correspondence,	300.75	51,332.34
		01,002.04
Total Disbursements,		126,552.75
- 10000 Disoursements,		120,002.10
E . E .	• •	-
TREASURY OFFICE, January 1, 18	50	

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Total Receipts,

à.

State Prison, Interest, Arsenal, Transit duties, Tax on capital stock, Pedlers' licenses, Dividends, Forfeited recognizances, Special loan,

The following Statement will show the financia the funds of the State. After deducting all the the State, the balance of securities and cash on	lighilition of	
Amount deposited in sundry banks, as per con- densed statement,	\$9,961.20	
Amount of State funds invested in Stocks: 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 Rari- tan Canal Companies, 100,000.00		ENT AND BALANCE SHEET
Bonds:	200,000.00	
Joint bonds of Camden and Amboy Railroad and Delaware and Rari-		OF THE
tan Canal Companies, \$17,000.00 Interest on the same, due March 1, 1850, 510.00		EY SCHOOL FUNI
Bonds and mortgages, Surplus revenue loaned to the several counties and paying no interest, Dividends due, (supposed),	17,510.00 5,397.53 764,670.60 18,000.00	
\$1 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	015,539.33	
	85,273.65 30,265.68	
E. E. TREASURY OFFICE, January 1, 1850. SAMUEL MAIRS, 7		

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	124			125	
Dr.	SAMUEL MAIRS,	Treasurer, in	account u	with the New Jersey School Fund.	Cr
1849. Jan. 1,		Dolls. Cts.	1849.		Dolls. Cts.
" 5,	tlement, Received for interest on bond and mortgage, 180.00	5,776.93	Feb. 1	 Paid Atlantic county, appropriation for support of free schools, Loaned on bond and mortgage, """"""""" 	349.50 2,000.00 875.00
	wick, for tax on capital stock, 700.00				3,224.50
	Trenton Banking Compa- ny, for tax on capital stock, 1,073.70				
" 8,	Union Bank at Dover, for tax on capital stock, 500.00 Newark Banking and In-				
	surance Company, for tax on capital stock, 2,543.25				
	State Bank, Newark, for tax on capital stock, 2,000.00 Mechanics' Bank, New-				
	ark, tax on capital stock, 2,500.00				
	Orange Bank, for tax on capital stock, 512.50 Commercial Bank of New				
	Jersey, for tax on capi- tal 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			11*	

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	126				127	
Dr.	SAMUEL N	MAIRS, Tree	asurer, in	account wit	h the New Jersey School Fund.	Cr
1849.		D	olls. Cts.	. 1849.		Dolls. Cts
an. 8,	Received of Sussex Bank,				Amount brought forward,	3,224.5
	for tax on capital stock,	337.50				
	Belvidere Bank, for tax	* 00.00	• 6			
	on capital stock,	500.00				
	Princeton Bank, for tax	450.00				
	on capital stock,	450.00				
	Farmers' and Mechanics'					
	Bank, Middletown				•	
	Point, for tax on capi- tal stock,	173.20		-		
	Farmers' Bank of New	110.60				
	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-			È.		
	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		E.		
	Salem Banking Company,		1			
	for tax on capital stock,	375.00				
	People's Bank, Paterson,					
	for tax on capital stock,	375.00				
	Mechanics' and Manufac-					
	turers' Bank, Trenton,	500.00				
	for tax on capital stock,	500.00			•	
	Somerset County Bank,					
	for tax on capital stock,	27.75				
9	Interest on bond and	21.10				
э,	mortgage,	50.00				
	morigage,	00.00				

	128				129	
Dr.	SAMUEL .	MAIRS, É	Treasurer, in	diccount wit	h the New Jersey School Fund.	Cr.
1849.			Dolls. Cts.	1849.	Amount human la g	Dolls. Cts.
Jan. 12,	bond for Paterson lands,	105.00			Amount brought forward,	3,224.50
	Interest on bond for Pat- erson lands,	19.90	•			
	Interest on bond and mortgage,	77.70				
" 13,	Interest on bond and mortgage,	180.00				
Feb. 1,	Principal of bond for Pat- erson lands,	120.00				
	Interest on bond for Pat-		24,437.68			
" 14.	erson lands, Interest on bond and	23.40	1			
,	mortgage, Principal of bond and	420.00		•		
" 21.	mortgage,	3,001.00				
21,	mortgage,	540.00				
	Interest on bond and mort- gage,	105.00				
March 20,	Interest on bond and mort- gage,	120.00	•			
	Interest on bond and mort- gage,	120.00				
" 23,	Interest on bond and mort- gage,	240.00				
April 13,	Cumberland Bank, for di- vidends,	80.00				
	Sussex Bank, for divi- dends,	50.00		•		
	Interest on bond and mort- gage,	138.00				
	Principal of bond and					
	mortgage,	1,000.00				

140.0

	AIRS, Treasurer, in	accor	int wi	131 th the New Jersey School Fund.	Cr
 1849. April 13, Received interest on bond and mortgage, Interest on bond an	355.00 60.00 60.00 260.00 132.00 400.00 500.00 60.00 900.00 190.80 120.00 120.00 120.00 120.00 180.00	Apri " " " May	14, 17,	Amount brought forward, Loaned on bond and mortgage, Paid Theodore F. King, Superinten- dent of Public Schools, Loaned on bond and mortgage, Burlington county, appropriation for support of free schools, Passaic county, do. Hunterdon county, do.	Dolls. Cts. 3,224.50 2,000.00 500.00 1,000.00 2,857.50 768.00 2,326.50 12,676.50

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		132				133	
Dr.		SAMUEL .	MAIRS, É	Treasurer, in	actount with	the New Jersey School Fund.	Cr
184	9.			Dolls. Cts.	.1849.	Amount house le Course 1	Dolls. Cts
April	23,					Amount brought forward,	12,676.5
		and mortgage,	3,500.00				
"	28,	Interest on bond and mort-					
		gage,	210.00				
May	1,	Interest on bond and mort-					
		gage,	55.62			· · · · · · · · · · · · · · · · · · ·	
				37,905.15			
"	5,	Interest on bond and mort-					
		gage,	210.00				
		Interest on bond and mort-					
		gage,	120.00		2 -		
"	11,	Interest on bond and mort-					
		gage,	150.00				
• 4	13,	Interest on bond and mort-					
		gage,	36.00				
"	14,	Interest on bond and mort-					
		gage,	180.00				
	15,	Interest on bond and mort-					
		gage,	150.00				
"	16,	Interest on bond and mort-					
		gage,	600.00				
"	19,	Principal of bonds for Pat-					
		erson lands,	800.00				
		Principal of bonds for Pat-					
		erson_lands,	1,101.05				
		Interest on bonds for Pat-					
		erson lands,	556.15				
June	4,	Principal of bonds for Pat-					
		erson lands,	425.00				
		Interest on bond and mort-					
	~	gage,	300.00				
"	6,	Interest on bond and mort-					
		gage,	138.00	1			
						12	

135

135		
ersey School F	Fund.	Cr.
		Dolls. Cts.
nt brought for	ward,	12,676.50
county, amou	int of appro-	
for free schoo	ls,	2,664.00
nty,	do.	2,352.00
unty,	do.	1,000.50
ounty,	do.	$1,\!882.50$
unty,	do.	615.00
ounty,	do.	$1,\!638.75$
county,	do.	2,049.00
county,	do.	2,793.00
unty,	do.	1,710.00
nd county,	do.	1,189.50
inty,	do.	1,617.00
county,	do.	484.50
county,	do.	1,021.50
inty,	do.	1,518.75
bond for Pate	erson lands,	1,377.20

Dr.		SAMUEL 1	MAIRS, 7	Freasurer, in	accou	nt with	h the New Jersey School	Fund.
184	9.			Dolls. Cts.	18	49.		
June	11,	Received principal of bond and mortgage, Interest on bond and mort-	1,600.00		May	3,	Amount brought fo Paid Essex county, amo priation for free scho	ount of appro- ols,
		gage,	114.91				Morris county,	do.
"	14,	Interest on bond and mort-	1		"	4,	Bergen county,	do.
		gage,	210.00		"	5,	Somerset county,	do.
"'	20,	Interest on bond and mort-				2	Hudson county,	do.
		gage,	90.00			0	Warren county,	do.
		Trenton Banking Compa-				8,	Middlesex county,	do.
		ny, for dividends,	190.80	, e	66	11,		do.
July	19,	Interest on bond and				-	Mercer county,	do.
		mortgage,	180.00		"	14,	Cumberland county,	do.
"	21,	Principal of bonds for Pat-		-		10	Salem county,	do.
		erson lands,	500.00		66	16,		do.
Aug.	8,	Interest on bond and mort-					Gloucester county,	do. do.
		gage,	900.00			10	Sussex county,	
"	24,	Interest on bond and mort-				,	Loaned on bond for Pat	
		gage,	270.00		June	4,	• • • •	opriation for
Sept.	7,	Principal of bonds for Pat-				11	free schools, Loaned on bond and me	ortana
		erson lands,	505.00					
Oct.	2,	Interest on bond and mort-			Jan.	8,		-
		gage,	3,500.00			01	mortgage and postag Samuel Mairs, expense	
"	5,	Interest on bond and mort-			feb.	21,	town, per order of G	
		gage,	120.00	•		1.00	Ephraim Marsh, expen	
"	10,	Principal of bonds for Pat-	000.00		Mar Mar	cn 22,	meeting of Board of	
		erson lands,	300.00	R.			E. W. Whelpley,	do.
""	15,	Interest on bond and mort- gage,	300.00		Apri	1 13,	Clerk of Mercer, for re	
		Interest on bond and mort-					gage,	
		gage,	210.00	` `	9 S S S S	21,		
		Sussex County Bank, for		1	Dec.	3,		
		dividends,	52.50				expenses to Montros	e, on business
		Cumberland Bank, for di-					of School Fund,	
		vidends,	80.00					

39,603.74

40.00

1,162.50

1,600.00

60

20.00

26.00

22.00

50142.44

Dr.		SAMUEL	MAIRS, S	Treasurer, i
184	19.			Dolls. Cts
Nov.	24,	Received interest on bond		Dons. Ut
		and mortgage,	600.00	
Dec.	12,	Interest on bond and mort-		
		gage,	300.00	
46	31,	Interest on bond and mort-		×
		gage,	90.00	
			P 	52,784.5

52,784.56

account with the New Jersey School Fun	d.	Cr.
1849.		Dolls. Cts.
Amount brought forwa	ard,	39,603.74
Dec. 31, Paid for incidental account	, per war-	
rant of Governor,		44.00
Deposits in the following banks, as per ca	ertificates, v	iz:
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
		52.784.56

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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. S of Senate.

JAMES BISHOP. C. S. VAN WAGONER. W. R. BRADDOCK. JACOB HORNBECK, JR. GEO. H. SUTPHIN.

CHARLES G. MCCHESNEY, Auditor of Accounts. TREASURER'S OFFICE, January 10t⁺, 1850.

	138			139		
DR.	BALANCE	SHEET,	showing the	Condition of the School Fund.		<i>CR</i> .
Amoun	t invested in Stocks :		Dolls. Cts.			Dolls. Cts.
40 shares Cum	berland Bank,	2,000.00		Paid the following Counties for the s	upport of Free S	chools :
	ex Bank, ton Banking Company	1,500.00 , 4,770.00			1,000.50	
	Jersey Railroad Co.,	12,500.00		Bergen, Hudson,	615.00	
	•••••••••••••••••••••••••••••••••••••••		20,770.00	Essex,	2,664.00	
	Loans :		,,	Passaic,	768.00	
New Jersev Rail	road and Transporta-			Morris,	2,352.00	
tion Company		100,000.00		Warren,	1,638.75	
	x Railroad Company,	30,000.00		Hunterdon,	2,326.50	
Newark city,	······································	30,000.00		Somerset,	1,882.50	
Sussex county,		8,000.00		Middlesex,	2,049.00	
Passaic county,		3,000,00		Monmouth,	2,793.00	
State of New Je	ersev,	25,595.00		Burlington,	2,857.50	
Bonds, &c., for]		5,338.75		Gloucester,	1,021.50	
Bonds and mort		138,605.94		Cumberland,	1,189.50	
			340,539.69	Salem,	1,617.00	
Real estate in Pa	aterson,		2,966.50	Cape May,	484.50	
	Amount received ;			Mercer,	1,710.00	
Balance on settle	ement last year,	5,776.93		Atlantic,	349.50	
mount of bank	tax,	17,928.15		Camden,	1,162.50	
rincipal of bond	ls for Paterson lands,	5,000.05		Sussex,	1,518.75	
" " bond	ls and mortgages,	5,601.00				30,000.0
Dividends on sur	idry stocks,	644.10		Loans on bonds and mortgages,		7,475.0
nterest on loans	,	19,478.33		Incidental account,		795.5
				Bonds for Paterson lands,		1,377.2
· · · · · · · · · · · · · · · · · · ·		54,428.56				
	son lands, charged to	1 0 4 4 0 0		On Deposit :		
real estate acc	count,	1,644.00		In Trenton Banking Company,	6,627.90	
7			52,784.56	" Mechanics' and Manufacturers'		
	d unavailable:	10,000.00		Trenton,	2,243.22	
	l Banking Company,	10,000.00		" Farmers' and Merchants' Banl	, Mid-	
Belleville Bank,	nono Duidas Compone	49.75		dletown Point,	4,265.70	
ew Hope Delay	vare Bridge Company,	420,10				13,136.8
mount on do			$\begin{array}{c} 11,169.85 \\ 13,136.82 \end{array}$	Balance,		388,582.8
mount on depos	511,		10,100.00	· · · · · · · · · · · · · · · · · · ·		
			441,367.42			441,367.4
						
Balance, being to	tal amount of School F	und,	388,582.86		v 1 1850	
9				TREASURER'S OFFICE, Januar	$\mathbf{EL} \mathbf{MAIRS},$	
					Treasurer of Sch	hool Fund.
					Incubator of Don	

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