

cers as may be deemed necessary, at four o'clock this afternoon in the Assembly room.

Which was read and adopted.
The Senate then adjourned.

At three o'clock the Senate met.

Mr. Garrison presented a memorial from the Society for establishing useful Manufactures at Paterson, in relation to certain lotteries drawn under authority of a grant from said Society,

Which was read and referred to the Committee on the Judiciary.

Mr. Shinn laid before the Senate the following annual Report from the State Treasurer, balance sheets, &c.

REPORT.

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

The State Treasurer, pursuant to law, respectfully submits the following statement, accompanying his account current, and balance sheet, showing the receipts and expenditures of the state and school fund, from the 9th day of November, 1843, (the time he took charge of the Treasury,) to the 7th day of February, 1845.

The amount received for the above period, on the state ac-

count, is \$170,375 23, from the following sources, viz: \$28,527 29 from the Camden and Amboy Rail Road Company, for transit duties; \$15,783 87 from Delaware and Raritan Canal Company, for transit duties; \$27,000 00, dividends on 2,000 shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Rail Road Companies; \$1,020 00, interest on the joint bond of \$17,000 00 due from the Delaware and Raritan Canal and Camden and Amboy Rail Road Companies; \$11,653 48 transit duties on the New Jersey Rail Road Company; \$40,000 00 state tax for the year 1843; \$24,847-27 state tax in part for the year 1844; \$1,250 00 for tax on the capital stock of the Paterson and Hudson River Rail Road Company; \$4,000 00 from Joseph A. Yard, Keeper of the New Jersey State Prison, being from the earnings of the convicts, and not wanted for prison use; \$464 00 for pedlers' licenses; \$123 00 from Aaron Townsend, Commissioner of Wrecks, for the county of Cape May; and \$15,706 32 for the balance on hand at the close of the preceeding year.

The amount for the ordinary expenses of government, for the same period as above, is \$76,216 21; for extraordinary expenses, viz; paid for convention to prepare constitution, \$8,059 99; and on account of the debt due from the state to the school fund, \$80,000 00; making, together, \$164,276 20, and leaving a balance in the treasury of \$6,099 04.

In addition to the above balance, there is due, and which may be considered as so much cash, subject to the order of the Treasurer, from the Paterson and Hudson River Rail Road Company, for tax on capital stock, \$1,250 00; from the New Jersey Rail Road and Transportation Company, for tax on its capital stock, \$4,858 39; and from sundry county collectors, for tax unpaid for the year 1844, \$15,177 73; together, making \$27,385 16, which, if applied, would pay off the whole amount of debt, principal and interest, due from the state to the school fund, and leave a balance of \$1,789 34 remaining in the treasury.

The available funds of the state, (without taking into the account the surplus revenue, amounting to \$764,670 00, loaned to the several counties and paying no interest,) is made up of the following items, viz: \$200,000 00 in stock, and \$17,000 00 in the joint bonds of the Camden and Amboy Rail Road and Delaware and Raritan Canal Companies; \$4,858 39 due from the New Jersey Rail Road and Transportation Company; \$1,250 00 due from Paterson and Hudson River Rail Road Company; \$15,177 73 due from sundry county collectors; \$5,

370 18 due from the late Treasurer; and on deposit in sundry banks to the credit of the State Treasurer, \$6,099 04, which together, make the sum of \$249,755 34. By deducting from this amount \$25,595 82, the balance of principal and interest due the school fund, it leaves the state with an available fund of \$224,159 52, without any debt or charge upon it.

The receipts of the school fund since November 9th, 1843, are \$149,541 92, namely \$35,895 86, amount received for bank tax; \$2,136 10, for dividends on sundry stocks; \$14,238 54, for interest on sundry loans; \$3,360 44, for principal received on bonds for Paterson lands; \$80,000 00 from the state of New Jersey, on account of debt due from the state to the school fund; and \$13,910 99, the balance on hand of last year.

The disbursements for the same period are as follows, viz: \$30,000 00, paid to the several county collectors for common school purposes; \$306 83, paid for sundry incidental expenses; \$79,000 00, loaned to sundry individuals upon their bonds and mortgages, making, together, \$109,306 83, and leaving a balance on deposit in sundry banks, to the credit of the Treasurer, of \$40,235 10.

The Treasurer would further report that the funds, to the amount of \$20,270 00, are invested in stocks, viz: \$2,000 00 in Cumberland Bank stock; \$1,000 00 in Sussex Bank stock; \$4,770 00 in Trenton Bank stock, and \$12,500 00 in the New Jersey Rail Road and Transportation Company stock, under a guarantee of eight per cent. per annum.

The balance of the fund is made up of the following items: \$100,000 00 loaned to the New Jersey Rail Road and Transportation Company, at 6 per cent. interest; \$30,000 00 loaned to the Morris and Essex Rail Road Company; \$20,000 00 at 6 per cent., and \$10,000 00 at 5 per cent. to the city of Newark; \$8,000 00 loaned to the county of Sussex, at 5 per cent.; \$97,000 00 to sundry persons on their bonds and mortgages, at 6 per cent. interest, excepting one loan of \$12,000 00, which is of several years' standing, at 5 per cent.; \$15,200 02, the amount of bonds with the interest thereon, from sundry persons for state lands at Paterson; \$25,595 82, the balance, with the interest due from the state of New Jersey; \$40,235 10, on deposit in sundry banks; to which may be added as due and not available, \$10,000 00 from the Morris Canal and Banking Company; \$749 75 from the Belleville Bank; and \$341 10 from the Farmers' and Mechanics' Bank at New Brunswick. The foregoing sums, together, making the aggregate of \$377,391 79, which

may be regarded as, the present amount of the New Jersey school fund; as the accompanying balance sheet will clearly show.

All of which is respectfully submitted.

THO. ARROWSMITH,

Treasurer of New Jersey.

TRENTON, February 7, 1845.

<i>Dr.</i>	<i>Thomas Arrousmith, Treasurer,</i>	
		Dolls. Cts.
1843.		
Nov. 10,	To balance in the hands of Treasurer, on settlement,	15,706 32

in account with the State of New Jersey.

Cr.

		Dolls. Cts.	
1843.			
Nov. 10,	Paid Benjamin Ridgeway, a member of the sixty-eighth General Assembly,	61 50	
	Richard J. Bond, do	54 00	
	Daniel L. Burt, do	78 00	
	Nathaniel T. Stratton, do	71 10	
	Israel J. Woodward, do	56 10	
	Samuel M. Oliphant, do	78 00	
	Jonathan Pickel, do	66 00	
	Thomas B. Wood, do	72 00	
	Benjamin F. Wealch, do	72 00	
	John Swackhamer, do	66 00	
	Peter Kline, do	66 00	
	Benjamin L. Irons, do	72 00	
	Jonathan Potter, do	73 50	
	John Lowrey, do	57 00	
	Lemuel W. Jacobus, do	72 00	
	Isaac Van Wagenen, do	69 00	
	Reuben Willets, do	90 00	
	Joseph Johnson, do	66 00	
	Josiah Shaw, do	78 00	
	John H. Case, do	66 00	
	John Runyon, do	71 10	
	Absalom Dunning, do	88 50	
	John R. Conover, do	69 00	
	George Wheaton, do	81 00	
	William G. Hopper, do	81 00	
	Samuel W. Cooper, do	72 00	
	Samuel Reynolds, do	69 00	
	Samuel C. Smith, do	72 00	
	Benjamin Harding, do	72 00	
	Timothy H. Cook, do	84 00	
	Joel B. Laing, do	67 00	
	William Paterson, do	66 00	
	Thaddeus Board, do	81 00	
	Abraham Wildrick, do	84 00	
		2,441 80	
	Jeptha Baldwin, do	70 50	
	Jesse Bell, do	90 00	
	John D. Field, do	64 20	

Dr. Thomas Arrowsmith, Treasurer,
 1843. Dolls. Cts.
 Amount brought forward, 15,706 32

in account with the State of New Jersey. *Cr.*
 1843. Dolls. Cts.
 Nov. 10, Paid Stephen Conger, a member of the sixty-eighth General Assembly, 69 00
 Thos. C. Throckmorton do 63 00
 Robert C. Caskey, do 70 50
 Jacob C. Terhune, do 76 50
 William L. Schenck, do 61 00
 William S. Hogencamp, do 78 00
 Stephen Warn, do 69 00
 Samuel Copner, do 75 00
 Joseph Brinley, do 69 00
 Thomas Harrison, do 58 20
 Isaiah Adams, do 78 94
 Joseph Satterthwait, do 57 75
 John C. Deacon, do 61 50
 Peter Voorhees, do 58 50
 Allen Wallace, do 75 00
 Thomas Bilderback, do 75 00
 Joseph Taylor, do 87 00
 John M. Losey, do 78 00
 Samuel Willets, do 79 50
 George Vail, do 76 50
 James Clark, do 76 50
 Maurice Beesley, a member of Council 92 00
 William Napton, door-keeper of the House of Assembly, 36 00
 John Fausett, assistant door-keeper of the House of Assembly, 13 50
 Matthew Brown, engrossing clerk of Council, 11 75
 Matthew Brown, engrossing clerk for House of Assembly, 25 75
 James M. Newell, clerk of the House of Assembly, 163 00
 Thomas Hancock, late inspector of state prison, 21 00

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
		Dolls. Cts.
1843.	Amount brought forward,	15,706 32

in account with the State of New Jersey.

Cr.

1843.		Dolls. Cts.
Nov 10,	Paid Emley Olden, late in- specter of state prison,	24 00
	John S. McCully, do	102 00
		4,648 89
	James Skirm, do	22 50
	David Demarest, sheriff of Bergen county, for trans- porting one prisoner,	28 00
	David Demarest, sheriff of Bergen county, for one bill of cost on conviction and sentence,	35 87
	Thomas Vanguilder, sheriff of Cape May county, for transporting one prisoner,	52 00
	Thomas Vanguilder, sheriff of Cape May county, for one taxed bill of cost, &c.,	20 86
	Charles Allen, sheriff of Monmouth county, for transporting three prison- ers,	28 80
	Charles Allen, sheriff of Monmouth county, for three taxed bills of cost on conviction. &c.,	146 15
	Mary Brewer, for three months' pension of Edward Allen, dec'd.,	20 00
	Robert Spencer, Chancery reporter, for three months' salary, due 28th Oct.,	50 00
	Garret A. Hopper, for one inquisition,	2 70
	Henry A. Banta, do	16 09
	do do do	13 98
	Alexander Boyles, Secretary of Council,	100 00
	Abraham W. Brown, a mem- ber of Council,	68 00

Dr. Thomas Arrowsmith, Treasurer.

1843.		Dolls. Cts.
	Amount brought forward,	15,706 32

in account with the State of New Jersey. *Cr.*

1843.

		Dolls. Cts.
Nov. 10,	Paid Moses De Witt, sheriff of Passaic county, for transporting two prisoners,	50 40
11,	Bills for coal-scuttle, screen, paper, inkstand, quills, &c., of C. Scott and J. G. Brearly,	5 15
	Bill for six office chairs of Charles R. Cain,	5 00
	James Jones, for helping move office furniture,	50
	Joseph S. Dodd, a member of Council,	72 20
13,	W. A. & A. B. Green, for moving office furniture,	2 50
	Jos. C. Hornblower, Chief Justice of New Jersey, for a quarter's salary, due 1st Nov. inst., and for holding three circuits,	475 00
	Joshua Wright, late prison inspector,	106,50
	Silas D. Canfield, a member of Council,	77 30
	Joseph C. Nelson, do	75 80
	John H. Zabriskie, do	80 00
14,	Benjamin Hamilton, do	102 50
	John H. Stanborough, do	95 00
	Charles J. Ihrie, do	69 50
	Joseph C. Nelson, do	12 00
	John H. Zabriskie, do	12 00
	Robert Shay, sergeant at arms of Council,	40 00
	Robert Shay, sergeant at arms of Court of Appeals,	8 00
	George H. Brown, a member of the Court of Appeals,	12 00
	George H. Brown, a member of Council,	65 00
		6,533 19

Dr. Thomas Arrowsmith, Treasurer,

1843.		Dolls. Cts.
	Amount brought forward,	15,706 32

in account with the State of New Jersey. *Cr.*

1843.		Dolls. Cts.
Nov. 14,	Enoch H. More, a member of the Court of Appeals,	12 00
	Paid Enoch H. More, a member of Council,	80 00
	Charles J. Ihrie, a member of the Court of Appeals,	12 00
	James S. Hulme, a member of the Court of Appeals,	12 00
	James S. Hulme, a member of Council,	63 50
	Joseph S. Dodd, a member of the Court of Appeals,	12 00
	Joshua P. Browning, a member of Council,	69 50
	Joshua P. Browning, a member of the Court of Appeals,	12 00
	George Woolsey, a member of the Court of Appeals,	12 00
	George Woolsey, a member of Council,	58 40
	William Wilson, a member of the Court of Appeals,	12 00
	William Wilson a member of Council,	62 00
	Absalom Cordery, a member of Council,	86 00
	Absalom Cordery, a member of the Court of Appeals,	12 00
	Abraham W. Brown, a member of the Court of Appeals,	12 00
	Jas. Patterson, V. P., a member of the Court of Appeals,	14 00
	Jas. Patterson, V. P. a member of Council,	80 00
	Peter Forman, Librarian,	38 00
	Charles G. McChesney, Secretary of Court of Appeals,	7 00

Dr. *Thomas Arrowsmith, Treasurer,*

1843.	Dolls. Cts.
Amount brought forward,	15,706 32

in account with the State of New Jersey.

Cr.

1843.	Dolls. Cts.
Nov. 14,	Paid Silas D. Canfield, a member of the Court of Appeals, 12 00
	Alexander G. Cattell, late clerk of Assembly, 81 00
	William A. Baldwin, sheriff of Essex county, for transporting five prisoners, 61 25
	William A. Baldwin, sheriff of Essex county, for seven taxed bills of cost on conviction, &c., 424 01
15,	Ira C. Whitehead, Associate Justice of Supreme Court, three months' salary, and for holding two circuits, 410 00
	John G. Spear, Esq., brigade major and inspector of Hudson brigade, 30 00
	Moses De Witt, sheriff of Passaic county, for five bills of cost on conviction, &c., 185 09
	Charles C. Yard, late librarian, for balance of his salary, 2 50
16,	E. R. V. Wright, a member of the Court of Appeals, 12 00
	E. R. V. Wright, a member of Council, 74 00
17,	John Milledge, door-keeper, of the Court of Chancery, 8 00
	8,586 44
	Charles G. McChesney, Secretary of State, six months' salary, 100 00
	Charles G. McChesney, for services as secretary, &c., 45 50
	Charles G. McChesney, for issuing commissions, &c., 159 41

Dr. *Thomas Arrowsmith, Treasurer,*

		Dolls. Cts.
1843.		
Nov. 10,	To balance in the hands of Treasurer, on settlement,	15,706 32

in account with the State of New Jersey.

Cr.

		Dolls. Cts.
1843.		
Nov. 17,	Paid Charles G. McChesney, for issuing military com- missions,	121 42
	Joseph Kirkbride, sheriff of Burlington county, for transporting one prisoner,	5 00
	Joseph Kirkbride, sheriff of Burlington county, for one bill of cost on conviction and sentence,	28 19
18,	David Whitehead, six months' pension, due Nov. 11th inst.,	30 00
22,	James S. Nevius, Associate Justice of Supreme Court, balance due on three months' salary, and for holding four circuits,	136 66
24,	Daniel Elmer, Associate Justice of Supreme Court, one quarter of a year's salary, and for holding five circuits,	500 00
25,	Joseph Justice, P. M. Tren- ton, postage on letters of ex-Governor Pennington, Joseph Justice, P. M. Tren- ton, postage on letters of Charles C. Yard, late li- brarian,	9 21
27,	David Clark, for binding four volumes of HARRI- son's Reports, and one volume of the Votes and Proceedings of the sixty- seventh General Assembly,	2 50
29,	John Nevius, three months' pension, Parker Clark, three months' pension,	20 00
		15 00

Dr. *Thomas Arrowsmith, Treasurer.*

		Dolls. Cts.
1843.	Amount brought forward,	15,706 32
Dec. 2,	To Delaware and Raritan Canal transit duties,	2,662 32
27,	Salem county tax,	2,156 00
28,	Atlantic county tax,	466 00
	Hudson county tax,	820 00
	Hunterdon county tax,	3,102 00
	Monmouth county tax, in part,	1,446 53
		26,359 17

in account with the State of New Jersey.

		Dolls. Cts.
1843.		
Dec. 27,	Paid Mark Ware, sheriff of Gloucester county, for two bills of cost on conviction, &c.,	61 50
28,	Enoch Doughty, Esq., collector of Atlantic county, for six bills of cost on inquisitions,	52 50
		10,565 59
	Forman Hendrickson, Esq., collector of Monmouth county, for seven bills of cost on inquisitions,	46 53
Jan. 3, 1845.	Geo. T. Olmsted, Esq., sheriff of Mercer county, for transporting one prisoner,	1 00
	George T. Olmstead, Esq., sheriff of Mercer county, for one bill of cost on conviction, &c.,	44 37
4,	Silvester Van Sickeel, for covering table for Treasurer's office,	2 50
5,	Jacob B. Gaddis, former keeper of state prison, salary from Oct. 1st, 1843, to Nov. 10th, 1843, inclusive,	112 28
	Jos. A. Yard, salary as keeper of state prison, from 10th November, 1843, to December 31st, following,	137 72
	Charles Sutterly, clerk of prison, for three months' salary, due Dec. 31, 1843,	162 50
	John L. Taylor, Physician, for three months' salary, due Dec 31, 1843,	25 00
	Thomas Neal, deputy keeper, for three months' salary, due Dec. 31, 1843,	118 75
	30*	

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1843.		Dolls. Cts.
	Amount brought forward,	26,359 17

in account with the State of New Jersey.

		<i>Cr.</i>
		Dolls. Cts.
1844.		
January 5,	Paid Samuel Snedeker, for three months' salary, due Dec. 31, 1843,	118 75
	Richard Campbell, for three months' salary, due Dec. 31, 1843,	118 75
	Henry D. Cook, three months' salary, due Dec. 31, 1843,	118 75
	John E. Bellerjeau, three months' salary, due Dec. 31, 1843,	118 75
	Joseph Adams, three months' salary, due Dec. 31, 1843,	106 25
	Henry Roth, three months' salary, due Dec. 31, 1843,	96 88
	George W. Sutterly, door keeper, three months' salary, due Dec. 31, 1843,	71 88
	William Briest, night watch, three months' salary, due Dec. 31, 1843,	92 00
	John Smith, night watch, three months' salary, due Dec. 31, 1843,	92 00
	James Lott, assistant night-watch, three months' salary, due Dec. 31, 1843,	26 86
	Ann Sutterly, matron, three months' salary, due Dec. 31, 1843,	38 25
6.	Silas Brown, Esq., treasurer of the institution for the blind, for the support and instruction of four blind persons, from the state of New Jersey, at the expense of the said state, for six months each, due January 1st, instant,	400 00

Dr. *Thomas Arrowsmith, Treasurer,*

		Dolls. Cts.
1844.	Amount brought forward,	38,248 21

in account with the State of New Jersey.

Cr.

		Dolls. Cts.
1844.		

January 11,	Paid Johnathan Holmes, Esq., collector of Cumberland county, five bills of cost on inquisitions.	35 72
12,	John H. Zabriskie, a member of the Court of Appeals,	45 00
	David Talmage, sheriff of Somerset county, for transporting three prisoners,	30 60
	Joseph S. Dodd, a member of the Court of Appeals,	37 20
13,	Robert Shay, for attending Court of Appeals,	18 00
17,	Lewis Craig, Esq., collector of Somerset county, for four inquisitions,	29 90
	E. W. Kingsland, Esq., collector of Hudson county, for seven bills of cost on inquisitions,	49 51
18,	David Talmage, sheriff of Somerset county, for three taxed bills of cost on conviction, &c.,	95 47
	George S. Ryerson, Esq., collector of Passaic county, for thirteen bills of cost on inquisitions,	75 53
19,	William Wilson, a member of the Court of Appeals,	27 00
	James S Hulme, a member of the Court of Appeals,	24 75
	Matthew Brown, engrossing clerk,	20 00
	William Napton, door-keeper of the House of Assembly,	4 00

Dr. *Thomas Arrowsmith, Treasurer,*

		Dolls.	Cts.
1844.	Amount brought forward,	38,248	21
January 11,	To Cape May county, tax, in part,	608	10
	Middlesex, county tax,	2,732	00
16,	Warren county tax,	2,185	00
18,	Passaic county tax,	1,024	00
23,	Camden and Amboy Rail Road and Transportation Co., transit duties,	4,591	45
	Burlington county, balance of tax,	810	00
27,	Essex county tax,	3,552	00
	Monmouth county, balance of tax,	2,277	47
31,	Morris county tax,	3,136	00
	Bergen county tax,	1,334	00
		<hr/>	
		60,498	23

in account with the State of New Jersey.

Cr.

		Dolls.	Cts.
1844.			
January 23,	Paid John Beaty, Esq., col- lector of Burlington coun- ty, for one inquisition,	2	62
27,	J. W. Wade, Esq., collector of Essex county, for twen- ty-three inquisitions,	251	06
	Silas D. Canfield, a member of Council,	70	00
	Maurice Beasley, do	57	00
	George Woolsey, a member of the Court of Appeals,	21	00
	Forman Hendrickson, Esq., collector of Monmouth county, for two inquisitions,	44	73
29,	Charles J. Ihrrie, a member of the Court of Appeals,	21	00
30,	Daniel Haines, Governor, three months' salary, due 25th January, instant,	500	00
	William A. Baldwin, sheriff of Essex county, for trans- porting two prisoners,	39	90
	William A. Baldwin, sheriff of Essex county, for three taxed bills of cost on con- viction, &c.,	117	13
31,	John Moore White, Associ- ate Justice of the Supreme Court, for holding circuit in the county of Glouces- ter, in December, 1843,	30	00
	John B. Fausett, assistant door-keeper in the House of Assembly,	1	50
Feb. 1,	Charles Allen, sheriff of Monmouth county, for transporting seven prison- ers,	56	00

Dr.

Thomas Arrowsmith, Treasurer

1844.	Dolls. Cts.
Amount brought forward,	60,498 23

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
Feb. 1,	Paid Charles' Allen, sheriff of Monmouth county, for seven bills of cost on conviction and sentence,	428 32
	Robert Shay, sergeant at arms of Council, on account of per diem allowance,	48 00
2,	Enoch H. More, a member of the Court of Appeals,	45 00
		<hr/> 15,434 23
	Charles J. Ihrie, member of Council, on his per diem allowance,	60 00
3,	A. V. Bonnell, sheriff of Hunterdon county, for transporting one prisoner,	10 00
	A. V. Bonnell, sheriff of Hunterdon county, two bills of cost on conviction, &c.,	53 52
5,	Stephen Trusdell, three months' pension,	15 00
	George S. Green, Esq., collector of Mercer county, nine bills of cost on inquisition,	57 00
9,	Jos. C. Hornblower, Chief Justice, three months' salary, due Feb. 1st, inst., and for holding four circuits,	495 00
	Abraham W. Brown, a member of Council and of Court of Appeals,	33 00
	Matthew Brown, engrossing clerk,	30 00
	Thomas Arrowsmith, Treasurer, three months' salary,	250 00
10,	John Carter, six months' pension,	20 00

Dr.

Thomas Arrowsmith, Treasurer,

		Dolls. Cts.
1844.	Amount brought forward,	60,498 23
Feb. 5,	To Sussex county tax,	2,025 00
	Mercer county tax,	2,280 00
		64,803 23

in account with the State of New Jersey.

Cr.

		Dolls. Cts.
1844.		
Feb. 10,	Paid David Whitehead, three months' pension,	15 00
12,	David D. Demarest, sheriff of Bergen county, transporting one prisoner,	28 00
	David D. Demarest, sheriff of Bergen county, two bills of cost on conviction, &c.,	78 00
14,	Daniel Dodd, jr, services rendered as clerk <i>pro tempore</i> of House of Assembly,	21 00
	Joseph Justice, P. M. Trenton, postage of Governor, from 1st Oct., 1843, to Dec. 31st, 1843,	10 59
	Joseph Justice, P. M. Trenton, postage of Treasurer's letters, from 1st Oct. 1843, to Dec. 31st, 1843,	4 06
15,	E. W. Kingsland, Esq., collector of Hudson county, one bill of cost on inquisition,	6 17
	Joseph Parker, for revolutionary claim, by order of the Legislature,	112 00
17,	Silas D. Canfield, a member of Council,	63 00
19,	Peter Forman, for forty-eight days' attendance as librarian,	96 00
	James S. Nevius, Associate Justice of Supreme Court, three months' salary, due 16th inst., and for holding three circuits,	440 00
20,	Robert Thomas, six months' pension,	25 00

Dr. Thomas Arrowsmith, Treasurer,

1844.	Dolls. Cts.
Amount brought forward,	64,803 23

in account with the State of New Jersey.

Cr.

1844.	Dolls. Cts.
Feb. 21,	Paid Moses E. Dewitt, sheriff of Passaic county, transporting three prisoners, 64 80
	Moses E. Dewitt, sheriff of Passaic county, three bills of cost on conviction, &c., 133 26
23,	William, Mulford, Esq., collector of Salem county, seven bills of cost on inquisition, 60 53
24,	Joseph Kirkbride, sheriff of Burlington county, transporting three prisoners, 18 00
	Joseph Kirkbride, sheriff of Burlington county, three bills of cost on conviction, &c., 109 36
	Charles C. Yard, late librarian, for eight days' services, 16 00
	Joseph C. Nelson, a member of the Court of Appeals, 40 80
	Henry W. Green, Esq., one year's salary as Chancery reporter, 200 00
	<u>18,010 14</u>
	John S. Taylor, for books purchased by Governor Haines, for state library, 181 20
26,	Ambrose Clark, six months' pension, 30 00
	Daniel Harris, six months' pension, 30 00
	John Nevius, three months' pension, 20 00
	Wm. Coleman, six months' pension, due 12th Feb. inst. 30 00

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls. Cts.
	Amount brought forward,	64,803 23

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
Feb. 26,	Paid John Bartley, six months' pension,	30 00
28,	Samuel Anderson, for services in clearing back building of state house,	12 00
	Robert D. Spencer, law reporter, three months' salary,	50 00
29,	Ira C. Whitehead, Associate Justice of Supreme Court, three months' salary, and for holding five circuits,	500 00
	Daniel Elmer, Associate Justice of Supreme Court, three months' salary, and for holding two circuits,	410 00
	Susan Cook, six months' pension,	20 00
	James Lanning, six months' pension,	30 00
	Robert Phanes, six months' pension,	30 00
March 4,	John Moore White, Associate Justice of Supreme Court, three months' salary, and for holding four circuits,	470 00
5,	James Bissom, Esq., collector of Hunterdon county, two bills of cost on inquisition,	18 19
6,	Samuel R. Hamilton, Quarter Master General, one year's salary,	100 00
	Reuben Clark, three months' pension,	15 00
	William Smick, three months' pension,	15 00
	Joseph Davidson, Esq., collector of Warren county, five bills of cost on inquisition,	40 68

Dr. *Thomas Arrowsmith, Treasurer,*

		Dolls. Cts.
1844.	Amount brought forward,	64,803 23
March, 7,	To Delaware and Raritan Canal, transit duties,	2,574 54
		67,377 77

in account with the State of New Jersey.

Cr.

		Dolls. Cts.
1844.		
March 7,	Paid John Low, expense and services in arresting a fugitive from Justice,	28 00
7,	Sabastian Boughner, six months' pension, due 4th March instant,	30 00
	Samuel Hazard, for com- mercial statistics for state library,	18 00
	Thomas S. Allison, on ac- count of printing Votes and Proceedings of House of Assembly,	150 00
9,	E. V. R. Wright, a mem- ber of the Court of Ap- peals,	21 00
11,	Asher Temple, constable, for attending Supreme Court eleven days, Febru- ary term,	8 25
	Christopher Philhower, six months' pension, due 4th March, instant,	30 00
	Thomas F. Randolph, six months' pension, due 4th March, instant,	30 00
12,	Samuel B. Scattergood, con- stable, for attending Su- preme Court eleven days, February term,	8 25
	Mary Lanning, six months' pension, due 11th March, instant,	30 00
13,	Samuel B. Miller, six months' pension, due March 4th, instant,	20 00
	John Hammell, six months' pension, due March 9th, instant,	25 00
		20,395 71

Dr.

Thomas Arrowsmith, Treasurer,

1844.

Amount brought forward,

Dolls. Cts.

67,377 77

in account with the State of New Jersey.

Cr.

1844.

Dolls. Cts.

March 13,	Paid Joel Stewart, six months' pension, due March 4th, instant,	25 00
	Stephen Warne, a member of the 68th General Assembly,	215 00
	John R. Conover, do	215 00
	Recompence Hand, Jeremiah Hand, and Henry Izard, six months' pension, each of \$25 00, due Jan. 25th, 1844,	75 00
14,	James Patterson, Vice President of Council and member thereof,	231 00
	Joseph C. Nelson, a member of Council,	198 00
	George H. Brown, a member of Council,	207 00
	Enoch H. More, do	198 00
	Joseph S. Dodd, do	198 00
	Benjamin Hamilton, do	231 00
	Benjamin Hamilton, a member of the Court of Appeals,	21 00
	Maurice Beasley, a member of Council,	198 00
	Maurice Beasley, a member of the Court of Appeals,	12 00
	Absalom Cordery, a member of Council,	228 00
	Absalom Cordery, a member of the Court of Appeals,	21 00
	John H. Stanborough, a member of Council,	228 00
	John H. Stanborough, a member of the Court of Appeals,	21 00

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	67 377 77
March 14,	To Cape May county, bal- ance of tax,	37 90
		<hr/> 67,415 67

*in account with the State of New Jersey.**Cr.*

		Dolls. Cts.	
1844.			
March 14,	Paid Joshua P. Browning, a member of Council,	211 50	
	Joshua P. Browning, a mem- ber of Court of Appeals,	21 00	
	Abraham W. Brown, a mem- ber of Council,	198 00	
	William Wilson, do	198 00	
	Charles J. Ihrie, do	154 50	
	John H. Zabriskie, do	198 00	
	E. V. R. Wright, do	216 00	
	George Woolsey, do	200 40	
	James S. Hulme, do	201 75	
	Joseph Taylor, a member of the 68th General Assem- bly and Speaker thereof,	257 00	
	Jeptha Baldwin, a member of the 68th General As- sembly,	216 50	
	Samuel C. Smith, do	218 00	
	Lemuel Jacobus, do	218 00	
		<hr/>	
	Samuel Reynolds, do	215 00	25,471 36
	John Lowrey, do	203 00	
	John M. Losey, do	224 00	
	Benjamin F. Welsh, do	218 00	
	William G. Hopper, do	227 00	
	Robert Caskey, do	227 00	
	Jesse Bell, do	236 00	
	Wm. S. Hogencamp, do	224 00	
	Allen Wallace, do	221 00	
	Jotham Potter, do	219 50	
	George Vail, do	222 50	
	Joseph Johnson, do	212 00	
	Jonathan Pickel, do	212 00	
	Thomas Bilderback, do	221 00	
	Timothy H. Cook, do	230 00	
	Daniel L. Burt, do	224 00	
	Peter Voorhees, do	204 50	
	Israel J. Woodward, do	204 50	
	Benjamin L. Irons, do	215 00	

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls. Cts.
	Amount brought forward,	67,415 67

in account with the State of New Jersey.

1844.		Dolls. Cts.
March 14,	Paid Abraham Wildrick, a member of the 68th General Assembly,	230 00
	Nathan T. Stratton, do	217 00
	Jacob C. Terhune, do	222 50
	Stephen Congar, do	215 00
	William L. Schenek, do	207 00
	John H. Case, do	212 00
	James Clark, do	222 50
	John Runyon, do	217 10
	Benjamin Harding, do	218 00
	Samuel Willet, do	225 50
	Thomas Harrison, do	204 20
	Joseph Satterthwait, do	203 60
	William Patterson, do	212 00
	Samuel Copner, do	221 00
		32,658 76
	Josiah Shaw, do	225 00
	Thaddeus Board, do	227 00
	Joseph Brinley, do	215 00
	T. C. Throckmorton, do	209 00
	Absalom Dunning, do	234 50
	Joel B. Laing, do	213 00
	George Wheaton, do	230 00
	Thomas B. Wood, do	218 00
	John C. Deacon, do	207 50
	Benjamin Ridgway, do	207 50
	Josiah Adams, do	224 90
	Richard J. Bond, do	200 00
	Isaac Van Wagenen, do	215 00
	Samuel W. Cooper, do	218 00
	Reuben Willets, do	236 00
	Peter Kline, do	212 00
	John Swackhamer, do	212 00
	Samuel M. Oliphant, do	224 00
	John D. Field, do	210 20
	James M. Newell, clerk of the House of Assembly, per diem allowance,	231 00

Dr. *Thomas Arrowsmith, Treasurer,*

1844.	Dolls. Cts.
Amount brought forward,	67,415 67

in account with the State of New Jersey.

Cr.

1844.	Dolls. Cts.
March, 14,	
Paid James M. Newell, clerk, on account, for preparing copy of the minutes and enrolling, &c.,	600 00
Daniel Dodd, jr., for services as clerk <i>pro tempore</i> of the House of Assembly,	59 50
William Napton, door-keeper of the House of Assembly,	136 00
John Faussett, assistant door-keeper of the House of Assembly,	51 00
Robert Shay, sergeant at arms of Council,	86 00
Matthew Brown, engrossing clerk of the House of Assembly,	282 68
Matthew Brown, engrossing clerk of Council,	167 28
Daniel D. Britton, late door keeper of the House of Assembly,	2 00
Franklin S. Mills, on an account of an allowance for printing, in incidental bill,	1,042 05
Thomas J. Combs, allowance in incidental bill,	24 50
Peter Forman, do	98
John C. Miller, do	339 74
Fish, Green & Co., do	10 97
	<hr/>
Jonathan Fish, do	85 50
Catharine Faussett, do	6 00
Isaac Southard, do	130 62
Daniel Harley, do	6 12
William Jay, do	113 24
William Napton, do	27 72
P. J. Gray, do	10 00
John Milledge, do	13 50
	<hr/>
	39,830 06

Dr. *Thomas Arrowsmith, Treasurer.*

1844.	Amount brought forward,	Dolls. Cts. 67,415 67
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in account with the State of New Jersey.

Cr.

1844.

Dolls. Cts.

March 14,	Paid Jonathan Hand, six months' pension,	30 00	
	Anthony Chardovoyne, six months' pension,	30 00	
	John Milledge, constable, for attending Court of Chancery,	56 00	
	Charles Parker, for re-stating late Treasurer's accounts,	300 00	
	Peter Forman, librarian,	54 00	
15,	Franklin S. Mills, balance of allowance in incidental bill,	576 57	
	George W. Howell, allowance in incidental bill,	1 50	
	Staten Jeffrie, do	3 00	
	Benjamin S. Disbrow, do	9 50	
	Isaac Dunn, do	23 00	
	Daniel D. Britton, do	30 00	
	Ralph Green, do	50	
	William Briest, jr., do	7 25	
	David Clark, do	111 53	
	Ephraim Bacon, do	100 00	
	Hunt & Anderson, do	7 75	
	Silvester Van Sickeel, do	3 75	
	Joseph Pearson, do	46 31	
	Charles Scott, do	358 97	
	W. A. & A. B Green, do	58 50	
	Phillips & Boswell, do	96 25	
	John B. Boling, do	2 80	
	J. W. Scott, do	75 00	
	William Marssells, do	3 29	
	Joseph A. Yard, do	29 77	
		<hr/>	
		42,238 00	
	C. B. Howell, do	3 00	
	Jasper Scott, do	3 75	
	Stryker & Stewart, do	11 00	
	James D. Shrieve, do	30 00	
	Elias Wampole, do	124 25	

Dr.

Thomas Arrowsmith, Treasurer

1844.	Dolls. Cts.
Amount brought forward,	67,415 67

in account with the State of New Jersey.

Cr.

1844.	Dolls. Cts.
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March 15,	Paid William Crosley, allowance in incidental bill,	4 88
16,	John Walling, six months' pension, due March 4th, 1844,	30 00
	Archibald Campbell, six months' pension, due March 4th, 1844,	30 00
	Mary Page, six months' pension, due March 4th, 1844,	20 00
	Silas D. Canfield, a member of the legislative Council,	78 00
	William A. Benjamin, as special messenger to Bridgeton,	32 00
	James Ewing, Esq., for services in the Court of Chancery,	2 00
	Charles G. McChesney, for services as secretary of Court of Appeals and Pardons,	108 50
	Charles G. McChesney, for services in making out commissions, &c.,	205 29
19,	Benj. Cozin, six months' pension, due 15th instant,	30 00
	Sherman & Harron, for two allowances in incidental bill,	58 46
	William Grant, jr., for one allowance in incidental bill,	16 17
	Daniel H. Combs, do	13 25
	William Pearson, do	5 30
	Charles G. McChesney, do	10 75
	William G. Cook, do	5 00
25,	Lydia Rossell, do	27 00

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	67,415 67
March, 20,	To pedlers' licenses,	93 00
April 3,	Dividends received from Camden and Amboy Rail Road and Transportation Company,	7,000 00
		<hr/> 74,508 67

<i>in account with the State of New Jersey,</i>		<i>Cr.</i>
1844.		Dolls. Cts.
March 25,	Paid Elias Phillips, for two allowances in incidental bill,	4 56
	Jos. C. Brearley, three do.	30 57
	E. Wampole & G. Cook, for stove and pipe for Treas- urer's office,	10 06
	Benjamin Price, six months' pension, due March 4th,	30 00
	Samuel R. Hamilton, allow- ance in incidental bill,	14 86
April 2,	Mark Ware, sheriff of Glou- cester county, for trans- porting three prisoners, and for three bills of cost on conviction, &c.,	163 59
3,	Joseph Justice, for an allow- ance in incidental bill,	6 00
	H. Canfield, do.	2 00
	Jonathan Morgan, six months' pension, due March 1st,	30 00
	Nathan Elmer, six months' pension, due March 1st,	30 00
		<hr/> 43,408 24
	Tunis Fuller, widow of, bal- ance of pension,	27 00
	J. W. Bradley, for one vol- ume of Historical Collec- tions of New Jersey,	2 50
	J. W. Bradley, for one vol- ume of Historical collec- tions of Pennsylvania,	3 50
	Jos. A. Yard, keeper of the state prison, three months' salary,	250 00
	Charles Sutterly, clerk, three months' salary,	170 00
	John L. Taylor, physician, three months' salary,	25 00
		33

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	74,508 67
April 11,	To transit duties from New Jersey Rail Road and Transportation Company,	1,704 08
		<u>76,212 75</u>

in account with the State of New Jersey.

Cr.

		Dolls. Cts.
1844.		
April, 3	Paid Thomas Neal, deputy keeper, three months' sal- ary,	112 50
	Samuel Snedeker, three months' salary,	112 50
	John E. Bellerjeau, three months' salary,	112 50
	Benjamin Yard, three months' salary,	112 50
	Charles Cain, three months' salary,	112 50
	Joseph Adams, three months' salary,	100 00
	Henry Roth, three months' salary,	93 75
	G. W. Sutterley, door-keep- er, three months' salary,	68 75
	William Briest, night watch, three months' salary,	91 00
	John Smith, night watch, three months' salary,	91 00
	Ann Sutterley, matron, three months' salary,	37 50
6,	Jos. A. Yard, for removing Robert Collins, a lunatic, to the asylum,	65 00
	Samuel Evans, Esq., for an allowance in the incidental bill,	10 00
10,	David B. Tower, Esq., treasurer of Pennsylvania institute for the blind, for instruction, &c.,	625 00
	Geo. S. Green, Esq., collec- tor of Mercer county, for three bills of cost on in- quisitions,	40 03
	William W. Norcross, for an allowance in incidental bill,	2 25

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	76,212 75
April 17,	To tax on capital stock of Paterson and Hudson River Rail Road Company,	1,250 00
18,	Dividend from Camden and Amboy Rail Road and Transportation Company,	4,000 00
	Interest on joint bonds of Camden and Amboy Rail Road and Delaware and Raritan Canal Companies,	510 00
		<u>81,972 75</u>

<i>in account with the State of New Jersey.</i>		<i>Cr.</i>
1844.		Dolls. Cts.
April 15,	Paid John Bacon, treasurer of Pennsylvania institute for deaf and dumb, for instruction, &c.,	485 00
	John Moore White, Associate Justice of Supreme Court, for holding one circuit,	30 00
	Daniel Baker, armorer, one quarter's salary,	100 00
	William B. Kinney, for allowance in incidental bill,	6 75
	Daniel Baker, do.	4 00
	William D. Rice, Assistant armorer,	55 50
	John Milledge, sergeant at arms of the Court of Chancery,	14 00
	Elijah Anderson, six months' pension,	30 00
16,	School Fund, by transfer in Trenton Bank,	17,300 00
	School Fund, by transfer in Mechanics' and Manufacturers' Bank, at Trenton,	7,700 00
		<u>71,398 27</u>
	Alexander G. Cattell, for two allowances in incidental bill,	131 78
19,	John S. Taylor, for books for state library,	48 75
25,	David Talmage, Esq., sheriff of Somerset county, for transporting two prisoners, and for two bills of cost on conviction, &c.,	95 01
	33*	

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls. Cts.
	Amount brought forward,	81,972 75

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
April 25,	Paid Charles Allen, Esq., sheriff of Monmouth county, for transporting two prisoners, and for two bills of cost on conviction,	138 27
May 2,	Stephen Trusdell, three months' pension, due 26th April,	15 00
3,	William A. Baldwin, Esq., sheriff of Essex county, for six bills of cost on con- viction, and for transport- ing five prisoners,	366 24
13,	Jos. A. Yard, keeper of state prison, for prison improve- ments of last year,	160 87
	A. V. Bonnell, Esq., sheriff of Hunterdon county, for transporting four prison- ers, and for seven bills of cost on conviction, &c.,	315 79
14,	David Whitehead, three months' pension, due 11th May,	15 00
	Jasper Provost, six months' pension, due March 4th,	30 00
15,	Ira C. Whitehead, Associate Justice of Supreme Court, three months' salary, and for holding two circuits,	410 00
	Robert D. Spencer, law re- porter, three months' sala- ry, due April 28th,	50 00
18,	Joseph C. Hornblower, Chief Justice, three months' salary, due May 1st, and for holding three circuits,	465 00
	Joseph Justice, P. M. Trenton, postage on Gov- ernor's letters,	28 86

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls. Cts.
	Amount brought forward,	81,972 75

in account with the State of New Jersey. *Cr.*

1844.		Dolls. Cts.
May 18,	Paid Joseph Justice, P. M. Trenton, postage on librarian's letters,	2 67
	Joseph Justice, P. M. Trenton, postage on Treasurer's letters,	10 39
21,	James S. Nevius, Associate Justice Supreme Court, three montns' salary, due May 16th, and for holding three circuits,	440 00
22,	Archibald Algar, six months' pension, due March 4th,	30 00
	Robert Allen, six months' pension, due March 11th,	20 00
	James Schellenger, six months' pension, due March 4th,	30 00
24,	Silas D. Canfield, a member of the Court of Appeals,	33 00
	Joseph C. Nelson, do.	31 80
	James Hulme, do.	19 50
	Charles J. Ihrie, do.	28 50
	George Woolsey, do.	14 40
		74,329 10
24,	Wm. Wilson, a member of the Court of Appeals,	18 00
	Abraham W. Brown, do.	24 00
	Absalom Cordery, do.	42 00
	Benjamin Hamilton, do.	42 00
	Maurice Beasley, do.	48 00
	John H. Stanborough, do.	42 00
	Joshua P. Browning, do.	25 50
	James Patterson, V. P., do.	25 50
	John H. Zabriskie, do.	36 00
	Robert Shay, sergeant at arms of Court of Appeals,	12 00
	Abraham W. Brown, commissioner to examine the affairs of the Plainfield Bank,	30 00

Dr. *Thomas Arrowsmith, Treasurer,*

	Dolls.	Cts.
1844.	81,972	75
June 5, Amount brought forward, To transit duties from Camden and Amboy Rail Road and Transportation Company,	3,944	12
	85,916	87

in account with the State of New Jersey. *Cr.*

	Dolls.	Cts.
1844.		
May 24, Paid Benjamin Williamson, commissioner to examine the affairs of the Plainfield Bank,	15	00
Enoch H. More, a member of the Court of Appeals,	36	00
Charles G. McChesney, sec- retary of Court of Ap- peals,	21	00
John Nevius' three months' pension,	20	00
25, Charles G. McChesney, for filing acts of the legisla- ture, election returns of delegates, copies of public laws for newspapers, mili- tia commissions and post- age account,	172	26
28, Joseph S. Dodd, a member of the Court of Appeals, Peter Forman, librarian, for five days' attendance on Court of Appeals,	28	20
29, E. Saunderson, for printing forty three signatures, (twenty one and a half sheets,) of second volume of Green's Chancery Re- ports, at \$27 00 per sheet,	180	50
Robert Shay, inspecting major of the Warren brig- ade,	30	00
Lewis Craig, Esq., collec- tor of Somerset county, one bill of cost on inquisi- tion,	9	65
31, Reuben Clark, three months' pension,	15	00

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	85,916 87

in account with the State of New Jersey.

Cr.

		Dolls. Cts.
1844.		
June 6,	Paid John Moore White, Associate Justice of Supreme Court, three months' salary, due 28th May, and for holding three circuits,	440 00
7,	Elijah Anderson, three months' pension,	15 00
	A. Shiner, Esq., sheriff of Sussex county, for transporting three prisoners, and for seven bills of cost on conviction, &c.,	385 19
	Joseph Kirkbride, Esq., sheriff of Burlington county, for transporting one prisoner, and for one bill of cost on conviction and sentence,	61 91
		<hr/> 76,113 81
	E. R. V. Wright, a member of the Court of Appeals,	30 00
	Asher Temple, constable, for attending upon Supreme Court fourteen days, May term,	10 50
11,	John Garretson, Esq., sheriff of Hudson county, for transporting one prisoner, and for one bill of cost on conviction and sentence,	63 24
	J. Beaty, Esq., collector of Burlington county, for nine bills of cost on inquisitions,	36 20
	Daniel Elmer, Associate Justice, three months' salary, and for holding three circuits,	440 00

Dr. *Thomas Arrowsmith, Treasurer*

	Dolls. Cts.
1844.	85,916 87
June 27, Amount brought forward, To cash of Camden and Amboy Rail Road and Transportation Com- pany, on account of transit du- ties, for the quarter ending June 30th,	4,000 00
	89,916 87

in account with the State of New Jersey. Cr.

	Dolls. Cts.
1844.	
June 12, Paid Asher Bissett, Esq., sheriff of Middlesex coun- ty, for transporting one prisoner, and for one bill of cost on conviction, &c.,	34 12
Thomas S. Allison, the bal- ance due for printing the Votes and Proceedings of the 68th General Assem- bly of New Jersey,	781 00
18, Samuel Disbrow, brigade major of the Middlesex brigade,	30 00
George T. Olmsted, Esq., sheriff of Mercer county, for transporting one pri- soner, and one bill of cost on conviction,	24 96
William Smick, three months' pension, due June 4th,	15 00
22, Robert Newell, Esq., sheriff of Salem county, for trans- porting one prisoner, and for one bill of cost on con- viction,	62 04
Jos. Dalriddle, Esq., collec- tor of Morris county, for one bill of cost on inquisi- tion,	7 95
27, A. Boyles, Esq., on account of services as secretary of Council,	385 00
29, D. F. Winter, Esq., sheriff of Warren county, for transporting one prisoner, and for three bills of cost on conviction,	158 90
Alexander Wurts, Esq., a member of Convention to prepare constitution, and Vice President thereof,	105 60

Dr. *Thomas Arrowsmith, Treasurer,*

1844.	Dolls. Cts.
Amount brought forward,	89,916 87

in account with the State of New Jersey. *Cr.*

1844.	Dolls. Cts.
June 29, Paid Geo. H. Brown, a member of Convention to prepare constitution,	105 00
Richard S. Field, a member of Convention to prepare constitution,	101 00
Henry W. Green, do	94 00
Peter I. Clark, do	103 60
J. J. Spencer, do	104 00
J. E. Edsel, do	122 00
J. C. Ten Eyck, do	103 20
Ferdinand S. Schenck, do	103 00
Moses Jaques, do	102 00
David Naar, do	106 00
James Parker, do	101 20
Alexander G. Cattell, do	117 00
Bernard Connolly, do	103 00
Jos. C. Hornblower, do	107 50
	79,770 82
Moses Wills, do	101 60
Oliver S. Halsted, do	109 00
Elias Nanarsdale, do	94 00
James C. Zabriskie, do	104 20
Abraham Browning, do	106 00
John W. Mickle, do	104 00
Charles C. Stratton, do	106 00
Mahlon Dickerson, do	112 90
John R. Sickler, do	108 00
Samuel Hibler, do	116 40
John Cassedy, do	108 00
Robert S. Kennedy, do	108 00
W. Nelson Wood, do	113 40
Ephraim Marsh, do	118 40
Martin Ryerson, do	114 00
Silas Condit, do	106 50
John Bell, do	119 65
Richard P. Thompson, do	117 00
Elias B. D. Ogden, do	113 21
David Neighbour, do	110 00
Jonathan Pickel, do	107 00

Dr. Thomas Arrowsmith, Treasurer,

1844.	Dolls. Cts.
Amount brought forward,	89,916 87

in account with the State of New Jersey.

Cr.

1844.

June, 29,

		Dolls. Cts.
Paid Phineas B. Kennedy,		
a member of Convention		
to prepare constitution,	110 00	
William R. Allen,	do 101 20	
Robert Gilchrist,	do 108 50	
Geo. F. Fort,	do 103 00	
Daniel Holmes,	do 105 00	
Thomas G. Haight,	do 105 00	
Francis Child,	do 114 40	
Andrew Parsons,	do 114 20	
Robert Laird,	do 109 00	
Joshua Brick,	do 117 00	
Abraham Westervelt,	do 108 00	

83,263 38

Daniel Elmer,	do 112 00	
John H. Lambert,	do 117 00	
Charles Stokes,	do 101 00	
Jonathan Pitney,	do 125 00	
Joseph F. Randolph,	do 103 20	
W. B. Ewing,	do 115 00	
Jonathan Swain,	do 120 00	
John R. Thomson,	do 101 00	
William Stites,	do 109 80	
Peter D. Vroom,	do 92 00	
Isaac H. Williamson, a mem-		
ber of Convention, and		
President thereof,	152 00	
Thomas J. Saunders, assis-		
tant secretary of Conven-		
tion,	147 00	
Wm. Napton, door-keeper,	98 00	
John Fausett, assistant door-		
keeper,	36 75	
Peter Forman, librarian,	98 00	
Phillips & Boswell, and oth-		
ers, for allowance in inci-		
dental bill of Convention,	565 48	
Charles G. McChesney, six		
months salary, due June		
10th,	100 00	

Dr. *Thomas Arrowsmith, Treasurer,*

1844. Dolls. Cts.
89,916 87

Amount brought forward,

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in account with the State of New Jersey.

Cr.

1844.

Dolls. Cts.

June 29,	Paid Silas Brown, Esq., treasurer of New York institution for blind,	659 63	
	Jos. A. Yard, keeper of the New Jersey state prison, three months' salary, due 30th June,	250 00	
	Charles Sutterley, Clerk, three months' salary,	150 00	
	John L. Taylor, physician, three months' salary,	25 00	
	Thomas Neal, deputy-keeper, three months' salary,	112 50	
	John E. Bellerjeau, three months' salary,	112 50	
	Charles R. Cain, three months' salary,	112 50	
	Benjamin Yard, three months' salary,	112 50	
	Robert Dixon, three months' salary,	112 50	
	Isaac C. Nostrand, three months' salary,	112 50	
	Henry Roth, three months' salary,	100 00	
	George W. Sutterley, door-keeper, three months' salary,	68 75	
	John Smith, night watch, three months' salary,	91 00	
	William Briest, night watch, three months' salary,	91 00	
	J. Adams Clark, assistant, three months' salary,	48 67	
			87,715 66
July 4,	Sarah Wood, six months' pension, due July 1st,	20 00	
11,	Rachel Nevius, amount of pension, due John Nevius, at the time he died,	8 88	

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	89,916 87
July 8,	To Jos. A. Yard, keeper, &c. from the earnings of the convicts, and not wanted for prison use,	2000 00
13.	New Jersey Rail Road and Transportation Co., transit du- ties,	2,527 60
25.	Camden and Amboy Rail Road and Transportation Company, balance of transit duties for the quarter ending June 30th, A. D. 1844,	3,256 02
		97,700 49

<i>in account with the State of New Jersey.</i>		<i>Cr.</i>
		Dolls. Cts.
1844.		
July 12,	Paid John Moore White, Associate Justice, for hold- ing three circuits in June,	90 00
15,	Daniel Baker, armorer, three months' salary, due June 6th,	100 00
	William D. Rice, assistant armorer, three months' salary,	58 50
	Charles C. Yard, for allow- ance in incidental bill,	4 83
18,	Jos. Justice, P. M. Trenton, postage on Governor's let- ters, for the quarter end- ing July 1st,	16 68
	Jos. Justice, P. M. Trenton, postage on Treasurer's let- ters, for the quarter end- ing July 1st,	5 96
25,	John H. Stanborough, a member of the Court of Appeals,	39 00
	Geo. H. Brown, do	21 00
	Benjamin Hamilton, do	42 00
	Maurice Beasley, do	45 00
	James S. Hulme, do	16 50
	A. W. Brown, do	21 00
	Edwin Wright, do	27 00
	Enoch H. More, do	33 00
	Charles J. Ihrie, do	25 50
	Silas D. Canfield, do	30 00
	John H. Zabriskie, do	30 00
	Joseph C. Nelson, do	28 80
	Joshua P. Browning, do	22 50
	Robert Shay, sergeant at arms of Court of Appeals, &c.,	10 00
	Henry Izard, six months' pension, due July 25th,	25 00
	Jeremiah Hand, six months' pension, due July 25th,	25 00

Dr.

Thomas Arrowsmith, Treasurer,

1844.		Dolls.	Cts.
	Amount brought forward,	97,700	49

in account with the State of New Jersey.

Cr.

1844.		Dolls.	Cts.
July 25,	Paid Thomas L. King, Esq. sheriff of Morris county, for transporting two prisoners, and for two bills of cost on conviction, &c.	143	03
	Peter Forman, librarian,	10	00
	Daniel Fenton, one year's subscription to the North American Review, up to Oct., A. D. 1844,	5	00
	Moses DeWitt, Esq., sheriff of Passaic county, for transporting two prisoners, and for two bills of cost on conviction, &c.,	150	32
27,	Daniel Haines, Governor, for six months' salary, due 27th July,	1000	00
	John Milledge, constable, for attendance on Court of Appeals twenty-nine days,	29	00
29,	Stephen Trusdell, three months' pension, due July 26th,	15	00
	Charles G. McChesney, Esq. Secretary of State, as secretary of Court of Appeals,	17	50
30,	Lewis R. Steele, Esq., for printing thirteen hundred copies of the Journal of Council, joint meeting proceedings, &c.,	701	67
August 1,	Charles Allen, Esq., sheriff of Monmouth county, for transporting two prisoners, and for two bills of cost on conviction,	176	52
			34
		89,814	16

<i>Thomas Arrowsmith, Treasurer,</i>		
<i>Dr.</i>		
1844.		Dolls. Cts.
	Amount brought forward,	97,700 49
August 6,	To Delaware and Raritan Canal Company, transit duties, for quarter ending June 30th, A. D. 1844,	3,570 30
		<hr/> 101,270 79

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
August 2,	Paid John G. Spear, bri- gade major of Hudson brigade,	30 00
	Daniel Fenton, for two vol- umes of Annuals of Phila- delphia,	4 00
3,	Jos. C. Hornblower, Chief Justice, three months' sal- ary,	375 00
9,	John Carter, six months' pension, due Aug. 9th,	20 00
	Susan Cook, six months' pension, due Aug. 6th,	20 00
	Ira C. Whitehead, Associ- ate Justice of Supreme Court, three months' sala- ry, and for holding four circuits,	470 00
	Thomas Arrowsmith, Treas- urer, six months' salary,	500 00
15,	J. Edgar Arrowsmith, for distributing the Acts of the 68th General Assembly, the Journal of Council and Assembly to the collectors of the several counties, for the year A. D. 1844,	85 00
	Thomas Vangilder, Esq., sheriff of Cape May coun- ty, for transporting one prisoner, and for two bills of cost on conviction, &c.,	83 37
	David Whitehead, three months' pension, due Aug. 11th,	15 00
26,	James S. Nevius, Associate Justice, three months' sal- ary, and for holding six circuits,	530 00
27,	Ambrose Clark, six months' pension, due Aug. 18th,	30 00

Dr. Thomas Arrowsmith, Treasurer,

1844.	Dolls. Cts.
Amount brought forward,	101,270 79

in account with the State of New Jersey. *Cr.*

1844.	Dolls. Cts.
August 27,	Paid Daniel Harris, six months' pension, due Aug. 18th, 30 00
	John Bartley, six months' pension, due Aug. 28th, 30 00
	Jos. Kirkbride, Esq., sheriff of Burlington county, for transporting three prisoners, and for three bills of cost on conviction and sentence, 105 50
30,	Benjamin Hamilton, a member of the Privy Council, for canvassing the votes on the adoption of the new constitution, 39 00
	A. W. Brown, do 18 00
	William Wilson, do 12 00
	Geo. Woolsey, do 8 40
	John H. Stanborough, do 36 00
	Joseph S. Dodd, do 22 20
	James S. Hulme, do 13 50
	93,186 82
	James S. Hulme, as special messenger for election returns, 5 00
	Jos. S. Dodd, do 8 00
	Benjamin Yard, do 12 00
	Peter Forman, librarian, 4 00
	Charles G. McChesney, Esq. secretary of Privy Council, 7 00
	Reuben Clark, three months' pension, due Aug. 28th, 15 00
	Robert Thomas, six months' pension, due Aug. 11th, 25 00
	Bernard Connolly, Esq, for printing sixteen hundred copies of the Acts of the 68th General Assembly, 513 00

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls. Cts
	Amount brought forward,	101,270 79

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
August 30,	Paid Charles G. McChesney, Esq., Secretary of State, for filing minutes of Assembly, military commissions, copies of constitution for printers, &c.,	249 03
Sept. 5,	Elias P. Thompson, administrator of Geo. P. Molleson, dec'd., late Attorney General,	99 56
	Archibald Algar, six months' pension, due Sept. 4th,	30 00
6,	Christopher Philhower, six months' pension, due Sept. 4th,	30 00
	Archibald Campbell, six months' pension, due Sept. 4th,	30 00
	Sabastin Boughner, six months' pension, due Sept. 4th,	30 00
	Anthony Chardovoine, six months' pension, due Sept. 4th,	30 00
	Jonathan Hand, six months' pension, due Sept. 4th,	30 00
	The heirs of James Lanning, pension due at his death,	28 33
	A. Shiner, Esq., sheriff of Sussex county, for transporting one prisoner, and for two bills of cost on conviction, &c.,	151 86
	A. V. Bonnell, Esq., brigade major of Hunterdon brigade,	30 00
	Phillips & Boswell, for printing one thousand copies of new constitution,	32 00

Dr.

Thomas Arrowsmith, Treasurer,

1844.		Dolls.	Cts.
	Amount brought forward,	101,270	79

in account with the State of New Jersey.

Cr.

1844.		Dolls.	Cts.
Sept. 7,	Paid John Moore White, Associate Justice, three months' salary, and for holding three circuits,	440	00
10,	T. C. Day, Esq., collector of Essex county, for nineteen bills of cost on inquisitions,	204	03
	Aaron Camp, six months' pension, due Sept. 4th,	20	00
	E. W. Kingsland, Esq., collector of Hudson county, for eleven bills of cost on inquisitions,	88	03
	Josiah Harrison, Esq., for printing fifteen hundred and sixty-six copies of Spencer's Reports, (vol. 1 part 1,)	302	41
	D. F. Winter, Esq., sheriff of Warren county, for transyorting one prisoner and for one bill of cost on conviction and sentence,	46	42
16,	T. Cadwalader, Adjutant General, one year's salary,	100	00
17,	John Hammell, six months' pension, due, September 9th,	25	00
	William Smick, three months' pension, due Sept. 4th,	15	00
	Mary Lanning, six months' pension, due September 11th,	30	00
	John Walling, six months' pension, due September 4th,	30	00
		<hr/>	95,817 49

Dr. Thomas Arrowsmith, Treasurer,

1844.	Dolls. Cts.
Amount brought forward,	101,270 79

in account with the State of New Jersey. *Cr.*

1844.	Dolls. Cts.
Sept. 17, Paid Jonathan Morgan six months' pension, due Sept. 1st,	30 00
Nathan Elmer, six months' pension, due September 1st,	30 00
Benjamin Price, six months' pension, due September 4th,	30 00
Benjamin Cozier, six months' pension, due September 15th,	30 00
Thomas F. Randolph, six months' pension, due Sept. 4th,	300 00
Asher Temple, constable, for attending on Supreme Court eleven days, at seventy-five cents,	8 25
Samuel B. Scattergood, for attending on Supreme Court ten days, at seventy five cents,	7 50
20, Joel Stewart, six months' pension, due September 4th,	25 00
Jasper Provost, six months' pension, due September 4th,	30 00
27, Robert Newell, Esq., sheriff of Salem county, for transporting two prisoners, and for two bills of cost on conviction, &c.,	155 65
28, John Garretson, Esq., sheriff of Hudson county, for transporting two prisoners, and for two bills of cost on conviction and sentence,	133 59

Dr. *Thomas Arrowsmith, Treasurer*

1844.		Dolls. Cts.
	Amount brought forward,	101,270 79
Oct. 2,	To amount received from Joseph A. Yard, keeper of the state prison, from the earnings of the convicts, and not wanted for prison use,	2,000 00
14,	Camden and Amboy Rail Road and Transportation Co., transit duties,	7,861 65
16,	New Jersey Rail Road and Transportation Co., transit duties, Camden and Amboy Rail Road and Transportation Co., semi-annual dividend on one thousand shares of stock,	3,180 84
21,	Interest for six months on joint bonds of Camden and Amboy Rail Road and Transportation Co., and the Delaware and Raritan Canal Co.,	4000 00
		510 00
		118,823 28

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
Oct., 1,	Paid Robert D. Spencer, law reporter, three months' salary, due July 28th,	50 00
2,	Joseph A. Yard, keeper of state prison, one quarter's salary, due Sept. 30th,	250 00
	Charles Sutterley, clerk, one quarter's salary, due Sept. 30th,	150 00
	Thomas Neal, deputy keeper, one quarter's salary, due Sept. 30th,	112 50
	John E. Bellerjeau, one quarter's salary, due Sept. 30th,	112 50
	Isaac Nostrand, one quarter's salary, due Sept. 30th,	112 50
	Benjamin Yard, one quarter's salary, due Sept. 30th,	112 50
	Charles R. Cain, one quarter's salary, due Sept. 30th,	112 50
	Robert Dixon, one quarter's salary, due Sept. 30th,	112 50
	Henry Roth, one quarter's salary, due Sept. 30th,	100 00
	George W. Sutterley, door-keeper, one quarter's salary, due Sept. 30th,	68 75
	William Briest, night watch, one quarter's salary, due Sept. 30th,	92 00
	John Smith, night watch, one quarter's salary, due Sept. 30th,	92 00
	John L. Taylor, physician, one quarter's salary, due Sept. 30th,	25 00
	Robert A. Linn, P. M. Hamburg, six months' postage on Governor's letters,	28 95

Dr.

Thomas Arrowsmith, Treasurer,

1844.		Dolls. Cts.
	Amount brought forward,	118,823 28

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
Oct., 2,	Paid Elijah Anderson, three months' pension, due Aug. 23d,	15 00
14,	David Tower, Esq., principal of Pennsylvania institute for blind,	700 00
19,	Daniel Baker, armorer, three months' salary,	100 00
	William D. Rice, assistant armorer, three months' salary,	58 50
		98,762 68
22,	Franklin S. Mills, for publishing public acts of the 68th General Assembly, in the Sheet Anchor, by order of the Secretary of State,	204 75
	School fund account, at Trenton Bank,	9,000 00
	School fund account, at Mechanics' and Manufacturers' Bank, Trenton,	6,000 00
23,	John Bacon, Esq., treasurer of Pennsylvania institute for deaf and dumb,	535 01
24,	Holmes Conover, Esq., sheriff of Monmouth county, for transporting two prisoners, and two bills of cost on conviction and sentence,	128 23
	William Van Sickell, for lining and hanging a map of Texas,	1 25
25,	Joseph Justice, Esq., P. M. Trenton, Postage on Governor's and Treasurer's letters, for quarter ending Oct. 1st,	38 39

Dr. Thomas Arrowsmith, Treasurer,

1844.		Dolls. Cts.
	Amount brought forward,	118,923 28

in account with the State of New Jersey.

Cr

1844.		Dolls. Cts.
Oct. 26,	Paid John Moore White, Associate Justice, for holding three circuits,	90 00
	Matthias Melick, for four volumes of Pictorial History of the United States,	5 00
28,	James W. Southard, for pursuing and bringing from the state of Pennsylvania to this state, Samuel Vancott, a fugitive from justice,	50 00
29,	Daniel Haines, Governor of N. Jersey, three months' salary, due Oct. 27th,	500 00
	Stephen Trusdell, three months' pension, due Oct. 26th,	15 00
	William Wilson, member of Council, as one of the Privy Council, for canvassing election returns for Governor,	9 00
	Geo. W. Brown, do.	12 00
	James S. Hulme, do.	10 50
	Charles J. Ihrie, do.	16 80
	Benjamin Hamilton, do.	36 00
	Geo. Woolsey, do.	5 40
	John H. Stanborough, do.	33 00
	Peter Forman, librarian, for attending on Privy Council one day,	2 00
	John Milledge, constable, for attending on Privy Council, as sergeant-at-arms,	2 00
	John Milledge, constable, for attending Court of Chancery twenty-four days,	24 00
30,	Robert D. Spencer, Esq., law reporter, three months' salary, due October 28th,	50 00
	35*	

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls. Cts.
	Amount brought forward,	118,823 28

in account with the State of New Jersey.

Cr.

1844.		Dolls. Cts.
Oct., 30,	Paid J. Edgar Arrowsmith, for distributing Spencer's Reports, (vol. 1. part 1.) also the Laws and Resolutions of the 28th Congress of the United States, to the collectors of the counties,	58 00
Nov., 5,	Nathaniel Lane, Esq., sheriff of Passaic county, for transporting three prisoners, and for three bills of cost on conviction, &c.,	157 76
8,	Ira C. Whitehead, Associate Justice, for three months' salary, and for holding five circuits,	500 00
9,	Thomas Arrowsmith, Treasurer, three months' salary, due Nov. 9th,	250 00
		<hr/> 116,523 77
11,	William A. Baldwin, Esq., sheriff of Essex county, for transporting three prisoners, and for three bills of cost on conviction and sentence,	218 92
12,	Joseph Kirkbride, Esq., sheriff of Burlington county, for transporting one prisoner, and for one bill of cost on conviction and sentence,	32 19
	Jos. C. Hornblower, Chief Justice, three months' salary, and for holding four circuits,	495 00

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	118,823 28
Nov. 23,	To Delaware and Raritan Canal Co., transit duties for the quarter ending Sept. 30th, 1844,	4,013 45
		122,836 73

<i>in account with the State of New Jersey.</i>		<i>Cr.</i>
		Dolls. Cts.
1844.		
Nov. 13,	Paid Daniel Bedford, constable, for pursuing and bringing into New Jersey, Sobastian Mureasky, a fugitive from justice,	58 00
16,	David Whitehead, three months' pension, due Nov. 25th,	15 00
	Recompence Hand, six months' pension due July 25th,	25 00
25,	Samuel B. Scattergood, constable, for eleven days' attendance on Supreme Court, Nov. term,	8 25
	Asher Temple, constable, for eleven days' attendance on Supreme Court, Nov. term,	8 25
26,	James S. Nevius, Associate Justice, three months' salary, and for holding four circuits,	570 00
	William Wilson, member of council, and one of the board for canvassing the votes for members of Congress, and electors of President and Vice President of the United States,	9 00
	Silas D. Canfield, do	24 00
	Enoch H. More, do	27 00
	James S. Hulme, do	10 50
	Maurice Beesley, do	39 00
	Geo. H. Brown, do	12 00
	John H. Stanborough, do	33 00
	Benjamin Hamilton, do	36 00
	A. W. Brown, do	15 00
	Joseph C. Nelson, do	22 80
	Joshua P. Browning, do	16 50

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
1844.		Dolls. Cts.
	Amount brought forward,	122,836 73

	<i>in account with the State of New Jersey.</i>	<i>Cr.</i>
1844.		Dolls. Cts
Nov. 26,	Paid John H. Zabriskie, member of council, and one of the board for canvassing the votes for members of Congress, and electors of President and Vice President of the United States,	27 00
	Charles J. Ihrie, do	19 50
	Absalom Cordery, do	33 00
	James Patterson, V. P., do	18 50
	Edwin V. R. Wright, do	21 00
	Geo. Woolsey, do	5 40
26,	James Scellenger, six months' pension, due Sept. 4th,	30 00
	John Milledge, for services as door keeper of the board of canvassers,	2 00
		120,811 92
Dec. 4,	John B. Aycrigg, Esq., one of the electoral college of President and Vice President of the United States,	29 00
	Abraham Godwin, do	27 00
	Charles Reeves, do	17 60
	Edward Y. Rodgers, do	18 60
	James Stewart, do	18 00
	Edward Q. Keasby, do	27 00
	John Emley, do	7 50
	Peter Forman, librarian, for attendance on board of state canvassers,	2 00
	Peter Forman, librarian, for attendance on electoral college,	2 00
	John Milledge, sergeant-at-arms of electoral college,	2 00
7,	Reuben Clark, three months' pension,	15 00

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	Dolls. Cts.
1844.		122,836 73
	Amount brought forward,	
Dec. 3,	To amount received from Aaron Townsend, Esq., Commissioner of Wrecks, in the county of Cape May,	123 00
27,	Camden county tax for 1844,	1,552 00
	Somerset county tax, in part, of Morris P. Crater, collector of Bedminster township,	245 48
	Somerset county tax, in part, of John H. Anderson, collector of Bernards township,	306 70
	Atlantic county tax,	466 00
28,	Hunterdon do	3,282 00
30,	Salem do	2,156 00
	Hudson do	820 00
	Gloucester do in part,	1,336 13
1845.		
Jan. 1,	Somerset do do by Jacob Apgar,	222 00
3,	Somerset county tax, do by Cornelius S. Stryker,	219 87
		133,567 91

<i>in account with the State of New Jersey.</i>		<i>Cr.</i>
		Dolls. Cts
1845.		
Dec. 9,	Paid Robert Allen, six months' pension, due Nov. 11th,	20 00
	John Moore White, Associate Justice, three months' salary, and for holding three circuits,	440 00
11,	William Smick, three months' pension, due Dec. 4th,	15 00
12,	Harris B. Mattison, Esq., sheriff of Cumberland county, for transporting two prisoners, and for two bills of cost on conviction and sentence,	125 75
19,	The heirs of Elijah Anderson, the amount of pension due at the time of his death,	15 00
	Robert Newell, Esq., sheriff of Salem county, for transporting one prisoner, and for one bill of cost on conviction and sentence,	70 31
	Michael Winter, Esq., sheriff of Warren county, for transporting one prisoner, and for one bill of cost on conviction, &c.,	49 98
	A. Shiner, Esq., sheriff of Sussex county, for transporting two prisoners, and for two bills of cost on conviction, &c.,	100 68
	Hannah Applegate, twelve months' pension, due September 4th,	40 00
20,	John Moore White, Associate Justice, for holding four circuits,	120 00
		36

Dr. *Thomas Arrowsmith, Treasurer,*

1845.		Dolls. Cts.
	Amount brought forward,	133,567 91

in account with the State of New Jersey.

Cr.

1845.		Dolls. Cts.
Dec. 20,	Paid Phillips & Boswell, on account of printing the journal of the proceedings of the convention,	200 00
27,	John Nicholson, Esq., collector of Camden county, for eight bills of cost on inquisitions,	56 90
28,	D. D. Britton, Esq., sheriff of Mercer county, for transporting two prisoners, and for four bills of cost on conviction and sentence,	94 76
	Joseph Bissen, Esq., collector of Hunterdon county, three bills of cost on inquisitions,	13 10
1845.		
January 2,	Jos. A. Yard, keeper of the New Jersey State Prison, three months' salary, due Jan. 1st,	250 00
	Charles Sutterley, Clerk, three months' salary, due Jan. 1st,	150 00
	Thomas Neal, deputy keeper, three months' salary, due Jan. 1st,	112 50
	John E. Bellerjeau, three months' salary, due Jan. 1st,	112 50
	Charles R. Cain, three months' salary, due Jan. 1st,	112 50
	Benjamin Yard, three months' salary, due Jan. 1st,	112 50
		127,139 75

Dr. *Thomas Arrowsmith, Treasurer,*

1845.	Dolls. Cts.
	133,565 91
Amount brought forward,	
January 3, To Somerset county tax, in part, by J. V. M. Wyckoff,	719 30
9, Bergen county tax,	1,334 00
Essex do do	3,552 00
10, New Jersey Rail Road and Trans- portation Company, transit du- ty, for quarter ending Dec. 31, 1844,	2,359 92
11, Camden and Amboy Rail Road and Transportation Company, transit duty, for the quarter end- ing Dec. 31, 1844,	4,874 05
Pedlers' licenses, received from Daniel Haines, Governor,	93 00
Pedlers' licenses, received from Chas. G. McChesney, Secreta- ry of State,	162 00
13, Delaware and Raritan Canal Co., transit duty, for quarter ending Dec. 31, 1844,	2,963 26
14, Somerset county tax, in part, paid by Abraham Vanhise,	382 92
Gloucester county, balance of tax,	25 87
	150,032 23

in account with the State of New Jersey.

Cr.

1845.	Dolls. Cts.
January 2, Paid Isaac C. Nostrand, three months' salary, due Jan. 1st.,	112 50
Robert Dixon, three months' salary, due Jan. 1st.	112 50
Henry Roth, three months' salary, due Jan. 1st,	100 00
Geo. W. Sutterley, door- keeper, three months' sal- ary, due Jan. 1st,	68 75
John Smith, night watch, three months' salary, due Jan. 1st,	92 00
William Briest, night watch, three months' salary, due Jan. 1st,	92 00
John Bradis, assistant, three months' salary, due Jan. 1st,	46 67
John L. Taylor, physician, three months' salary, due Jan. 1st,	25 00
6, Silas Brown, treasurer of New York institute for blind,	700 00
9, Sarah Wood, six months' pension, due January 1st,	20 00
11, Charles G. McChesney, Se- cretary of State, six months' salary, due Nov. 11th,	100 00
Charles G. McChesney, for postage on the several election returns, coroners' commissions, filing elec- tion returns, certificates of elections, military com- missions, and for adverti- sing Governor's proclama- tion, &c., &c.,	173 12

Dr. *Thomas Arrowsmith, Treasurer,*

1845.		Dolls. Cts
	Amount brought forward,	150,032 23

in account with the State of New Jersey, *Cr.*

1845.		Dolls. Cts.
January 11,	Paid Charles G. McChesney, for services as clerk of board of canvassers,	7 00
14,	C. F. Clark, collector of Gloucester county, for three taxed bills of cost on inquisitions,	25 87
	Daniel Baker, state armorer, three months' salary, due Dec. 6, 1844,	100 00
	William D. Rice, assistant armorer, three months' salary, due Dec. 6, 1844,	58 50
	William Paterson, secretary of convention to prepare constitution,	147 00
	William Paterson, secretary, and Thos. J. Saunders, assistant secretary, for entering minutes on the journal, and recording, &c.,	232 00
	James M. Newell, late clerk of Assembly, for one day's services on the meeting of the legislature,	3 50
16,	Hugh Kirkpatrick, sheriff of Somerset county, for transporting one prisoner, and for one bill of cost on conviction, &c.,	65 29
	William Napton, late door keeper of house of Assembly,	6 00
	Samuel Clark, for one volume of Collections of New York,	3 00
	Henry A. Ford, collector of Morris county, one taxed bill of cost on inquisition,	8 24

Dr. *Thomas Arrowsmith, Treasurer*

1845.		Dolls.	Cts.
	Amount brought forward,	150,032	23
January 20,	To Camden and Amboy Rail Road and Transportation Company, semi-annual dividend on one thousand shares of capital stock,	4000	00
21,	Cumberland county tax for 1844,	1,566	00
18,	Cape May do do	666	00
23,	Burlington do do	3,810	00
28,	Warren do do	2,185	00
29,	Pedlers' licenses, from Chas. G. McChesney, Secretary of State, Camden and Amboy Rail Road and Transportation Company, two semi-annual dividends on one thousand shares of capital stock, included in the guarantee, declared in July, 1844, and January, 1845,	116	00
		8,000	00
		<u>170,375</u>	23

in account with the State of New Jersey. Cr.

1845.		Dolls.	Cts.
January 17,	Paid James W. Southard, for pursuing and bringing into New Jersey, sundry fugitives from Justice,	97	68
		<u>136,201</u>	70
18,	Charles Hand, collector of Cape May county, one bill of cost on inquisition,	2	70
	Jonathan Holmes, collector of Cumberland county, five bills of cost on inquisitions,	23	50
	Garret A. Hopper, collector of Bergen county, three bills of cost on inquisitions,	25	35
	Garret S. Demerest, inspecting major of the Bergen brigade,	30	00
	J. H. Sims, inspector of New Jersey State Prison,	37	50
	Richard Brandt do	129	00
21,	School Fund, on account of loan,	17,000	00
	Do do do	13,000	00
	Richard P. Thompson, Attorney General, for the term of his office,	50	00
	James S. Nevius, Associate Justice, on account of salary and term fees due,	120	00
23,	John Beatty, collector of Burlington county, for six taxed bills of costs on inquisitions,	37	99
27,	Daniel Haines, Governor, three months' salary, due Jan. 27th,	500	00
	R. A. Linn, P. M. Hamburg, for postage on Governor's letters,	39	52

438

<i>Dr.</i>	<i>Thomas Arrowsmith, Treasurer,</i>	
<hr/>		
1845.		Dolls. Cts.
	Amount brought forward,	170,375 23
		<hr/>
		170,375 23

439

<i>in account with the State of New Jersey.</i>		<i>Cr.</i>
<hr/>		
1845.		Dolls. Cts
January 27,	Paid Isaac Dunn, for allowance in incidental bill passed 14th March, 1844,	1 25
29,	New Jersey School Fund account,	10,000 00
	Thos Arrowsmith, Treasurer, three months' salary, up to Feb. 8th, inclusive,	250 00
		<hr/>
	Balance in Mechanics' and Manufacturers' Bank at Trenton,	4,106 72
	Balance in Trenton Banking Company,	1,992 32
		<hr/>
		6,099 04
		<hr/>
		170,375 23

The Committees of Senate and Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account current, and the evidences relating thereto, and compared the same with the books in his office, in which the Treasury accounts are kept, do hereby certify, that the same is correctly stated and balanced, and that they find in the hands of the Treasurer, standing to his credit, in the several banks therein named, a balance of six thousand and ninety-nine dollars and four cents, after allowing for a check on the Trenton Bank, outstanding, of two hundred and fifty-three dollars.

WM. J. SHINN, } *Committee*
C. J. IHRIE, } *of Senate.*

HENRY SEWARD, } *Committee*
A. SIMPSON, } *of*
JACOB C. TERHUNE, } *Assembly.*
EDWARD TAYLOR, }

CHARLES G. McCHESNEY, *Auditor of Accounts.*

TRENTON, February 7, 1845.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

A Summary Statement from

	CHARGES:	Dolls. Cts.
Balance in Treasury, by last account, standing to the credit of general charges,	15,706 32	
Received from transit duties,	55,964 64	
“ Dividends on sundry stocks,	27,000 00	
“ Pedlers' licenses,	464 00	
“ Tax on Rail Road capital,	7,358 39	
“ Tax on counties, due Jan. 20th, 1844,	40,000 00	
“ Tax on counties, due Jan. 20th, 1845,	40,025 00	
“ Interest,	1,020 00	
“ Commissioners of Wrecks,	123 00	
“ State Prison,	4,000 00	
	191,661 35	

191,661 35

Treasurer's Books, February 7th, 1845.

	ALLOWANCES:	Dolls. Cts.
Paid salaries amount of this account,	15,651 22	
“ Transportation and costs do	6,741 07	
“ State do	3,939 50	
“ Legislature do	25,614 86	
“ Incidentals do	3,928 05	
“ State Prison do	8,099 83	
“ State Arsenal do	475 50	
“ State Library do	300 70	
“ Deaf and Dumb do	1,245 01	
“ Blind do	3,084 63	
“ Militia do	301 42	
“ Inquisitions do	1,391 08	
“ Printing do	2,733 33	
“ Postage do	195 96	
“ Constables' do	84 00	
“ Convention to prepare constitution,	8,059 99	
“ School Fund account,	80,000 00	
“ Revolutionary pensioners' account	2,330 04	
	164,276 19	
Tax on capital stock of New Jersey R. R. and Tr. Co., charged in account and remaining unpaid,	4,858 39	
Tax on capital stock of Paterson and Hudson River R. R. Co., charged in account and remaining unpaid,	1,250 00	
	6,108 89	
<i>State Tax Due and Unpaid:</i>		
Passaic county, amount of tax due,	1,024 00	
Morris do do do	3,136 00	
Sussex do do do	2,026 00	
Middlesex do do do	2,832 00	
Somerset do do do	635 73	
Monmouth do do do	3,724 00	
Mercer do do do	1,900 00	
	15,177 73	
<i>On deposit to the credit of the Treasury:</i>		
Mechanics' and Manufacturers' Bank, Trenton,	4,106 72	
Trenton Banking Company,	1,992 32	
	6,099 04	
	191,661 35	

Dr. *Thomas Arrowsmith, Treasurer,*

1843.		Dolls. Cts.
	To balance from last year's account,	13,910 99
1844.		
January 1,	Trenton Banking Co., tax on capital stock,	1,073 70
6,	Farmer's Bank of N. Jersey, Mount Holly, tax on capital stock,	500 00
	Commercial Bank of New Jersey, Perth Amboy, tax on capital stock,	150 00
	Plainfield Bank, tax on capital stock,	250 00
10,	State Bank at New Brunswick, tax on capital stock,	590 66
13,	Bonds, &c., for Paterson lands, principal,	1,878 82
	Bonds, &c., for Paterson lands, interest,	182 53
	Bonds, &c., for Paterson lands, principal,	828 11
	Bonds, &c., for Paterson lands, interest,	158 15
19,	New Hope Delaware Bridge Co., tax on capital stock,	420 10
	Bonds, &c., Passaic county interest,	360 00
		20,303 06
22,	Bonds, &c., for Paterson lands interest,	82 26
24,	Trenton Banking Co., dividend 77th, on one hundred and fifty-nine shares of capital stock,	143 10

in account with the New Jersey School Fund.

Cr.

1843.		Dolls. Cts.
Nov. 13,	Paid Geo. P. Molleson, Attorney General, for school fund report, &c.,	150 00

Dr. *Thomas Arrowsmith, Treasurer,*

1844.	Dolls. Cts.
March 1, To Newark Banking and Insurance Company, tax on capital stock,	2,543 25
People's Bank at Paterson, tax on Capital stock,	375 00
State Bank at Newark, tax on capital stock,	2,000 00
Mechanics' Bank at Newark, tax on capital stock,	2,500 00
Orange Bank, tax on capital stock,	512 50
Farmers' and Mechanics' Bank at Rahway, tax on capital stock,	650 00
State Bank at Elizabeth, tax on capital stock,	1,000 00
	9,806 11
State Bank at Morris, tax on capital stock,	500 00
Morris County Bank, tax on capital stock,	250 00
Union Bank at Dover, tax on capital stock,	250 00
Sussex Bank, tax on capital stock,	337 00
Belvidere Bank, tax on capital stock,	433 55
Princeton Bank, tax on capital stock,	450 00
Farmers' and Mechanics' Bank at Middletown Point, tax on capital stock,	125 00
Burlington County Bank, at Medford, tax on capital stock,	350 00

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

1844.	Dolls. Cts.
Amount brought forward,	150 00

Dr. *Thomas Arrowsmith, Treasurer,*

1844.		Dolls.	Cts.
March 1,	To Mechanics' Bank at Burlington, tax on capital stock,	250	00
	Salem Banking Co., tax on capital stock,	375	00
	State Bank at Camden, tax on capital stock,	1,300	00
	Mechanics' and Manufacturers' Bank at Trenton, tax on capital stock,	500	00
		<u>5,120</u>	55
			<u>35,229</u> 72
March 4,	One year's interest on loan of \$30,000 00 to Morris and Essex Rail Road Co.,	1,800	00
9,	One year's interest on loan to Newark city,	1,700	00
April 5,	New Jersey Rail Road and Transportation Co., interest and Dividends,	3,500	00
16,	Cumberland Bank, tax on capital stock,	260	12
	Cumberland Bank, dividend on forty shares of capital stock, declared January 6th, 1844,	480	00
	State of New Jersey, paid on loan,	25,000	00
24,	Sussex county, interest on loan,	400	00
	Anderson Lalor, interest on loan,	600	00
		<u>33,740</u>	12
			<u>68,969</u> 84

in account with the New Jersey School Fund.

Cr.

1844.		Dolls.	Cts.
	Amount brought forward,		150 00
March 4,	Paid Hon. James Patterson, Vice President of Council, for services as trustee of school fund,		32 50
April 3,	Loan on bond and mortgage to sundry persons,	8,800	00
	Loan on bond and mortgage,	1,000	00
5,	do do do	2,400	00
9,	do do do	2,000	00
10,	John Beatty, collector of Burlington county, amount of school fund appropriation,	2,856	05
	Geo. S. Green, collector of Mercer county, amount of school fund appropriation,	1,424	08
	Loan on bond and mortgage,	2,000	00
11,	do do do	2,000	00
12,	do do do	600	00
13,	E. W. Kingsland, collector of Hudson county, amount of school fund appropriation,	614	61
	David Ryerson, collector of Sussex county, amount of school fund appropriation,	1,518	54
		<u>25,245</u>	78
15,	Loan on bond and mortgage,	2,500	00
16,	Jonathan Holmes, collector of Cumberland county, amount of school fund appropriation,	1,173	75
17,	Loan on bond and mortgage,	1,500	00

Dr.	<i>Thomas Arrowsmith, Treasurer,</i>		Dolls. Cts.
1844.			
July 17,	To bonds, &c., for Paterson lands, interest,	86	63
31,	Bonds, &c., for Paterson lands, principal,	320	85
	Bonds, &c., for Paterson lands, interest,	14	45
Aug. 1,	Bonds, &c., for Paterson lands, interest,	121	65
Sept. 10,	Bonds, &c., for Paterson lands, principal,	165	00
	Bonds, &c., for Paterson lands, interest,	49	50
12,	Bonds, &c., for Paterson lands, interest,	81	90
	Bonds, &c., for Paterson lands, principal,	22	62
Oct. 4,	New Jersey Rail Road and Transportation Company, interest and dividend,	3,500	00
22,	State of New Jersey, paid on loan,	15,000	00
Nov. 12.	Bonds, &c., for Paterson lands, interest,	155	00
Dec. 2,	Trenton Banking Company, dividend 78th, declared on one hundred and fifty-nine shares of capital stock,	159	00
24,	Bonds, &c., for Paterson lands, interest,	235	20
27,	Bonds, &c., for Paterson lands, interest,	82	26
1845.			
Jan. 3,	Plainfield Bank, tax on capital stock,	250	00

in account with the New Jersey School Fund.

Cr.

1844.		Dolls. Cts.
April 19,	Paid Jos. Dalrimple, collector of Morris county, amount of school fund appropriation,	2,350 51
	Loan on bond and mortgage,	2,000 00
25,	do do do	2,000 00
26,	Forman Hendrickson, collector of Monmouth county, amount of school fund appropriation,	2,791 22
30,	Loan on bond and mortgage, William Mulford, collector of Salem county, amount of school fund appropriation,	2,000 00
		1,615 97
		17,931 45
May 1,	James Davidson, collector of Warren county, amount of school fund appropriation,	1,637 71
8,	Loan on bond and mortgage,	6000 00
10,	N. Booraem, collector of Middlesex county, amount of school fund appropriation,	2,047 69
	Geo. Ryerson, collector of Passaic county, amount of school fund appropriation,	767 51
13,	Jos. Bessen, collector of Hunterdon county, amount of school fund appropriation,	2,459 93

Dr. *Thomas Arrowsmith, Treasurer,*

1845.	Dolls. Cts.
January 3, To Commercial Bank of New Jersey, Perth Amboy, tax on capital stock,	150 00
9, Farmers' Bank of New Jersey, Mount Holly, tax on capital stock,	500 00
President and Trustees of the First Prebyterian Society at Paterson, per A. S. Pennington, Esq.,	174 05
11, Cumberland Bank, tax on capital stock,	260 25
Cumberland Bank, two dividends on forty shares of capital stock, declared in July, 1844, and Jan. 1845,	120 00
State Bank at Newark, tax on capital stock,	2,000 00
Mechanics' Bank at Newark, tax on capital stock,	2,500 00
Newark Banking and Insurance Company, tax on capital stock,	2,543 25
Sussex Bank, two dividends on twenty shares of capital stock, declared in Feb. and August, 1844,	75 00
Belvidere Bank, tax on capital stock,	436 55
Farmers' and Mechanics' Bank at Middletown Point, tax on capital stock,	125 00
Mechanics' Bank at Burlington, tax on capital stock,	250 00

in account with the New Jersey School Fund.

Cr.

1844.	Dolls. Cts.
May 14, Paid Garret A. Hopper, collector of Bergen county, amount of school fund appropriation,	999 87
17, Loan on bond and mortgage, Samuel Nicholson, collector of Camden county, amount of school fund appropriation,	3,000 00
21, J. W. Wade, collector of Essex county, amount of school fund appropriation,	1,163 26
22, Charles Hand, collector of Cape May county, amount of school fund appropriation,	2,662 31
27, Thos. H. Hartwell, commissioner, &c., Somerset county, amount of school fund appropriation,	499 18
	2,047 69
	<hr/> 23,285 15
Aug. 31, Loan on bond and mortgage,	1,600 00
Sept. 15, C. F. Clark, collector of Gloucester county, amount of school fund appropriation,	<hr/> 66,612 38
Nov. 15, Loan on bond and mortgage,	1,020 84
Dec. 2, do do do	1,300 00
27, David Frambers, collector of Atlantic county, amount of school fund appropriation,	349 28

Dr.

Thomas Arrowsmith, Treasurer,

1845.		Dolls.	Cts.
January 12,	To Newark city, one year's interest on bond of \$20,000,	1,200	00
	Morris and Essex Rail Road Co., six months' interest on bond of \$30,000,000,	900	00
16,	New Hope Delaware Bridge Co., tax on capital stock,	420	10
17,	Mechanics' and Manufacturers' Bank at Trenton, tax on capital stock,	500	00
	Trenton Banking Co., tax capital stock,	1,073	70
		102,441	80
21,	State of New Jersey, paid on loan,	30,000	00
27,	State Bank at New Brunswick, tax on capital stock,	590	63
	State of New Jersey,	10,000	00
29,	Trenton Bank, dividend 79th, on one hundred and fifty-nine shares of capital stock,	159	00
Feb. 3,	Orange Bank, tax on capital stock,	512	50
	Farmers' and Mechanics' Bank at Rahway, tax on capital stock,	650	00
	State Bank at Elizabeth, tax on capital stock,	1,000	00
	State Bank at Morris, tax on capital stock,	500	00

in account with the New Jersey School Fund.

Cr

1845.		Dolls.	Cts.
January 8,	Paid loan on bond and mortgage,	11,500	00
9,	Loan on bond and mortgage,	3,100	00
10,	do do do	9,000	00
11,	do do do	1,000	00
13,	do do do	2,000	00
16,	do do do	3,500	00
		35,570	12
23,	do do do	7,000	00
	R. H. Shreve, clerk of Mercer county for recording sundry mortgages,	2	50
	Charles G. McChesney, Secretary of board of trustees, Clerk of Sussex county for recording two mortgages,	10	53
	Clerk of Hunterdon and clerk of Middlesex, for recording mortgages,	1	00
	John Keenan, clerk of Passaic county, for search of the records of said county,	1	00
	Peter D. Vroom, for services rendered in investigating the title of lands mortgaged to the trustees for the support of free schools,	9	30
		50	00

Dr. *Thomas Arrowsmith, Treasurer,*

1845.		Dolls.	Cts.
Feb. 3,	To Morris County Bank, tax on capital stock,	250	00
	Union Bank at Dover, tax on capital stock,	250	00
	Sussex Bank, tax on capital stock,	338	00
	Princeton Bank, tax on capital stock,	450	00
	Burlington County Bank, at Medford, tax on capital stock,	350	00
	State Bank at Camden, tax on capital stock,	1,300	00
	Salem Banking Co., tax on capital stock,	375	00
	People's Bank at Paterson, tax on capital stock,	375	00
		<hr/>	
		149,541	93

in account with the New Jersey School Fund.

Cr.

1845.		Dolls.	Cts.
January 23,	Paid Chas. G. McChesney, for services rendered in drawing the report and preparing a table, &c., for the trustees for the support of free schools,	50	00
		<hr/>	
		7,124	33
<i>Amount due from different banks, on deposit, viz :</i>			
	Mechanics' and Manufacturers' Bank, Paterson,	13,940	66
	Paterson Banking Co.,	26,294	44
		<hr/>	
		40,235	10
		<hr/>	
		149,541	93

The Committees of Senate and Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined foregoing account and the evidences relating thereto, and compared the same with the books in which the School Fund accounts are kept, do hereby certify, that the same is in all respects correctly stated, and that the balance in the hands of the Treasurer, standing to his credit, in the several banks, is forty thousand, two hundred and thirty-five dollars and ten cents.

WM. J. SHINN, } *Committee*
C. J. IHRIE, } *of Senate.*

HENRY SEWARD, } *Committee*
A. SIMPSON, } *of*
JACOB C. TERHUNE, } *Assembly.*
EDWARD TAYLOR, }

CHARLES G. McCHESNEY, *Auditor of Accounts.*
TRENTON, February 7, 1845.

Dr. *Balance Sheet, or General Statement*

<i>Stocks :</i>		<i>Dolls. Cts.</i>
Amount of state funds invested in stocks :		
One thousand shares of Camden and Amboy Rail Road and Tr. Co.,	100,000	00
One thousand shares of Camden and Amboy Rail Road and Tr. Co., and Delaware and Raritan Canal Co.,	100,000	00
	<hr/>	200,000 00
<i>On Bonds :</i>		
Joint bonds of Camden and Amboy Rail Road and Delaware and Raritan Canal Co.,	17,000	00
Bond from Isaac Southard, late Treasurer,	5,370	18
Surplus revenue loaned to the several counties,	764,670	60
	<hr/>	787,040 78
Balance on hand, standing to the credit of general charges,	15,706	32
Received transit duties,	55,964	64
“ Dividends,	27,000	00
“ Pedlers' licenses,	464	00
“ Tax on capital stock,	7,358	39
“ State tax for 1843 and 1844,	80,025	00
“ Interest account,	1,020	00
“ Commissioners of Wrecks,	123	00
“ State Prison, on account of the earnings of the convicts, and not wanted for prison use.	4,000	00
	<hr/>	191,661 35
Balance in bank and due from sundry county collectors and Rail Road Companies,	27,385	16
	<hr/>	1,206,087 29
<i>Balance of state fund including surplus revenue,</i>	988,830	12

of the condition of the Treasury, Feb. 7, 1845.

Cr.

<i>By the following disbursements :</i>		<i>Dolls. Cts.</i>
Paid salaries,	15,651	22
“ Transportation and costs,	6,741	07
“ State account,	3,939	50
“ Legislature,	25,614	86
“ Incidental account,	3,928	05
“ State Prison,	8,099	83
“ State Arsenal,	475	50
“ State Library,	300	70
“ Deaf and Dumb,	1,245	01
“ Blind,	3,084	63
“ Militia account,	301	42
“ Inquisitions,	1,391	08
“ Printing,	2,833	33
“ Postage,	195	96
“ Constables,	84	00
“ Convention to prepare constitution,	8,059	99
“ School Fund,	80,000	00
“ Revolutionary pensioners,	2,330	04
	<hr/>	164,276 19
<i>Due and unpaid and charged in amount received :</i>		
N. J. R. R. & Tr. Co., tax on capital stock,	4,858	39
Paterson and Hudson River R. R. Co., do.	1,250	00
	<hr/>	6,108 39
<i>State tax due and unpaid and charged in amount &c. :</i>		
Passaic county,	1,024	00
Morris do	3,136	00
Sussex do	2,026	00
Middlesex do	2,732	00
Somerset do	635	73
Monmouth do	3,724	00
Mercer do	1,900	00
	<hr/>	15,177 73
Balance in Mechanics' and Manufacturers' Bank, on deposit,	4,106	72
Do. Trenton Banking Company,	1,992	32
	<hr/>	6,099 04
	<hr/>	191,661 35
Due School Fund,	25,595	82
<i>Balance,</i>	988,830	12
	<hr/>	1,206,087 29

Dr. *Balance Sheet or General Statement*

<i>Amount of School Fund invested in Stocks :</i>		Dolls.	Cts.
40 shares of Cumberland Bank stock,	2,000	00	
20 " Sussex Bank stock,	1,000	00	
159 " Trenton Bank stock,	4,770	00	
250 " New Jersey Rail Road and Tr. Co. stock,	12,500	00	
			20,270 00
<i>Loans :</i>			
Loan to New Jersey R. R. and Tr. Co.,	100,000	00	
" Morris and Essex Rail Road and Tr. Co.,	30,000	00	
" Newark city,	30,000	00	
" Sussex county,	8,000	00	
" Sundry persons on bond and mortgage,	97,000	00	
" Bonds, &c., with the interest due for Paterson lands,	15,200	02	
" Balance of loan to state of New Jersey,	25,595	82	
			305,795 84
<i>Amount received :</i>			
Balance of last year, standing to the credit of general charges,	13,910	99	
Amount of Bank tax received,	35,895	86	
Dividends on sundry stocks,	2,136	10	
Interest on loans, &c.,	15,138	54	
Principal received on bonds for Pater- son lands,	3,360	44	
Received on debt due from the state of New Jersey,	80,000	00	
			150,441 93
<i>Due and unavailable :</i>			
From Morris Canal and Banking Co.,	10,000	00	
" Belleville Bank,	749	75	
" Farmers' and Mechanics' Bank, New Brunswick,	341	10	
			11,090 85
Amount on deposit,			40,235 10
			527,833 72
<i>Balance, being total amount of School Fund,</i>			377,391 79

of the condition of the School Fund, Feb. 7, 1845.

Cr.

<i>By the following disbursements :</i>		Dolls.	Cts.
Paid for the support of schools, to the			
Collector of Bergen,	997	87	
" " Hudson,	614	61	
" " Essex,	2,662	31	
" " Passaic,	767	51	
" " Morris,	2,350	51	
" " Sussex,	1,518	54	
" " Warren,	1,637	71	
" " Hunterdon,	2,459	93	
" " Somerset,	2,047	69	
" " Middlesex,	2,047	69	
" " Monmouth,	2,791	22	
" " Burlington,	2,856	05	
" " Gloucester,	1,020	84	
" " Cumberland,	1,173	75	
" " Salem,	1,615	97	
" " Cape May,	499	18	
" " Atlantic,	349	28	
" " Mercer,	1,424	08	
" " Camden,	1,163	26	
			30,000 00
Incidental account,			306 83
Loans to sundry persons,			79,000 00
Interest charged in account against Mor- ris and Essex Rail Road Co., not re- ceived,	900	00	
			900 00
<i>Balance due from sundry banks on deposit, viz :</i>			
Mechanics' and Manufacturers' Bank, Trenton,	13,940	66	
Trenton Banking Co.,	26,294	44	
			40,235 10
<i>Balance,</i>			150,441 93
			377,391 79
			527,833 72