

Which was read for the first time by its title, and ordered to have a second reading.

The same gentleman, from the same Committee, to whom had been referred the petition on that subject,

Reported a bill entitled

An act for the relief of Rachel Lard of the county of Cumberland,

Which was read for the first time by its title, and ordered to have a second reading.

Mr. Rogers, from the Committee on Miscellaneous Business, to whom had been referred

The bill entitled

An act to authorize Andrew Manderson and James Manderson to build, maintain and keep in repair, a dock or docks, wharf or wharves, in front of their lands in the township of Newton, in the county of Camden.

Reported the same without amendment.

The same gentleman, from the same committee, to whom had been referred the petitions of sundry citizens upon that subject

Reported a bill entitled

An act to authorize Samuel I. Van Dyke, John Lane, jr., Benjamin C. Parker, and John W. Parker to build docks at Long Branch.

Which was read for the first time by its title, and ordered to have a second reading.

Mr. Bleecker, from the Committee on Engrossed Bills,

Reported that they had examined

The bills severally entitled

A supplement to the act entitled "An act to authorize the owners and possessors of a certain tract of woodland therein named, to prevent horses, cattle and sheep from running at large therein;" passed February twenty-fifth, eighteen hundred and one.

And an act to authorize the formation of societies for the protection of property.

A supplement to the act entitled "An act to incorporate the Sussex Mine Rail Road Company;" approved March ninth, eighteen hundred and forty-eight.

And an act to incorporate the New Brunswick Savings Institution.

And find that the same are correctly engrossed.

The President laid before the Senate the following annual report of the State Treasurer, balance sheets, &c.

Which was ordered to lie on the table without reading.

And

On motion of Mr. Morford one thousand copies thereof were ordered to be printed for the use of the Senate.

REPORT.

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

In compliance with the requirements of the laws of the State, defining the duties of the Treasurer, the following report of the financial affairs of the State for the year eighteen hundred and fifty, and the accompanying account and balance sheet, are respectfully submitted.

At the date of the last annual report of the Treasurer, all the available assets in the Treasury, including the cash balance, bonds, and mortgages, bond as the joint companies, transit duties, and dividends due and unpaid, the latter estimated in part, amounted to seventy-two thousand seven hundred and forty-nine dollars and ninety cents (\$72,749.90), exclusive of the stock owned by the State in the Delaware and Raritan Canal and Camden and Amboy Railroad Companies, and the bonds for the amount of the surplus revenues received from the United States, heretofore loaned to the several counties in the State.

The debts due from the State at the same period, on other accounts than for current expenses, amounted to eighty-five thousand one hundred and sixty-three dollars and sixty-two cents (\$85,163.62), being entirely for unpaid loans, and the interest thereon, leaving a deficiency of twelve thousand four

hundred and thirteen dollars and seventy-two cents (\$12,413.72,) or requiring that amount beyond the available funds in the Treasury to discharge all the indebtedness of the state on account of loans.

The amount of current receipts on state account, since the last report, is one hundred and twenty-eight thousand five hundred and eighty-three dollars and three cents (\$128,583.03.) which sum, added to the cash balance in the Treasury at that period, amounting to nine thousand nine hundred and sixty-one dollars and twenty cents (\$9,961.20,) make the total receipts one hundred and thirty-eight thousand five hundred and forty-four dollars and twenty three cents (\$138,548.23.)

The current receipts have been derived from the ordinary sources of state revenue, excepting the sum of thirteen thousand six hundred and forty dollars and thirty cents, received from the Camden and Amboy Railroad and Delaware and Raritan Canal Companies, for amount reported due from them by the commissioners appointed to investigate their affairs, and the interest thereon.

The sum of one thousand one hundred and twenty-one dollars and twenty-two cents (\$1,121.22,) received on the purchase money of government house and lot, and the sum of three thousand dollars (\$3000,) received from the keeper of the state prison, for the surplus earnings of the prisoners, not required for the payment of such expenses of the prison as are paid by the keeper.

The amount of disbursements for the same period is one hundred and twenty-five thousand five hundred and forty-one dollars and ninety-three cents (\$125,541.93,) of which sum seventy-nine thousand five hundred and sixty-two dollars and fifty-four cents (\$79,562.54) is for the ordinary expenses of the state government, and forty-five thousand nine hundred and seventy-nine dollars and thirty-nine cents (\$45,979.39) for the payment of extraordinary expenses and disbursements directed to be made by special acts and resolutions of the legislature, consisting of the following items:

Commissioners for selecting and purchasing site for House of Refuge,	\$6,123.33
Commissioners for building ditto,	5,817.81
Managers of Lunatic Asylum,	8,716.75
State's Prison repairs,	3,406.54
Commissioners to investigate affairs of the Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	5,223.92
On account of real estates,	541.04

Robert E. Hornor, for maps, by resolution of February 25, 1847,	\$1,000.00
Special loan,	15,000.00
Collector of Mercer, for expenses of keeping Warren county prisoners,	150.00
	<hr/>
	\$45,979.39

The balance of cash in the treasury, after deducting the aforesaid disbursements, ordinary and extraordinary, from the total amount of receipts, is thirteen thousand and two dollars and thirty cents (13,002.30,) which is deposited in banks, according to law.

Since the date of the last report, the Delaware and Raritan Canal and Camden and Amboy Railroad Companies have deposited in the treasury their bonds for forty thousand dollars (40,000.00.) drawing six per cent. interest, payable semi-annually on the first of January and first of July, for a special dividend of twenty per cent. on the stock owned by the state in said companies, declared in May last, and payable in their bonds.

The estimated condition of the funds in the treasury, on the first day of January, eighteen hundred and fifty-one, (1851) is as follows:

Cash deposited in sundry banks,	\$13,002.30
Bonds and mortgages (on government lot sold,)	4,276.31
Bonds of joint companies, and interest thereon,	58,710.00
Transit duties due from New Jersey Railroad and Transportation Company, January 1, 1851, estimated,	\$3,000
Tax on capital stock,	10,000
	<hr/>
	13,000.00
Delaware and Raritan Canal transit duties, estimated,	\$6,909.06
Camden and Amboy Railroad Company transit duties, estimated,	9,673.22
	<hr/>
	16,583.18
Paterson and Hudson River Railroad, tax on capital stock,	2,665.00
Dividends on stock, supposed,	\$15,000.00
	<hr/>
Amount of available assets,	\$123,236.78
	<i>Debts due from State.</i>
Amount due school fund,	\$25,595.82
Six years' interest thereon, unpaid to January 27th, 1851,	9,214.44

Special loan prior to 1847, 37,000.00
71,680.21

Leaving a balance of available funds, after payment
of all loans of the state, \$51,426.53

Besides the above stated amount of funds in the Treasury,
there are deposited therein the following, belonging to the state:

One thousand shares stock Camden and Amboy Rail-
road Company \$100,000.00

One thousand shares stock Delaware and Raritan Ca-
nal Company, 100,000.00

Bonds for surplus revenue, loaned to the several
counties, and paying no interest, amounting to 764,670.60

The total amount of receipts from the School Fund for the
last year is sixty-one thousand one hundred and thirty-six dol-
lars and sixty-two cents (\$61,136.62), which, added to thirteen
thousand one hundred and thirty-six dollars and eighty-two
cents (\$13,136.82), the cash balance on hand at the date of the
last report, makes the total receipts from that fund seventy-four
thousand three hundred and seventy-three dollars and forty-
four cents (\$74,373.44).

The payments and disbursements from the fund for the same
period, including the appropriation of forty thousand dollars
(\$40,000) among the different counties of the state for support
of schools, amount to sixty-seven thousand three hundred and
seventy-three dollars and forty cents (\$67,373.40), leaving a
cash balance on hand at this date of seven thousand dollars and
four cents (\$7000.04).

The amount of the school fund at the date of the
last report was, \$388,582.86

The amount at this date, 388,099.70

Making a diminution of the fund, since that date, of \$482.16

Of the present amount of the school fund, eleven thousand one
hundred and sixty-nine dollars and eighty-five cents (\$11,169.85,
due from sundry insolvent banks, is unavailable, the balance availa-
ble, amounting to three hundred and seventy-six thousand nine
hundred and twenty-nine dollars and eighty-five cents (\$376,-
929.85). The income of the fund, received since the date of
the last report, is forty thousand five hundred and eighty-nine
dollars and forty-two cents (\$40,589.42), of which seventeen
thousand eight hundred and two dollars and seventy-one cents
(\$17,802.71) was derived from taxes on several banks in the
state, six hundred and fifty-four dollars and ten cents (\$654.10)

from dividends on sundry bank's stocks belonging to the fund,
and twenty-two thousand one hundred and thirty-two dollars
and sixty-one cents (\$22,132.61) from the interest on moneys
belonging to the same, loaned on bond or otherwise.

The principal of said fund is all invested and productive, ex-
cepting the aforesaid cssh balance of seven thousand dollars and
four cents (\$7000 04), and eleven thousand one hundred and six-
ty-nine dollars and eighty-five cents (\$11,169.85) of unavailable
funds, as above stated.

In addition to the above stated sum of three hundred and
eighty-eight thousand and ninety-nine dollars and seventy cents
(\$388,099.70), being the amount of said fund at this date, there
will be due from the state of New Jersey, on the twenty-seventh
day of January, eighteen hundred and fifty-one, the sum of nine
thousand two hundred and fourteen dollars and forty-four cents
(\$9214 44) for six years interest on the loan of twenty-five
thousand five hundred and ninety-five dollars and eighty two
cents (\$25,595.82), made to the state from the same, which in-
terest properly belongs to the income of the bonds, which added
to the above stated sum of three hundred and eighty-eight
thousand and ninety-nine dollars and seventy cents (\$381,099.-
70) will make the total amount of the fund three hundred and
ninety-seven thousand three hundred and fourteen dollars and
fourteen cents (\$317,314.14.)

The interest on the school fund has generally been paid with
punctuality during the past year.

The details of the operations of the Treasury department will
more fully appear by the accompanying account and balance
sheet.

All which is respectfully submitted.

TREASURY OFFICE, February 11, 1851.

SAMUEL MAIRS, *Treasurer.*

STATEMENTS
EMBRACING THE
ACCOUNT CURRENT AND BALANCE SHEETS
OF THE
TREASURY AND SCHOOL FUND.

Dr.

SAMUEL MAIRS, *Treasurer, in*

		Dolls.	Cts.
1850.	Balance in treasury, as per last settlement,	9,961.20	
Jan. 16,	Cash received of New Jersey Railroad and Transportation Company, for tax on capital stock,	10,000.00	
	Cash received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending December 31, 1849,	2,792.12	
" 28,	Cash received of Camden and Amboy Railroad, and Delaware and Raritan Canal Companies, for dividend,	5,000.00	
		<u>27,753.32</u>	

Account with the State of New Jersey.

Cr.

		Dolls.	Cts.
1850.			
Jan. 1,	Paid H. P. Peet, president of the institution for deaf and dumb, New York, board and tuition of pupils,		651.40
	James S. Hulme, commissioner to investigate charges against Camden and Amboy Railroad, &c.,		500.00
" 3,	Jacob B. Gaddis, keeper of State Prison, three months' salary,	250.00	
	Abraham R. Harris, clerk of State Prison, three months' salary,	162.50	
	James B. Coleman, physician of State prison, three months' salary,	25.00	
	John Aitkin, deputy-keeper of State prison, three months' salary,	125.00	
	Richard Campbell, deputy-keeper of State prison, three months' salary,	125.00	
	John E. Bellerjeau, deputy-keeper of State prison, three months' salary,	137.50	
	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, assistant, State prison, three months' salary,	125.00	
	Jacob Bayles, assistant, State prison, three months' salary,	100.00	
	William Williams, assistant, State prison, three months' salary,	45.00	

DR.

SAMUEL MAIRS, *Treasurer, in*

1850	Amount brought forward,	Dolls. Cts. 27,753.32
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Account with the State of New Jersey.

CR

1850.		Dolls. Cts.
Jan. 3,	Paid Eliza Gaddis, matron state prison, three months' salary,	51 00
	Andrew A. Gaddis, door-keeper state prison, three months' salary	100.00
	Thomas Crossley, watchman state prison, three months' salary,	92 00
	William Nugent, watchman state prison, three months' salary,	92.00
		1,680.00
	Napton & Parmelee, for two volumes Reports and two volumes Acts, for State library,	1.75
	Trenton Banking Company, interest on loan,	1,050.00
	H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00
	C. K. Buttolph, matron state lunatic asylum, three mo's salary,	75.00
	Caleb Sager, steward state lunatic asylum, three mo's salary,	150.00
	J. B. Elliot, assistant physician state lunatic asylum, three months' salary,	125.00
	Jasper S. Scudder, treasurer State lunatic asylum, three months' salary,	50.00
		775.00
16,	John S. McCully, for postage,	45.09
	A. O. Zabriskie, law reporter, three months' salary,	50.00
	Daniel Haines, governor, balance of salary,	100.00

SAMUEL MAIRS, *Treasurer, in*

Dr.

	Dolls.	Cts.
1850.		27,753.32
Amount brought forward,		

Account with the State of New Jersey.

Cr.

	Dolls.	Cts.
1850.		
" 18, Paid Alexander Wurts, commissioner to investigate charges against Camden and Amboy Railroad, &c., James Parker, manager State lunatic asylum,	290.00	
" 19, Thomas P. Carpenter, three months' salary and five circuits,	17.75	
" 22, Silas Browne, treasurer New York institution for blind, board and tuition of pupils,	500.00	
" 23, B. S. Bennett, for books for State library,	589.03	
" 29, Charles G. McChesney, six months' salary as auditor, John C. Teneyck, for publishing governor's proclamation,	8.00	
Jacob Troth, for one plan of Mount Vernon, for library,	100.00	
" 30, Phillips & Boswell, balance of account for Revised Statutes,	8.25	
Stephen Truesdell, three mo's pension,	2.00	
" 31, Lloyd Vandervere, for map of Mercer county for library,	1,050.00	
Feb. 1, Henry W. Green, chief justice, three months' salary and three circuits,	15.00	
" 2, Oliver S. Halsted, member of the court of errors and appeals, pay and mileage,	4.00	
Henry W. Green, member of the court of errors and appeals, pay and mileage,	465.00	
James S. Nevius, member of the court of errors and appeals, pay and mileage,	67.00	
	57.00	
	62.00	

SAMUEL MAIRS, <i>Treasurer, in</i>		Dr.
		Dolls. Cts.
1850.	Amount brought forward,	27,753.32
Feb. 1,	Cash received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending December 31, 1849.	8,000.00
" 8,	Cash received of Delaware and Raritan Canal Company, transit duties for quarter ending Dec. 31, 1849,	6,909.96
	Cash received of Delaware and Raritan Canal Company, amount reported due by commissioners of investigation,	8,953.49
" 12,	Cash received of Camden and Amboy Railroad and Transportation Company balance of transit duties for quarter ending December 31, 1849,	839.08
		52,509.85

Account with the State of New Jersey.

Cr.

1850.		Dolls. Cts.
Feb. 2,	Paid Thomas P. Carpenter, member of the court of errors and appeals, pay and mileage,	65.00
	Elias B. D. Ogden, member of the court of errors and appeals, pay and mileage,	72.00
	Joseph F. Randolph, member of the court of errors and appeals, pay and mileage,	57.00
	Robert H. McCarter, member of the court of errors and appeals, pay and mileage,	77.00
	Garret D. Wall, member of the court of errors and appeals, pay and mileage,	60.40
	James Speer, member of the court of errors and appeals, pay and mileage,	72.60
	F. S. Schenck, member of the court of errors and appeals, pay and mileage,	61.00
	Joseph Porter, member of the court of errors and appeals, pay and mileage,	67.00
	Thomas Sinnickson, member of the court of errors and appeals, pay and mileage,	71.00
	Charles G. McChesney, clerk of the court of errors and appeals, pay,	63.00
	John Milledge, sergeant-at-arms of the court of errors and appeals, pay,	42.00
	Joseph Vancleve, doorkeeper of the court of errors and appeals, pay,	21.00
		915.00
" 8,	John S. McCully, inspector of State prison,	84.00
	Recompense Hand, six mo's pension,	25.00

DR.	SAMUEL MAIRS, <i>Treasurer, in</i>	Dolls. Cts.
1850.	Amount brought forward,	55,509.85

Account with the State of New Jersey.

	Dolls. Cts.
1850.	
Feb. 8, James Skirm, inspector of State prison, Asher Temple, for thirty days' attendance on supreme court,	19.50
John Carter, six months' pension,	22.50
David Whitehead, three mo's pension,	20.00
11, Joshua Wright, inspector of State prison,	15.00
John Milledge, twenty-one days' attendance on supreme court,	126.00
Oliver S. Halsted, chancellor, three months' salary,	21.00
Elias B. D. Ogden, associate justice, three months' salary and three circuits,	450.00
12, Kettell & Moore, one years' subscription to Democratic Review, for state library,	440.00
13, Abraham Gaskill, expenses for arresting two fugitives from justice on warrant of governor.	5.00
James G. Lyons, one volume Anglo Saxon for State library,	180.00
14, Levi C. Phifer, sheriff of Camden, transportation of two prisoners and costs,	5.00
William DeHart, librarian,	117.48
Jeremiah Hand, six months' pension,	42.87
John A. Hopper, sheriff of Bergen, transportation of two prisoners and costs,	25.00
15, James R. Scott, six copies Indian Tribes, for State library,	91.95
	7.50

DR.

SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850.		
Amount brought forward,	52,509.	85

Account with the State of New Jersey.

CR.

	Dolls.	Cts.
1850.		
Feb 15, Paid Jacob B. Gaddis, on account of appropriation for heating State prison,	2,981.	21
Emley Olden, inspector of State prison,	28.	50
John Acken, inspector of State prison,	16.	50
" 16, James S. Nevius, associate justice, balance of salary,	270.	00
" 19, Garret Servis, sheriff of Hunterdon, transportation of one prisoner and costs,	31.	12
" 20, Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	75.	46
" 21, Aaron Robertson, commissioner to investigate charges against Camden and Amboy Railroad, &c.,	1,378.	92
Alexander Wurts, commissioner to investigate charges against Camden and Amboy Railroad, &c.,	1,160.	00
James S. Hulme, commissioner to investigate charges against Camden and Amboy Railroad, &c.,	585.	00
" 23, Daniel P. Barkelow, for arresting fugitive from justice on warrant of governor,	47.	00
" 25, Abraham Browning, attorney general, one year's salary,	80.	00
Samuel R. Hamilton, quartermaster general, one year's salary,	100.	00
" 26, Abraham Gaskill, sheriff of Burlington, transportation of one prisoner and costs,	73.	55
" 26, Joseph F. Randolph, associate justice, balance of salary,	270.	00

Dr.	SAMUEL MAIRS, <i>Treasurer, in</i>	Dolls. Cts.
1850.	Amount brought forward,	52,509.85
Feb. 20,	Cash received of Camden and Amboy Railroad and Dela- ware and Raritan Canal Companies, dividend of July, 1849, 6,000.00	6,000.00
	Received of Camden and Am- boy Railroad and Delaware and Raritan Canal Compa- nies, dividend of January, 1850, 5,000.00	5,000.00
	Received of Paterson and Hudson River Railroad Company, tax on capital stock,	2,665.00
		66,174.85

<i>Account with the State of New Jersey.</i>	Cr.
1850.	Dolls. Cts.
Feb. 28, Paid Joseph S. Blackwood, sheriff of Salem, transporta- tion of two prisoners and costs,	122.11
March 1, Aaron Robertson, commis- sioner to investigate charges, &c.,	1,100.00
" 4, Reuben Clark, three months' pension,	15.00
" 5, Rev. Samuel Starr, moral in- structor State prison, three months' salary,	100.00
" Abraham Tappen, sheriff of Morris, transportation of four prisoners and costs,	208.05
" 7, Aaron Camp, six months' pen- sion,	20.00
" Mary Page, six months' pen- sion,	20.00
" Hannah Miller, pension from March 4, 1849, to January 30, 1850, the time of her death,	44.34
" Ephraim Marsh, president of senate,	219.00
" Charles S. Olden, member of senate,	152.00
" John Van Brunt, member of senate,	164.10
" Joseph Satterthwaite, member of senate,	151.00
" John A. Morford, member of senate,	167.50
" 8, Enoch Edmunds, member of senate,	174.50
" Silas D. Canfield, member of senate,	164.40
" John Manners, member of senate,	164.00
" John Cassedy, member of sen- ate,	162.00
33	

Dr.	SAMUEL MAIRS, Treasurer, in	
1850	Amount brought forward,	Dolls. Cts. 66,174.85

Account with the State of New Jersey.

	1850.	Cr.
		Dolls. Cts.
March 8, Paid Stephen A. Garrison,		
member of senate,	164.50	
Edward Y. Rogers, member of		
senate,	156.50	
Lewis M. Walker, member of		
senate,	166.50	
John Summerill, member of		
senate,	162.50	
John Gill, member of senate,	155.70	
John W. Craig, member of		
senate,	160.50	
Asa Whitehead, member of		
senate,	158.50	
Joseph Greer, member of se-		
nate,	168.50	
George W. Taylor, member		
senate,	168.50	
Charles Reeves, member of		
senate,	157.50	
Philip J. Gray, secretary of		
senate,	231.00	
James A. Campfield, doorkeep-		
er of senate,	122.00	
William B. Mount, assistant		
doorkeeper of Senate,	46.50	
John T. Nixon, speaker of as-		
sembly,	216.00	
Edmund T. Carpenter, mem-		
ber of assembly,	160.50	
John H. Hopper, member of		
assembly,	164.50	
Cornelius S. Vanwagoner,		
member of assembly,	162.90	
John Loller, member of assem-		
bly,	173.70	
William S. Emley, member of		
assembly,	150.50	
James S. Bishop, member of		
assembly,	153.50	
Benjamin Fritts, member of		
assembly,	168.50	

SAMUEL MAIRS, *Treasurer, in*

Dr.

	Dolls.	Cts.
1850.		
Amount brought forward,	66,	174.85

Account with the State of New Jersey.

Cr.

	Dolls.	Cts.
1850.		
March 8, Paid William Tinsman, member of assembly,	168.	50
Thomas Gaskill, member of assembly,	158.	90
Andrew B. Cobb, member of assembly,	163.	90
John Duell, member of assembly,	158.	90
George H. Sutphen, member of assembly,	158.	50
Andrew Ribble, member of assembly,	174.	50
John Marlow, member of assembly,	153.	50
Charles Abrahams, member of assembly,	158.	10
John R. Young, member of assembly,	153.	10
William R. Braddock, member of assembly,	155.	10
Robert B. Risley, member of assembly,	168.	50
Edward French, member of assembly,	156.	50
William G. Hopper, member of assembly,	166.	50
Obadiah Meeker, member of assembly,	158.	50
Charles B. Newell, member of assembly,	163.	10
Mackey Williams, member of assembly,	170.	50
Guy Price, member of assembly,	170.	50
John F. Hagerman, member of assembly,	147.	50
Charles Butcher, member of assembly,	157.	50
Jacob Hornbeck, member of assembly,	183.	50

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	66,174.85	

Account with the State of New Jersey.

Cr.

1850.	Dolls.	Cts.
March 8, Paid Josiah Buzby, member of assembly,	150.50	
John Dumott, member of assembly,	154.50	
John Huyler, member of assembly,	162.50	
Joel W. Condit, member of assembly,	158.50	
Alfred Walling, member of assembly,	164.50	
David Wade, member of assembly,	158.50	
William F. Day, member of assembly,	158.50	
John H. Phillips, member of assembly,	150.10	
Samuel Stockton, member of assembly,	154.50	
David Sithens, member of assembly,	160.10	
Benjamin Remster, member of assembly,	163.30	
Henry Van Dyke, member of assembly,	152.50	
William Browne, member of assembly,	153.50	
Freeman Wood, member of assembly,	166.00	
William Simonson, member of assembly,	184.00	
Israel R. Coriell, member of assembly,	160.50	
Joel Moore, member of assembly,	162.50	
Thomas D. Hoxey, member of assembly,	162.90	
Luther Opdyke, member of assembly,	166.50	
Benjamin Ayres, member of assembly,	164.50	

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	66,174.85

Account with the State of New Jersey.

Cr

1850.	Dolls. Cts.
March 8, Paid Jonathan Valentine, member of assembly,	162.50
John L. Kanouse, member of assembly,	165.70
George H. Thompson, member of assembly,	165.30
Isaac H. Pierson, member of assembly,	160.50
Charles D. Hinehine, member of assembly,	155.50
John M. Wyckoff, member of assembly,	163.60
Stephen Personett, member of assembly,	160.50
Samuel S. Doty, member of assembly,	164.50
James D. Hall, member of assembly,	152.30
Thomas W. Hurff, member of assembly,	158.50
Alexander M. Cumming, clerk of assembly,	217.00
Alexander M. Johnston, assistant clerk of assembly,	87.50
Thomas H. Jobs, doorkeeper of assembly,	124.00
Edward B. Cogill, assistant doorkeeper of assembly,	46.50
John H. Phillips, and others, members of the legislature, one day's pay,	87.00
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	13,512.10
Charles Parker, one-third item one, incidental bill,	30.00
William B. Kinney, items twenty-one and sixty, incidental bill,	22.00
Philip P. Dunn, item eleven, incidental bill,	17.69

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.		Dolls.	Cts.
	Amount brought forward,	66.	174.85

Account with the State of New Jersey.

Cr.

1850.		Dolls.	Cts.
March 8,	Paid Thomas H. Jobes, items sixty-three and fifty-four, incidental bill,		5.50
	Amos Hogeland, items thirty-six and fifty-one, incidental bill,		99.00
	Joseph H. Blackfan, item fifty-seven, incidental bill,		75.00
	William DeHart, items thirteen, fourteen, fifteen, and thirty-seven, incidental bill,		25.50
	Daniel E. Hough, assistant secretary of senate,		15.00
	William DeHart, State librarian,		112.50
	Philip J. Gray, item twenty-seven, incidental bill,		12.25
	Moses F. Webb, engrossing clerk of assembly,		527.10
	Upton & Miller, item twenty-three, incidental bill,		27.15
	John J. Halsted, engrossing clerk of senate,		5.00
	Jasper S. Scudder, treasurer of State lunatic asylum, per warrant of governor,		4,000.00
" 9,	Benjamin N. Reed, item forty-nine, incidental bill,		255.02
	Israel Dunn, item twelve, incidental bill,		0.75
	James Wilson, item fifty-three incidental bill,		4.75
	John J. Halsted, engrossing clerk of the senate,		442.00
	James A. Campfield, item twenty-nine, incidental bill,		1.75
	John C. Cook, item sixteen, incidental bill,		72.37
	Jonathan S. Fish, item six, incidental bill,		15.00

DR.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	66,174.85	

Account with the State of New Jersey.

CR.

1850.	Dolls.	Cts.
March 9, Paid Benjamin Fish, item five, incidental bill,		1.40
Runyon Toms, item twenty-five, incidental bill,		10.00
Phillips & Boswell, items twenty-five and fifty-two, incidental bill,		960.10
Benjamin S. Disbrow, item two, incidental bill,		60.00
" 11, Samuel Evans, item four, incidental bill,		15.00
Charles Scott, items thirty, thirty-one, forty, forty-one, forty-two, forty-three, forty-four, forty-four, forty-five, forty-six, forty-seven, forty-eight, and fifty, incidental bill,		802.60
George H. Tindall, item seventeen, incidental bill,		52.25
William W. Norcross, items fifty-five and fifty-six, incidental bill,		190.58
Sherman & Harron, item fifty-eight, incidental bill,		1,963.59
Samuel Mairs, items thirty-four and thirty-eight, incidental bill,		146.04
Jacob B. Gaddis, interest on loan,		60.00
Alexander M. Cumming, on account of enrolling minutes,		500.00
George Thompson, item thirty-five, incidental bill,		434.76
Jacob B. Gaddis, item thirty-nine, incidental bill,		100.00
Alexander M. Cumming, item thirty-three, incidental bill,		433.72
Elijah Stout, item twenty-four, incidental bill,		29.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850

	Dolls. Cts.
Amount brought forward,	66,174.85

Account with the State of New Jersey.

Cr.

1850.

	Dolls. Cts.
March 11, Paid Crowell & Carll, item ten, incidental bill,	7.00
Lewis R. Stelle, item three, incidental bill,	23.00
" 14, Mills, Jay & Justice, item twenty, incidental bill,	5.00
Joseph G. Brearley, item eight, incidental bill,	40.28
Joseph G. Brearley, two-thirds item one, incidental bill,	60.00
Benjamin W. Titus, item twenty-two, incidental bill,	61.59
Joseph Justice, sheriff of Mercer, transportation of six prisoners and costs,	202.64
Mary Lanning, six months' pension,	30.00
Mary Ganon, six months' pension,	15.00
Sebastian Boughner, six mo's pension,	30.00
Meriam Munson, six months' pension,	15.00
Mary Vansickle, six months' pension,	25.00
Jasper Provost, six months' pension,	30.00
Hannah Taylor, six months' pension,	25.00
Moses Sampson, six months' pension,	25.00
Ann Atkinson, six months' pension,	25.00
Thomas Goltra, balance of pension,	18.75
Clara R. Cobb, six months' pension,	15.00
Martha Tingley, six months' pension,	15.00
James L. Vanhook, six mo's pension,	25.00

Dr.

SAMUEL MAIRS, Treasurer, in

	Dolls. Cts.
1850. Amount brought forward,	66.174.85

Account with the State of New Jersey.

Cr.

1850.		Dolls. Cts.
March 14,	Paid E. C. Duer, twenty and twelve-hundredths tons of coal,	83.00
	Mary English, six months' pension,	25.00
	Charles Burroughs, collector of Mercer county, expenses of Warren county prisoners,	150.00
" 16,	Samuel R. Hamilton, item seven, incidental bill,	1.80
	Benjamin Crozier, six months' pension,	30.00
	John Walling, balance of pension,	15.50
	Orrin Pharo, on account of printing votes and proceedings,	300.00
	Daniel Baker, armorer and assistant,	156.25
	Archibald Campbell, six mo's pension,	30.00
	Elizabeth Stark, six months' pension,	15.00
	Nathan Elmer, six months' pension,	30.00
	Mary Genung, balance of pension,	{15.85
	Alexander M. Cumming, on account of enrolling votes and proceedings,	365.40
	Daniel P. Pierson, transportation of prisoners and costs,	532.24
" 22,	Joseph C. Potts, item twenty-six, incidental bill,	13.00
	J. V. D. Vreedenburg, sheriff of Somerset, transportation of two prisoners and costs,	136.62
" 25,	D. W. Holly, two years' subscription American Library, for State library,	10.00

Dr.

SAMUEL MAIRS, Treasurer, in

1850.	Dolls. Cts.
Amount brought forward,	66,174.85.

Account with the State of New Jersey.

Cr.

1850.	Dolls. Cts
March 28, Paid Philip J. Gray, on account of enrolling journal,	300.00
John J. Chetwood, State director Camden and Amboy Railroad, amount of bill,	99.00
April 4, Nathaniel Lane, sheriff of Passaic, transportation of one prisoner and costs,	62.13
" 5, John Gregory, six months' pension,	30.00
John F. Bacon, treasurer Pennsylvania institution for deaf and dumb, board and tuition of pupils,	500.00
Jacob B. Gaddis, keeper of State prison, three months' salary,	250.00
Abraham R. Harris, clerk of State prison, three months' salary,	162.50
James B. Coleman, physician of State prison, three mo's salary,	25.00
John E. Bellerjeau, deputy-keeper of State prison, three months' salary,	137.50
John Aitkin, deputy-keeper of State prison, three mo's salary,	125.00
Richard Campbell, deputy-keeper of State prison, three months' salary,	125.00
William Whittaker, deputy-keeper of State prison, three months' salary,	125.00
John McCulley, deputy-keeper of State prison, three months' salary,	125.00
Henry Roth, deputy-keeper of State prison, three months' salary,	125.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	66,174.85
April 16, Received of Camden and Am- boy Railroad Company, six months' interest on bond,	510.00
Received of New Jersey Rail- road and Transportation Company, for transit duties for quarter ending March 31, 1850,	3,468.36
	<hr/> 70,153.21

Account with the State of New Jersey.

Cr

1850.	Dolls. Cts.
April 5, Eliza Gaddis, matron State prison, three months' salary,	51.00
Jacob Bayles, assistant, state prison, three months' salary,	100.00
William Williams, assistant, State prison, three months' salary,	45.00
Andrew A. Gaddis, door-keep- er State prison, three mo's salary,	100.00
Thomas Crossley, watchman State prison, three months' salary,	90.00
William Nugent, watchman State prison, three months' salary,	90.00
	<hr/> 1,676.00
Jasper S. Scudder, treasurer State lunatic asylum, three months' salary,	50.00
Mary Budd, six months' pen- sion,	15.00
Merrick Martin, six months' salary,	30.00
" 12, Philip J. Gray, on account of printing journal,	300.00
Howell & Page, item nine, incidental bill,	4.00
John S. McCully, for postage to April 1, 1850,	41.13
" 13, Rachel Felter, six months' pension,	15.00
Alexander M. Cumming, on account of enrolling jour- nal,	100.00
" 15, H. A. Buttolph, superintend- ent State lunatic asylum, three months' salary,	375.00
J. B. Elliot, assistant physi- cian State lunatic asylum, three months' salary,	125.00

DR.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	70,	153.21

Account with the State of New Jersey.

1850.	Dolls.	Cts.
April 15, Paid Caleb Sager, steward State lunatic asylum, three months' salary,	150.00	
C. K. Buttolph, matron State lunatic asylum, three mo's salary,	75.00	
Mary Ann Lott, six months' pension,		725.00
" 16, A. O. Zabriskie, law reporter, three months' salary,		15.00
R. S. Morrison, portorage on book for state library,		50.00
Alexander M. Cumming, on account of enrolling minutes, &c.,		1.25
" 17, William Chapin, principal Pennsylvania institute for blind, for board and tuition for pupils,		134.60
Jonathan Morgan, six mo's pension,		600.00
" 19, Robert Linn, for postage,		30.00
Henry Cook, item thirty-two, incidental bill,		16.67
" 23, Thomas P. Carpenter, associate justice, three mo's salary and four circuits,		2.00
" 24, Brearley & Baker, item nineteen, incidental bill,		470.00
Oliver S. Halsted, member of the court of errors and appeals, pay and mileage,	46.00	
Henry W. Green, member of the court of errors and appeals, pay and mileage,	36.00	
James S. Nevius, member of the court of errors and appeals, pay and mileage,	41.00	

SAMUEL MAIRS, *Treasurer, in*

DR.

1850.	Amount brought forward,	Dolls. Cts. 70,153.21
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Account with the State of New Jersey.

CR.

1850.		Dolls. Cts.
April 24,	Paid Elias B. D. Ogden, member of the court of errors and appeals, pay and mileage,	51.00
	Thomas P. Carpenter, member of the court of errors and appeals, pay and mileage,	44.00
	Joseph F. Randolph, member of the court of errors and appeals, pay and mileage,	36.00
	Garret D. Wall, member of the court of errors and appeals, pay and mileage,	39.40
	Robert H. McCarter, member of the court of errors and appeals, pay and mileage,	56.00
	F. S. Schenck, member of the court of errors and appeals, pay and mileage,	40.00
	Joseph L. Risley, member of the court of errors and appeals, pay and mileage,	48.00
	John Speer, member of the court of errors and appeals, pay and mileage,	51.60
	Joseph Porter, member of the court of errors and appeals, pay and mileage,	46.00
	Charles D. McChesney, clerk of the court of errors and appeals, pay,	42.00
	John Milledge, sergeant-at-arms of the court of errors and appeals, pay,	28.00
	Joseph Vancleve, doorkeeper of the court of errors and appeals, pay,	14.00
	" 27, Samuel Mairs, balance of salary,	619.00
	35	375.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

		Dolls. Cts.
1850	Amount brought forward,	70,153.21
May 1,	Cash received from Camden and Amboy Railroad, for transit duties for quarter ending March 31, 1850,	9,455.35
	Received from Camden and Amboy Railroad, amount reported due by commissioners of investigation,	1,741.14
	Received from John A. Weart, for principal of bond,	1,121.22
	Received from John A. Weart, one year's interest,	138.78
		82,609.70

Account with the State of New Jersey.

Cr.

		Dolls. Cts.
1850.		
April 27,	Paid John Milledge, twenty-two days' attendance on court of chancery,	22.00
	Elizabeth Coward, six mo's pension,	20.00
" 29,	Stephen Truesdell, three mo's pension,	15.00
	William DeHart, state librarian,	64.00
	Isaiah Lanning, six days' attendance on supreme court,	6.00
	Asher Temple, twenty-one days' attendance on supreme court,	21.00
	W. H. Bidwell, for two years' subscription to <i>Electic Magazine</i> , for library,	11.00
May 1,	Henry W. Green, chief justice, three months' salary and three circuits,	465.00
" 4,	Elias B. D. Ogden, associate justice, three months' salary, and three circuits,	440.00
" 14,	Alexander M. Cumming, on account of enrolling minutes,	150.00
	Samuel Mairs, expenses of packing and transporting reports of commissioners of investigation,	77.20
" 16,	James S. Nevius, associate justice, three months' salary and four circuits,	470.00
	Orrin Pharo, on account of printing votes and proceedings,	150.00
	David Whitehead, three mo's pension,	15.00
	Thomas Letson, balance of pension,	15.50

Dr.	SAMUEL MAIRS, <i>Treasurer, in</i>	Dolls. Cts.
1850.	Amount brought forward,	82,609.70

<i>Account with the State of New Jersey.</i>		Cr.
1850.		Dolls. Cts.
May 16,	Paid Sherman & Harron, on account of publishing laws, Butler & Jay, item fifty-nine, incidental bill,	355.19
" 18,	Morris R. Hamilton, on account of publishing laws,	53.89
" 20,	Samuel Conover, sheriff of Monmouth, transportation of two prisoners and costs, Phillips & Boswell, for publishing laws,	334.61
" 21,	Phillips & Boswell, on account of printing commissioners' report,	112.78
" 24,	G. A. Perdicaris, for gas fixtures, Hannah Applegate, six mo's pension,	704.00
	Upton & Miller, for roofing state house, &c.,	940.28
" 29,	George H. Neldon, sheriff of Sussex, transportation of two prisoners and costs, James W. Southard, expenses in arresting fugitive from justice,	104.22
" 30,	Lorenzo Jaquins, sheriff of Hudson, transportation of one prisoner and costs, Alexander M. Cumming, on account of enrolling votes and proceedings,	20.00
" 31,	Abraham Gaskill, sheriff of Burlington, transportation of one prisoner and costs, Reuben Clarke, three months pension,	616.00
	Joseph F. Randolph, associate justice, three months' salary and three circuits,	89.90
		6.00
		70.00
		86.33
		125.90
		15.00
		440.00

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SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	82,609.70

Account with the State of New Jersey.

Cr.

1850.	Dolls. Cts.
May 31, Paid William Phillips, bill of stone for fence,	284.87
Timothy Field, bill for iron fence,	256.17
William Watts, bill for slating, &c.,	96.27
June 3, Samuel Mairs, treasurer, for expenses of distributing laws,	66.75
" 4, Samuels Starr, moral instructor State prison, three mo's salary,	100.00
Joseph S. Blackwood, sheriff of Salem, transportation of two prisoners and costs,	126.95
" 7, Peter Souder, sheriff of Cape May, transportation of one prisoner and costs,	59.82
E. K. Smith, item eighteen, incidental bill,	1.12
" 8, Nathaniel F. Green, amount of bill for painting,	41.62
Joseph Justice, sheriff of Mercer, transportation of one prisoner and costs,	44.36
" 13, Levi C. Phifer, sheriff of Camden, expenses of arresting fugitives from justice,	55.25
Daniel Baker, armorer, and assistant,	159.25
Alexander M. Cumming, on account of enrolling votes and proceedings, &c.,	8.07
William Watts, bill for slating,	72.13
N. Watson, for two copies Goodrich's History of America, for state library,	9.00
Isaiah Lanning, ten days' attendance on supreme court,	7.50

Dr.

SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850. Amount brought forward,	82,609.70	
June 21, Cash received of Charles G. McChesney, for pedlers' licenses,	139.00	
	<u>82,748.70</u>	

Account with the State of New Jersey.

Cr

	Dolls.	Cts.
1850.		
June 18, Paid William Pierson, sheriff of Essex, transportation of eight prisoners and costs,	813.76	
" 19, John P. Walker, sheriff of Atlantic, transportation of one prisoner and costs,	55.86	
" 20, John V. D. Vreedenburgh, sheriff of Somerset, transportation of one prisoner and costs,	54.58	
Jasper S. Scudder, treasurer State lunatic asylum, on warrant of governor,	2,500.00	
Charles G. McChesney, six months' salary as secretary of state, to May 10, 1850,	100.00	
Charles G. McChesney, one year's salary as register of births, &c.,	50.00	
	<u>150.00</u>	
" 21, Charles G. McChesney, copies of laws for printers, commissions for justices, filing election returns, &c.,	736.30	
Nathaniel Lane, sheriff of Passaic, transportation of six prisoners and costs,	352.08	
" 22, Daniel Haines, governor, three months' salary,	450.00	
Oliver S. Halsted, three mo's salary,	450.00	
Vanhorne & Nutt, amount of bill for repairs to state house,	55.95	
" 25, Garret G. Voorhees, sheriff of Middlesex, transportation of four prisoners and costs,	130.88	
July 1, J. Johnson, interest on loan,	369.54	
" 2, H. P. Peet, treasurer New York institution for deaf and dumb, board and tuition of pupils,	693.33	

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	82,748.	70

Account with the State of New Jersey.

Cr.

1850.	Dolls.	Cts.
July 3, Paid Joseph C. Hornblower, for services as vice chancellor,		12.00
Trenton Banking Company, interest on loan,		240.00
Caleb O. Halsted, interest on loan,		1,050.00
" 3, Jacob B. Gaddis, for State prison repairs,		247.20
Jacob B. Gaddis, keeper of State prison, three months' salary,	250.00	
James B. Coleman, physician of state prison, three mo's salary,	25.00	
Abraham R. Harris, clerk of state prison, three months' salary,	162.50	
John E. Bellerjeau, deputy keeper of state prison, three months' salary,	137.50	
John Aitkin, deputy keeper of state prison, three mo's salary,	125.00	
Richard Campbell, deputy keeper of state prison, three months' salary,	125.00	
William Whittaker, deputy keeper of state prison, three months' salary,	125.00	
John McCully, deputy keeper of state prison, three mo's salary,	125.00	
Henry Roth, deputy keeper of state prison, three mo's salary,	125.00	
Eliza Gaddis, matron of state prison, three mo's salary,	51.00	
Jacob Bayles, assistant, state prison, three mo's salary,	100.00	

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	82,748.70

Account with the State of New Jersey.

Cr.

1850.	Dolls. Cts.
July 3, Paid William Williams, assistant, State prison, three months' salary,	45.00
Andrew A. Gaddis, door-keeper of State prison, three months' salary,	100.00
Thomas Crossley, watchman of State prison, three mo's salary,	91.00
William Nugent, watchman of State prison, three mo's salary,	91.00
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" 6, H. A. Buttolph, superintendent State Lunatic Asylum, three months' salary,	375.00
C. K. Buttolph, matron State Lunatic Asylum, three mo's salary,	75.00
J. B. Elliot, assistant physician State lunatic asylum, three months' salary,	125.00
Caleb Sager, steward State lunatic asylum, three mo's salary,	125.00
	<hr/>
" 12, John S. McCully, bill of postage to July 1,	725.00
Philip J. Gray, balance of account for printing senate journal,	55.24
Jasper S. Scudder, treasurer State lunatic asylum, three months' salary,	223.21
" 17, A. O. Zabriskie, three months' salary as law reporter,	50.00
Thomas P. Carpenter, associate justice, three mo's salary and five circuits,	50.00
" 18, Silas Browne, treasurer New York institution for blind, board and tuition of pupils,	500.00
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	432.60

Dr. SAMUEL MAIRS, *Treasurer, in*

	Dolls. Cts.
1850	\$2,748.70
Amount brought forward,	
July 17. Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending June 30, 1850,	3,199.76
19, Received of Camden and Amboy Railroad and Delaware and Raritan Canal Companies, for dividend,	5,000.00
	90,948.46

Account with the State of New Jersey.

Cr.

	Dolls. Cts.
1850.	
July 18, Paid Oliver S. Halsted, member of court of errors and appeals, pay and mileage,	19.00
Henry W. Green, member of the court of errors and appeals, pay and mileage,	9.00
Joseph F. Randolph, member of the court of errors and appeals, pay,	9.00
Thomas P. Carpenter, member of the court of errors and appeals, pay and mileage,	17.00
E. B. D. Ogden, member of the court of errors and appeals, pay and mileage,	24.00
James S. Nevius, member of the court of errors and appeals, pay and mileage,	14.00
Garret D. Wall, member of the court of errors and appeals, pay and mileage,	12.40
Joseph Porter, member of the court of errors and appeals, pay and mileage,	19.00
F. S. Schenck, member of the court of errors and appeals, pay and mileage,	13.00
James Speer, member of the court of errors and appeals, pay and mileage,	24.60
Robert H. McCarter, member of the court of errors and appeals, pay and mileage,	29.00
Joseph L. Risley, member of the court of errors and appeals, pay and mileage,	21.00
Charles G. McChesney, clerk of the court of errors and appeals, pay,	15.00
John Milledge, sergeant-at-arms of the court of errors and appeals, pay,	10.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850.		
Amount brought forward,	90,948.46	
July 23, Received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending June 30,	10,625.98	
Aug. 12, Received of Delaware and Raritan Canal Company, transit duties for quarter ending June 30,	3,301.99	
Sept 3, Received of Camden and Amboy Railroad and Transportation Company, interest,	510.00	
	<u>110,386.43</u>	

Account with the State of New Jersey.

Cr.

	Dolls.	Cts.
1850.		
July 18, Paid Joseph W. Vancleve, door-keeper of the court of errors and appeals, pay,	5.00	
		<u>241.00</u>
" 20, Daniel Haines, governor, three months' salary,		450.00
John W. Potts, marshal of Camden, transportation of two prisoners and costs,		111.20
John Milledge, twenty-five days' attendance on court of chancery,		25.00
John Milledge, ten days' attendance on supreme court,	10.00	
		<u>35.00</u>
William DeHart, state librarian,		39.00
" 27, Benjamin Moorehouse, seven days' attendance on supreme court,		7.00
Aug. 1, Henry W. Green, chief justice, three months' salary and four circuits,		495.00
" 4, Elias B. D. Ogden, associate justice, three months' salary, and three circuits,		440.00
" 9, Levi C. Phifer, sheriff of Camden, transportation of two prisoners and costs,		140.92
John Carter, six mo's pension,		20.00
Stephen Truesdell, three mo's pension,		15.00
Samuel Mairs, three months' salary,		250.00
David Whitehead, three mo's pension,		15.00
" 17, Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,		145.47
Samuel McClurg and others, commissioners for building house of refuge.		200.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	110,386.43

Account with the State of New Jersey.

Cr.

1850.	Dolls. Cts.
Aug. 20, Paid Upton & Miller, for repairs to state house,	73.66
James S. Nevius, associate justice, three months' salary and four circuits,	170.00
Orrin Pharo, balance of account for printing votes and proceedings,	424.72
George B. Halsted, chancery reporter, on account of salary,	30.00
Edward Williams, bill for painting at state house,	12.00
Charles G. McChesney, six months' salary as auditor of accounts,	100.00
" 27, Abraham Gaskill, sheriff of Burlington, transportation of three prisoners and costs,	188.54
Lorenzo Jaquins, sheriff of Hudson, transportation of one prisoner and costs,	49.36
Reuben Clark, three months' pension,	15.00
Thomas Lavender, commissioner for building house of refuge,	43.36
" 31, J. H. H. Sayre, sheriff of Elizabeth, transportation of one prisoner and costs,	66.87
Sept. 2, Rev. Samuel Starr, moral instructor State prison, three mo's salary,	100.00
George B. Halsted, chancery reporter, on account of salary,	20.00
" 3, Joseph S. Blackwood, sheriff of Salem, transportation of one prisoner and costs,	61.35
Sebastian Boughner, six mo's pension,	30.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	110,386.43

Account with the State of New Jersey.

Cr

1850.	Dolls. Cts.
Sept. 3, Paid Jeremiah Hand, six mo's pension,	25.00
" 5, Levi C. Phifer, sheriff of Camden, transportation of one prisoner and costs,	115.76
" 6, Moses Sampson, six months' pension,	25.00
Elizabeth Stark, six months' pension,	15.00
" 10, Meriam Munson, five months' and seventeen days' pension,	13.91
" 13, Clara R. Cobb, six months' pension,	15.00
Jonathan Morgan, six months' pension,	30.00
Nathan Elmer, six months' pension,	30.00
Archibald Campbell, six mo's pension,	30.00
Joseph Justice, sheriff of Mercer, transportation of three prisoners and costs,	91.56
Theodore E. Harris, sheriff of Cumberland, transportation of one prisoner and costs,	60.24
Mary Lanning, six months' pension,	30.00
Mary Garron, six months' pension,	15.00
Mary Page, six mo's pension,	20.00
David F. Randolph, balance of account for printing Zabriskie's reports,	618.00
Daniel Baker, armorer, and assistant,	158.50
Thomas Cadwalader, adjutant general, one year's salary,	100.00
" 16, T. S. Dayton, two volumes Book of the World, for state library,	6.00
Martha Tingley, six months' pension,	15.00

Dr. SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	110,386.48

Account with the State of New Jersey.

1850.	Dolls. Cts.
Sept 16, Paid William Pierson, sheriff of Essex, transportation of six prisoners and costs,	303.51
Benjamin Crozier, six months' pension,	30.00
" 19, Garret G. Voorhes, sheriff of Middlesex, transportation of two prisoners and costs,	89.46
" 20, Jasper S. Scudder, treasurer State lunatic asylum, on warrant of governor,	1,187.00
Jasper Provost, six months' pension,	30.00
Samuel McClurg and others, commissioners for building house of refuge,	2,000.00
" 25, James M. Cassady, expenses for arresting fugitive from justice,	34.50
Jacob B. Gaddis, interest on loan,	60.00
" 27, Lawrence Vanhook, six mo's pension,	25.00
" 30, Jos. F. Randolph, three mo's salary and three circuits,	440.00
Nathaniel Lane, sheriff of Passaic, transportation of four prisoners and costs,	208.44
Hannah Taylor, six months' pension,	25.00
Oct. 2, John Gregory, six months' pension,	30.00
James Parker, manager state lunatic asylum, bill of expenses,	12.00
Jacob B. Gaddis, keeper of State prison, three months' salary,	250.00
Abraham R. Harris, clerk of state prison, three months' salary,	162.50

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	110,386.43	

Account with the State of New Jersey.

Cr.

1850.	Dolls.	Cts.
Oct. 2, Paid James B. Coleman, physician of state prison, three months salary,	25.00	
John E. Bellerjeau, deputy keeper of state prison, three months' salary,	137.50	
John Aitkin, deputy keeper of state prison, three mo's salary,	125.00	
William Whittaker, deputy keeper of state prison, three months' salary,	125.00	
John McCully, deputy keeper of state prison, three mo's salary,	125.00	
Henry Roth, deputy-keeper state prison, three months' salary,	125.00	
Eliza Gaddis, matron of state prison, three mo's salary,	51.00	
Jacob Bayles, assistant, state prison, three mo's salary,	100.00	
William Williams, assistant, state prison, three months' salary,	45.00	
Andrew A. Gaddis, door-keeper state prison, three months' salary,	100.00	
Thomas Crossley, watchman state prison, three months' salary,	92.00	
Elnathan Burroughs, watchman state prison, three mo's salary,	92.00	
Richard Campbell, deputy keeper of state prison, three months' salary,	125.00	
	<hr/>	1,680.00
4, Thomas P. Carpenter, associate justice, three months' salary and six circuits,		530.00

Dr. SAMUEL MAIRS, *Treasurer, in*

1850	Dolls. Cts.
Amount brought forward.	110,386.43
Oct. 14, Received of New Jersey Railroad and Transportation Company, transit duties for quarter ending Sept. 30,	3,501.00
Received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending September 30,	12,447.27
	126,634.70

Account with the State of New Jersey. Cr.

1850.	Dolls. Cts.
Oct. 4, Paid Jasper S. Scudder, treasurer state lunatic asylum, three months salary,	50.00
Merrick Martin, six months' pension,	30.00
H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00
C. K. Buttolph, matron state lunatic asylum, three mo's salary,	75.00
Caleb Sager, steward state lunatic asylum, three mo's salary,	150.00
J. B. Elliot, assistant physician state lunatic asylum, three months' salary,	125.00
	725.00
" 14, I. C. Withington, for land for house of refuge,	5,300.00
Mary Budd, six months' pension,	15.00
Ann Atkinson, six months' pension,	25.00
Mary Vansickle, six months' pension,	25.00
Rachel Felter, six months' pension,	15.00
James R. Scott, for six numbers Indian Tribes, for State library,	7.50
" 16, Mary Ann Lott, six months' pension,	15.00
" 17, A. O. Zabriskie, law reporter, three months' salary,	50.00
" 18, Elijah Stout, for lands for house of refuge,	300.00
" 19, Daniel Haines, governor, three months' salary,	450.00
" 22, Elizabeth Coward, six mo's pension,	20.00

DR.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	126,634.70

Account with the State of New Jersey.

CR.

1850.	Dolls. Cts.
Oct. 22, Paid Oliver S. Halsted, member of the court of errors and appeals, pay and mileage,	25.00
Henry W. Green, member of the court of errors and appeals, pay,	15.00
Elias B. D. Ogden, member of the court of errors and appeals, pay and mileage,	30.00
James S. Nevius, member of the court of errors and appeals, pay and mileage,	20.00
Thomas P. Carpenter, member of the court of errors and appeals, pay and mileage,	23.00
Joseph F. Randolph, member of the court of errors and appeals, pay and mileage,	15.00
James Speer, member of the court of errors and appeals, pay and mileage,	30.60
Joseph Porter, member of the court of errors and appeals, pay and mileage,	25.00
F. S. Schenck, member of the court of errors and appeals, pay and mileage,	19.00
Robert H. McCarter, member of the court of errors and appeals, pay and mileage,	35.00
Joseph L. Risley, member of the court of errors and appeals, pay and mileage,	27.00
Charles G. McChesney, clerk of the court of errors and appeals, pay,	21.00
John Milledge, sergeant-at arms of the court of errors and appeals, pay,	14.00

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DR. SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	126,634.70
Nov. 2, Received of Delaware and Raritan Canal Company, transit duties for quarter ending September 30,	5,617.86
	<u>132,252.56</u>

Account with the State of New Jersey. CR.

1850.	Dolls. Cts.
Oct. 22, Paid Joseph W. Vancleve, door-keeper of the court of errors and appeals, pay,	7.00
	<u>306.60</u>
" 23, John F. Bacon, treasurer Pennsylvania institution for deaf and dumb, board and tuition of pupils,	538.48
John S. McCully, bill of postage,	31.96
William R. Allen, commissioner to select site for house of refuge, bill of expenses,	98.25
Thomas Lavender, commissioner to select site for house of refuge, bill of expenses,	222.50
Daniel Barkalow, commissioner to select site for house of refuge, bill of expenses,	152.58
" 28, John Milledge, twenty-eight days' attendance on court of chancery,	28.00
" 31, William DeHart, state librarian,	58.00
Nov. 1, Phillips & Boswell, on account for printing law reports,	225.00
Henry W. Green, chief justice, three months salary and three circuits,	465.00
" 2, Geo. B. Halsted, on account of salary,	100.00
Benjamin Moorehouse, fourteen days' attendance on supreme court,	14.00
" 3, Bottom & Tiffany, for state-prison repairs,	178.12
Stephen Truesdell, three months pension,	15.00
" 12, Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	39.71

Dr.

SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850.		
Amount brought forward,	132,852.	56
Nov. 14, Cash received of Charles G. McChesney, for pedler's licenses,	225.	00
16, Received of Delaware and Raritan Canal and Camden and Amboy Railroad Companies, amount of interest reported due by commissioners,	2,945.	67
	<u>135,423.</u>	23

Account with the State of New Jersey.

Cr

	Dolls.	Cts.
1850.		
Nov. 14, Paid John Milledge, fifteen days' attendance on supreme court,	15.	00
Samuel Conover, sheriff of Monmouth, transportation of one prisoner and costs,	58.	85
Elias B. D. Ogden, associate justice, three months' salary, and three circuits,	440.	00
Charles G. McChesney, salaries as secretary of state, auditor, and register of births, to Nov. 10, 1850,	209.	99
Charles G. McChesney, for filing election returns, returns of births, &c., military commissions, &c.,	104.	54
James S. Nevius, associate justice, three months' salary and four circuits.	500.	00
Samuel Mairs, three months' salary,	250.	00
" 16, Jasper S. Scudder, treasurer State lunatic asylum, on warrant of governor,	1,000.	00
James Snyder, sheriff of Hunterdon, transportation of one prisoner and costs,	40.	58
Samuel Mairs, amount of bill for distributing law reports, journal, &c.,	87.	50
" 18, Robert E. Horner, for Gordon's revised map, per resolution of February 25, 1847,	1,000.	00
" 19, David Whitehead, three mo's pension,	15.	00
" 23, William Irick, state director, amount of bill,	57.	00
" 25, William Chapin, principal Pennsylvania institution for blind, board and tuition of pupils,	579.	14

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	135,423.	23

Account with the State of New Jersey.

Cr.

1850.	Dolls.	Cts.
Nov. 26, Paid Jonathan S. Fish, fifty tons of coal,	237.	50
Board of state canvassers, per warrant of governor,	53.	50
" 27, George H. Neldon, sheriff of Sussex, transportation of one prisoner and costs,	102.	75
" 29, Jacob Merseles, sheriff of Hudson, transportation of one prisoner and costs,	59.	35
William DeHart, state librarian,	67.	50
" 30, Joseph F. Randolph, associate just'ce, three mo's salary and three circuits,	440.	00
Dec. 2, George Ellis, amount of bill for state library,	23.	00
Samuel Starr, moral instructor State prison, three mo's salary,	100.	00
Abraham Gaskill, sheriff of Burlington, transportation of three prisoners and costs,	234.	50
" 3, Theophilus E. Harris, sheriff of Cumberland, transportation of one prisoner and costs,	54.	30
James S. Nevius, assistant justice, on account of salary,	200.	00
Reuben Clark, three months' pension,	15.	00
" 4, Philip J. Gray, on account of enrolling senate journal,	150.	00
" 6, Abraham Tappen, sheriff of Morris, transportation of two prisoners and costs,	134.	16
Oliver S. Halsted, chancellor, six months' salary,	900.	00
" 12, Joseph S. Blackwood, sheriff of Salem, transportation of two prisoners and costs,	118.	08

Dr.

SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls. Cts.
Amount brought forward,	135,423.23

Account with the State of New Jersey.

Cr.

1850.	Dolls. Cts.
Dec. 13, Paid George Titman, sheriff of Warren, transportation of one prisoner and costs,	56.29
" 17, Thomas Lavender and others, commissioners to build house of refuge, per warrant of governor,	3,000.00
James S. Nevius, assistant justice, on account of salary,	5.130
Nathaniel Lane, sheriff of Passaic, transportation of two prisoners and costs,	87.28
" 18, Thomas Lavender, commissioner to select site for house of refuge, amount of bill	30.00
Daniel Barkalow, commissioner to select site for house of refuge, amount of bill	50.00
" 19 Daniel Haines, governor, on account of salary,	300.00
Daniel Haines, amount of expenses for viewing different houses of refuge,	64.45
" 20, Oliver S. Halsted, chancellor, on account salary,	290.63
Joseph Justice, sheriff of Mercer, transportation of two prisoners and costs,	[80.61
Daniel Baker, armorer, and assistant,	158.50
" 24, Abraham Tappen, sheriff of Morris, transportation of four prisoners and costs,	442.93
" 26, Charles Steadman, commissioner to build house of refuge,	182.00
Thomas Lavender, commissioner to build house of refuge,	136.00
Samuel McClurg, commissioner to build house of refuge,	192.00

DR. SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
Amount brought forward,	135,423.	23
Dec. 19, Received of Daniel Haines, governor, for pedler's licenses,	121.	00
" 31, Received of Jacob B. Gaddis, for surplus earnings of State prison,	3,000.	00
	<u>138,544.</u>	<u>23</u>

Account with the State of New Jersey. CR

1850.	Dolls.	Cts.
Dec. 26, Paid William Pierson, sheriff of Essex, transportation of three prisoners and costs,	369.	22
Philip J. Gray, balance of bill for enrolling senate journal,	674.	40
" 27, Joseph F. Randolph, associate justice, on account of salary,	150.	00
William Johnson, for repairs to arsenal,	300.	00
James S. Nevius, on account of salary,	54.	00
Garret G. Voorhees, sheriff of Middlesex, transportation of ten prisoners and costs,	450.	62
Samul Mairs, on account of salary,	200.	00
" 28, William A. Leary's bill for State library,	54.	00
" 31, Trenton Banking Company, amount of loan and interest,	8,240.	00
J. Johnson, amount of loan and interest,	7,210.	00
Sundry incidental bills, as per vouchers, from number one. to number thirty-four,	525.	64
Deduct error too much in voucher two hundred and twenty,	.70	
Deposited in sundry banks, according to law, as per certificates,	13,002.	30
	<u>138,544.</u>	<u>23</u>

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 thirteen thousand and two dollars and thirty cents.

JOSEPH GREER, } *Committee of*
E. Y. ROGERS, } *Senate.*

WM. H CONOVER, }
JOHN HUYLER, } *Committee*
WM. TINSMAN, } *of*
BEACH VANDERPOOL, } *Assembly.*
MACKEY WILLIAMS, }

THOS. S. ALLISON, *Auditor of Public Accounts.*

TREASURER'S OFFICE, January 23, 1851.

SUMMARY STATEMENT

OF

FOREGOING ACCOUNT.

38*

A condensed Statement

	Dolls.	Cts.
Balance on hand on last settlement,		9,961.20
Interest,	1,158.78	
Interest reported due by commissioners of investigation of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	2,945.67	
		<u>4,104.45</u>
Transit duties from Delaware and Raritan Canal Company,	20,829.81	
Transit duties from Camden and Amboy Railroad Company,	41,421.68	
Transit duties from New Jersey Railroad Company,	13,261.24	
Transit duties reported due by commissioners of investigation,	10,694.63	
		<u>86,207.36</u>
Tax on capital stock of New Jersey Railroad Company,	10,000.00	
Tax on capital stock of Paterson and Hudson River Railroad Company,	2,665.00	
		<u>12,665.00</u>
Pedlers' licenses,		485.00
Dividends,		21,000.00
Bonds and mortgages,		1,121.22
Surplus earnings of State prison,		3,000.00
		<u>138,544.23</u>

From the Treasurer's Books.

	Dolls.	Cts.
Blind,	2,200.77	
Deaf and dumb,	2,480.29	
Postage,	193.09	
Lunatic asylum,	8,716.75	
State prison,	7,388.50	
Legislature,	16,968.80	
Court of errors and appeals,	2,081.60	
Library,	577.87	
Printing,	4,583.26	
State prison repairs,	3,406.54	
Interest,	3,279.54	
Arsenal,	932.50	
Salaries lunatic asylum,	3,100.00	
Transportation and costs,	7,650.51	
Commissioners to investigate charges against Camden and Amboy Railroad Company, &c.,	5,223.92	
Special loan,	15,000.00	
Incidental,	6,200.58	
Pensions,	1,578.85	
Real estate,	541.04	
State account,	5,994.46	
Salaries,	15,501.92	
Commissioners to select site for house of refuge,	6,123.33	
Commissioners to erect house of refuge,	5,817.81	
Cash on deposit,	13,002.30	
		<u>138,544.23</u>

E. E.

TREASURY OFFICE, January 1, 1851.

SAMUEL MAIRS, *Treasurer.*

The following Statement will show the Receipts of the

RECEIPTS.	
Interest,	1,158.78
Interest reported due by commissioners of investigation of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	2,945.67
Transit duties from Delaware and Raritan Canal Company,	20,829.81
Transit duties from Camden and Amboy Railroad Company,	41,421.68
Transit duties from New Jersey Railroad Company,	13,261.24
Transit duties reported due by commissioners of investigation,	10,694.63
Tax on capital stock of New Jersey Railroad Company,	10,000.00
Tax on capital stock of Paterson and Hudson River Railroad Company,	2,665.00
Pedlers' licences,	12,665.00
Dividends,	485.00
Bonds and mortgages,	21,000.00
Surplus earnings of state prison,	1,121.22
	3,000.00
Total receipts,	<u>128,583.03</u>

Treasury, and Disbursements therefrom, for the year 1850.

	Dolls. Cts.
DISBURSEMENTS.	
<i>Ordinary Expenses :</i>	
Blind,	2,200.77
Deaf and dumb,	2,480.29
Postage	193.09
Legislature,	16,968.80
State Prison,	7,388.50
Court of errors and appeals,	2,081.60
Library,	577.87
Printing,	4,583.96
Interest,	3,279.54
Arsenal,	932.50
Salaries Lunatic asylum,	3,100.00
Transportation and cost	7,650.51
Incidental account,	6,200.58
Pensions,	1,578.85
State Account,	4,811.46
Salaries,	15,501.92
	<u>79,562.54</u>
<i>Extraordinary Expenses :</i>	
Commissioners for selecting site for house of refuge,	6,123.33
Commissioners to build house of refuge,	5,817.81
Managers of lunatic asylum,	8,716.75
State prison repairs,	3,405.54
Commissioners to investigate charges against Camden and Amboy Railroad Co., &c.	5,223.92
Real estate,	541.04
Special loan,	15,000.00
Robert E. Horner, for maps, per resolution of February 25, 1817,	1,000.00
Collector of Mercer, expenses of Warren prisoners,	150.00
	<u>45,979.39</u>
Total disbursements,	<u>125,541.93</u>

E. E.

TREASURER'S OFFICE, January 1, 1851.

SAMUEL MAIRS, *Treasurer.*

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

	Dolls.	Cts.
Amount deposited in sundry banks, as per condensed statement,	13,002.	30
<i>Amount of State funds invested in stocks:</i>		
1000 shares of Camden and Amboy Railroad and Transportation Company,	100,000.	00
1000 shares of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	100,000.	00
	<u>200,000.</u>	00
<i>Bonds:</i>		
Joint bonds of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	17,000.	00
Interest on the same, due March 1, 1851,	510.	00
Joint bonds of Camden and Amboy Railroad and Delaware and Raritan Canal Companies, issued per resolution of May 10, 1850,	40,000.	00
Interest on the same to January 1, 1851,	1,200.	00
	<u>58,710.</u>	00
Bonds and mortgages,	4,276.	31
Surplus revenue loaned to the several counties, and paying no interest,	764,670.	60
Dividends due (supposed,)	15,000.	00
	<u>1,055,659.</u>	21
Deduct amount due school fund,	25,595.	82
Deduct six years' interest to January 27, 1851,	9,214.	44

	Dolls.	Cts.
Deduct special loan prior to 1847,	37,000.	00
	<u>71,810.</u>	26
Balance of state fund,	983,848.	95

E. E.

TREASURY OFFICE, January 1, 1851.

SAMUEL MAIRS, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEETS
OF THE
NEW JERSEY SCHOOL FUND.

DR. SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850.		
To balance on hand at last settlement,	13,136.82	
Jan. 4, Cash received for interest on bond and mortgage,	120.00	
State Bank of New Brunswick, tax on capital stock,	700.00	
" 9, Farmers' Bank of New Jersey, tax on capital stock,	500.00	
Belvidere Bank, tax on capital stock,	500.00	
Trenton Banking Company, tax on capital stock,	1,073.70	
Newark Banking and Insurance Company, tax on capital stock,	2,543.25	
Burlington County Bank, tax on capital stock,	350.00	
State Bank of Camden, tax on capital stock,	1,300.00	
Orange Bank, tax on capital stock,	512.50	
Union Bank of Dover, tax on capital stock,	500.00	
Princeton Bank, tax on capital stock,	450.00	
Commercial Bank of New Jersey, tax on capital stock,	300.00	
Sussex Bank, tax on capital stock,	545.95	
Mechanics' Bank of Burlington, tax on capital stock,	250.00	
Peoples' Bank of Paterson, tax on capital stock,	375.00	
Salem Banking Company, tax on capital stock,	375.00	
Cumberland Bank, tax on capital stock,	260.25	
Farmers' and Mechanics' Bank of Rahway, tax on capital stock,	650.00	
Morris County Bank, tax on capital stock,	250.00	

Account with the New Jersey School Fund. CR.

	Dolls.	Cts.
1850.		
Feb. 28, Cash paid loan on bond and mortgage,	1,500.00	
Theodore F. King, state superintendent of public schools, one years' salary,	500.00	
Mar. 22, Loan on bond and mortgage, Ephraim Marsh, expenses of attending meeting of board of trustees,	4,000.00	18.00
Edward W. Whelpley, expenses to Montrose on business of school fund,	70.00	
		<u>6,088.00</u>

Dr. SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
April 3, Cash received of Cumberland Bank, for dividends,		80.00
Interest on bond and mortgage,	500.00	
Interest on bond and mortgage,	180.00	
Sussex County Bank, for dividends,	52.50	
Principal of bond and mortgage,	11,500.00	
Interest on bond and mortgage,	2,853.18	
" 6, Principal of bond and mortgage,	5,000.00	
Interest on bond and mortgage,	275.00	
Interest on bond and mortgage,	138.00	
Interest on bond and mortgage,	210.00	
Interest on bond and mortgage,	120.00	
" 12, Interest on bond and mortgage,	500.00	
Interest on bond and mortgage,	900.00	
Interest on bond and mortgage,	60.00	
" 13, Interest on bond and mortgage,	36.00	
" 16, Interest on bond and mortgage,	105.00	
Interest on bond and mortgage,	120.00	
Interest on bond and mortgage,	60.00	
Principal of bond and mortgage,	2,500.00	
Interest on bond and mortgage,	125.00	
Interest on bond and mortgage,	132.00	
" 17, Interest on bond and mortgage,	150.00	

Account with the New Jersey School Fund. Cr.

1850.	Dolls.	Cts.
Amount brought forward,	6,088.00	
Mar. 27, Cash paid loan on bond and mortgage,	2,500.00	
April 1, Loan on bond and mortgage,	2,000.00	
" 3, Loan on bond and mortgage,	10,000.00	
" 6, Peter Vreedenburg, jun., bill of costs,	50.00	
Daniel Christopher, clerk of Monmouth county, recording mortgage,	.40	
" 16, Loan on bond and mortgage,	2,500.00	
	<u>23,438.40</u>	

DR.

SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850.		
April 22, Cash received for interest on bond and mortgage,	210.00	
Interest on bond and mortgage,	120.00	
" 24, Interest on bond and mortgage,	38.85	
Interest on bond and mortgage,	300.00	
" 25, Interest on bond and mortgage,	180.00	
" 26, Interest on bond and mortgage,	93.00	
" 27, Interest on bond and mortgage,	180.00	
" 30, Interest on bond and mortgage,	60.00	
Interest on bond and mortgage,	180.00	
May 3, Interest on bond and mortgage,	120.00	
Interest on bond and mortgage,	135.00	
" 17, Interest on bond and mortgage,	65.62	
" 22, Interest on bond and mortgage,	600.00	
" 23, Interest on bond and mortgage,	138.00	
" 31, Principal of bond for Paterson lands,	147.20	
Interest of bond for Paterson lands,	26.31	
June 4, Interest on bond and mortgage,	180.00	
" 18, Interest on bond and mortgage,	36.00	
" 21, Interest on bond and mortgage,	90.00	
" 24, Interest on bond and mortgage,	96.00	
" 29, Interest on bond and mortgage,	210.00	

Account with the New Jersey School Fund.

CR.

1850.	Dolls.	Cts.
Amount brought forward,	23,438.40	

DR. SAMUEL MAIRS, *Treasurer, in*

1850.	Dolls.	Cts.
July 12, Cash received for interest on bond and mortgage,		210.00
" 16, Interest on bond and mortgage,		300.00
" 17, Interest on bond and mortgage,		900.00
Aug. 12, Interest on bond and mortgage,		270.00
Interest on bond and mortgage,		300.00
" 27, Interest on bond and mortgage,		121.65
Oct. 3, Interest on bond and mortgage,		3,000.00
Interest on bond and mortgage,		500.00
" 21, Interest on bond and mortgage,		210.00
Nov. 26, Interest on bond and mortgage,		300.00
Dec. 3, Interest on bond and mortgage,		600.00
Trenton Banking Company, for dividends,		190.80
" 18, Interest on bond and mortgage,		210.00
" 19, Sussex County Bank, for dividends,		60.00
Cumberland Bank, for dividends,		80.00
		<u>74,373.44</u>

Account with the New Jersey School Fund.

CR.

1850.	Dolls.	Cts.
April 30, Cash paid Essex county, appropriation for support of free schools,		3,552.00
Passaic county, appropriation for support of free schools,		1,024.00
May 2, Mercer county, appropriation for support of free schools,		2,280.00
Burlington county, appropriation for support of free schools,		3,810.00
" 3, Cumberland county, appropriation for support of free schools,		1,586.00
Morris county, appropriation for support of free schools.		3,136.00
Bergen county, appropriation for support of free schools,		1,333.00
Somerset county, appropriation for support of free schools,		2,510.00
Monmouth county, appropriation for support of free schools,		3,001.74
" 16, Middlesex county, appropriation for support of free schools,		2,732.00
Gloucester county, appropriation for support of free schools,		1,362.00
Camden county, appropriation for support of free schools,		1,550.00
Hudson county, appropriation for support of free schools,		820.00
Hunterdon county, appropriation for support of free schools,		3,103.00
Salem county, appropriation for support of free schools,		2,156.00
" 18, Warren county, appropriation for support of free schools,		2,185.00

Dr.

SAMUEL MAIRS, *Treasurer, in*

	Dolls.	Cts.
1850. Amount brought forward,	74,373.44	

 74,373.44

Account with the New Jersey School Fund.

Cr.

	Dolls.	Cts.
May 20, Cash paid Ralph H. Shreve clerk of Mercer county, recording mortgage,		1.50
" 31, Ocean county, appropriation for support of free schools,	722.26	
June 4, Atlantic county, appropriation for support of free schools for 1849,	349.50	
Atlantic county, appropriation for support of free schools for 1850,	466.00	
" 7, Sussex county, appropriation for support of free schools,	2,025.60	
" 12, Cape May county, appropriation for support of free schools,	646.00	
" 27, John T. Nixon, expenses of attending meeting of board of trustees,	19.00	
July 10, Loan on bond and mortgage,	2,000.00	
Aug. 8, Samuel Mairs, expenses incidental on warrant of governor,	63.75	
Oct. 1, John Keenan, clerk of Passaic, recording mortgage,	1.25	
Dec. 19, Loan on bond and mortgage,	1,500.00	
	<hr/>	<hr/>
	67,373.40	

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 seven thousand dollars and four cents.

JOSEPH GREER, } *Committee of*
E. Y. ROGERS, } *Senate.*

WM. H CONOVER, }
JOHN HUYLER, } *Committee*
WM. TINSMAN, } *of*
BEACH VANDERPOOL, } *Assembly.*
MACKEY WILLIAMS, }

THOS. S. ALLISON, *Auditor of Public Accounts.*

TREASURER'S OFFICE, January 23, 1851.

DR. BALANCE SHEET, showing the

	Dolls.	Cts
<i>Amount invested in stocks :</i>		
40 shares Cumberland Bank,	2,000.00	
30 shares Sussex Bank,	1,500.00	
159 shares Trenton Banking Company,	4,770.00	
250 shares New Jersey Railroad Company,	12,500.00	
	<u> </u>	20,770.00
<i>Loans :</i>		
New Jersey Railroad and Transportation Company,	100,000.00	
Morris and Essex Railroad Company,	30,000.00	
Newark city,	30,000.00	
Sussex county,	8,000.00	
Passaic county,	3,000.00	
State of New Jersey,	25,595.82	
Bonds for Paterson lands,	5,191.55	
Bonds and mortgages,	144,405.94	
	<u> </u>	346,193.31
Real estate in Paterson,		2,966.50
<i>Amount received :</i>		
Balance on settlement last year,	13,136.82	
Amount of bank tax,	17,802.71	
Principal of bonds for Paterson lands,	147.20	
Principal of bonds and mortgages,	20,500.00	
Dividends on sundry stocks,	654.10	
Interest on loans,	22,132.61	
	<u> </u>	74,373.44
<i>Due and unavailable :</i>		
Morris Canal and Banking Company,	10,000.00	
Belleville Bank,	749.75	
New Hope Delaware Bridge Co.,	420.10	
	<u> </u>	11,169.85
Amount on deposit,		7,000.04
		<u> </u>
		462,473.14
		<u> </u>
Balance, being total amount of school fund,		388,099.70
		<u> </u>

Condition of the School Fund.

CR.

Paid the following counties for the support of Free Schools :

	Dolls.	Cts.
Essex,	3,552.00	
Passaic,	1,024.00	
Mercer,	2,280.00	
Burlington,	3,810.00	
Cumberland,	1,586.00	
Morris,	3,136.00	
Bergen,	1,333.00	
Somerset,	2,510.00	
Monmouth,	3,001.74	
Middlesex,	2,732.00	
Gloucester,	1,362.00	
Camden,	1,550.00	
Hudson,	820.00	
Hunterdon,	3,103.00	
Salem,	2,156.00	
Warren,	2,185.00	
Ocean,	722.26	
Atlantic,	466.00	
Sussex,	2,025.00	
Cape May,	646.00	
	<u> </u>	40,000.00
Loans on bonds and mortgages,		26,300.00
Incidental account,		723.90
Appropriation for Atlantic county for 1849, now paid,		349.50
Amount deposited in sundry banks according to law, as per certificates,		7,000.04
Balance,		388,099.70
		<u> </u>
		462,473.14
		<u> </u>

E. E.

TREASURER'S OFFICE, January 1, 1851.

SAMUEL MAIRS, Treasurer.