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THE  
TREASURER'S REPORT,  
TO THE  
LEGISLATURE OF NEW JERSEY,  
FOR THE YEAR 1857.

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New Jersey State Libra

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TREASURER'S REPORT,

TO THE

LEGISLATURE OF NEW JERSEY,

FOR THE YEAR 1857.



TRENTON:  
PRINTED AT THE "TRUE AMERICAN" OFFICE.  
1858.



## JOINT COMMITTEE'S REPORT.

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The Joint Committee to whom was entrusted the examination of the accounts of the State Treasurer, beg leave to report that they have examined the same, compared them with the vouchers for the receipts and disbursements, and other documents relating to the same, and have found them correct. The books of the office appear to be kept in an accurate, plain, and business like manner, and the certificates of public stocks and other securities called for by the account, were found in the Treasury.

The balance of cash on the Treasurer's books to the credit of the state, and deposited in bank as required by law, was on the first day of January, eighteen hundred and fifty-eight, the sum of three thousand fifty-eight dollars and forty-two cents.

The balance of cash to the credit of the School Fund to the above date, amounted to the sum of thirteen thousand nine hundred and thirty-five dollars and seventy-one cents, and is also deposited in bank as required by law.

The committee also report that in examining the accounts of the general banking department, they have examined and destroyed notes returned by banks organized under the general banking law, and cancelled by the State Treasurer and Auditor of Public Accounts, as follows:

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

Hudson County Bank, . . . . .	\$70,249
Passaic County Bank, . . . . .	20,534
Mechanics' and Traders' Bank, Jersey City, .	61,926
Iron Bank, Rockaway, . . . . .	23,985
Bergen County Bank, Hackensack, . . . . .	39,480
Clinton Bank, . . . . .	18,548
Union Bank, Frenchtown, . . . . .	245
Bank of Jersey City, . . . . .	30,282
Cataract City Bank, Paterson, . . . . .	57,804
Bank of North America, Flemington, . . . . .	500
America Bank, Trenton, . . . . .	27,197
Bank of Cape May County, Cape Island, . . . . .	6
Hunterdon County Bank, . . . . .	1,082
Bordentown Banking Company, . . . . .	4,145
Bank of New Jersey, New Brunswick, . . . . .	2,538
Princeton Bank, . . . . .	383
Merchants' Bank, Bridgeton, . . . . .	994
Wheat Growers' Bank, Newton, . . . . .	1,174
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	\$361,072

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

	Amount of Securities.	Notes in cir.
Hudson County Bank,	\$83,500	\$80,977
Passaic County Bank,	30,500	26,251
Mechanics' and Traders' Bank, Jersey City,	112,000	107,304
Iron Bank, Rockaway,	32,000	29,000
Bergen County Bank, Hackensack,	39,260	32,321
Clinton Bank,	65,000	64,683
Union Bank, Frenchtown,	71,000	65,315
Bank of Jersey City,	75,250	74,268

Cataract City Bank, Paterson,	32,000	30,778
Hoboken City Bank,	42,333	40,370
Mount Holly Bank,	40,450	39,000
Lambertville Bank,	23,820	23,694
Artisan Bank, Trenton,	1,597	1,550
America Bank, Trenton,	9,708	9,331
Bank of North America, Flemington,	1,000	823
Newark City Bank,	5,000	5,000
Central Bank, Hightstown,	3,200	2,691
Bordentown Banking Company,	1,500	1,329
Bank of New Jersey, New Brunswick,	1,000	412
Princeton Bank,	500	421
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	\$670,618	\$635,618

The committee feel constrained, in making this report, by a sense of justice to the State Treasurer, to give their testimony to the clear, accurate and satisfactory manner in which the business of his highly important department is conducted.

THOS. H. HERRING,  
JESSE H. DIVERTY,  
*Senate Committee.*

J. S. FISH,  
J. C. THORNTON,  
RICHARD SPEER,  
GEORGE MIDDLETON,  
I. M. HARRISON,  
*Assembly Committee.*



## TREASURER'S REPORT.

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*To the Honorable the Senate and*

*House of Assembly of the State of New Jersey :*

GENTLEMEN :—The law requires the Treasurer of State, as soon as his accounts shall be audited by the committee appointed for that purpose, to submit annually to the legislature a balance sheet, exhibiting the general items of expenditure, the amount of receipts, and the sources from whence received, the indebtedness of the State, if any, and the interest paid for money borrowed, the amount of the school fund, how invested, what part is available, and what unavailable, the interest receivable on the same, the amount of bank tax, and the same applicable to common schools, and how disposed of, so as to give a correct and connected statement of the financial condition of the State.

Pursuant to said law, the following statement and balance sheet is respectfully submitted :

The whole disbursements from the treasury during the year 1857, ordinary and extraordinary, amount to the sum of two hundred and thirty-seven thousand two hundred and eleven dollars and seventy-eight cents. (\$237,211 78.)

The amount disbursed for the ordinary expenses of the State, is one hundred and thirty thousand two hundred and ninety-six dollars and thirty-three cents. (\$130,296 33.)



The disbursements for the payment of balances of appropriations made by the legislatures of 1855 and 1856, and the appropriations of 1857, with other extraordinary expenses, amount, in the aggregate, to one hundred and six thousand nine hundred and fifteen dollars and forty-five cents, (\$106,915 45,) and are as follows, to wit:

## LUNATIC ASYLUM.

Balance of the appropriation of March 30, 1855, for the erection of buildings and removing boilers, . . . . .	\$612 72
Balance of appropriation of March 30, 1855, to pay balances due contractors for building, and furnishing two wings to Asylum,	3,500 00
Amount paid for support of county patients in the Asylum, per account of 30th March, 1855,	5,725 16
	<hr/>
	\$9,837 88

## STATE PRISON.

Appropriation of 1856 for relief of Prison, . . . . .	\$5,000 00
Appropriation of 1857 for relief of Prison, . . . . .	10,000 00
For repairs at State Prison (1857)	3,122 18
	<hr/>
	\$18,122 18

## GEOLOGICAL SURVEY.

Amount paid on appropriation of 1856,	15,370 38
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## NORMAL SCHOOL.

Balance of the appropriation of 1856,	\$8,000 00
Appropriation of 1857, . . . . .	10,000 00
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	\$18,000 00

## FARNUM PREPARATORY SCHOOL.

Appropriation of March 26, 1857, . . . . .	1,200 00
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## STATE AGRICULTURAL SOCIETY.

Appropriation of March 20, 1857, . . . . .	1,000 00
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## STATE ARSENAL.

Appropriation of March 10, 1856, . . . 1,000 00

## PUBLIC SCHOOLS.

Balance of the appropriation of 1856, \$20,450 99

On account of " of 1857, 19,401 54

	\$39,852 53
Amount paid for arresting fugitives from justice,	402 53
" " burying dead from wrecks,	84 00
" " Repairs to State House,	395 95
" " Advertising laws in newspapers,	1,650 00

\$106,915 45

The receipts during the year amount to the sum of two hundred and forty thousand two hundred and seventy dollars and twenty cents (\$240,270 20) and have been received from the following sources:

From the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, for semi-annual dividends on two thousand shares of stock, . . . \$14,000 00

Extra dividend of May, 1857, on do. do. . . 40,000 00

Transit duties on Camden and Amboy R. R., 63,360 09

" " Delaware and Raritan Canal, 44,328 24

Interest on bonds of joint companies, . . . 2,040 00

\$163,728 33

From the New Jersey Railroad and Transportation Company for transit duties, . . . \$16,800 04

Do. for tax on capital stock, . . . 34,850 00

\$51,650 04

From Paterson and Hudson River Railroad Company, for tax on capital stock, . . . \$3,150 00

From Central Railroad of New Jersey for tax on capital stock, . . . \$16,147 07

From Belvidere Delaware Railroad Company	
for transit duties on packages, . . .	\$16 49
Interest and principal on bonds and mortgages, . . .	1,395 40
From Thos. S. Allison, for pedlers' licenses, . . .	1,295 00
For forfeited recognizances, . . .	1,452 39
Balance to credit of Treasurer, Jan. 1, 1857, . . .	1,435 48
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	\$240,270 20

On the first of January, eighteen hundred and fifty-seven, as will be seen by my last annual report, the indebtedness of the state for loans made in eighteen hundred and forty-seven, eighteen hundred and fifty-two and eighteen hundred and fifty-five, was ninety-five thousand dollars. The principal of said loans still remains unpaid. There was also balances of unpaid appropriations made by the legislatures of eighteen hundred and fifty-five and fifty-six, of sixty-six thousand nine hundred and sixty-three dollars and sixty-nine cents, (\$66,963 69) all of which have been paid, with the exception of four thousand four hundred dollars, (\$4,400) the amount of the appropriation to supply Webster's Unabridged Dictionary to the Public Schools.

The amount of interest paid on loans during the year is five thousand seven hundred and ninety dollars and thirty-two cents (\$5,790 32).

The legislature at the close of the session of eighteen hundred and fifty-seven, passed the following joint resolutions:

JOINT RESOLUTION NO. 1.

*"Be it Resolved by the Senate and General Assembly of the State of New Jersey, That the Treasurer of this state is hereby authorized to dispose of, at his discretion, any securities which he may receive from the trustees of the school fund, and any amount of stock which may come to his hands as a dividend of the stock of the Camden and Amboy Railroad and Transportation Company, and Delaware and Raritan Canal Company, and apply the proceeds to the liquida-*

tion of the loan debt of this state, and the payment of the unpaid appropriations."

JOINT RESOLUTION NO. 2.

*"Be it Resolved by the Senate and General Assembly :* That the State Treasurer be, and is hereby authorized to sell, at any time previous to the meeting of the next session of the legislature, the following bonds and other securities in his hands belonging to the state, namely: three bonds of the joint companies, amounting to forty-four thousand dollars, and two bonds and mortgages amounting to the sum of three thousand four hundred and ninety dollars and eighty-five cents, and such other securities as he may hereafter receive, at the highest market value, whenever he may deem it necessary so to do, first giving the trustees of the school fund the refusal of the purchase, and to apply the proceeds thereof to the payment of the appropriations made by the legislature and the indebtedness of the State."

It will be perceived that the first of said resolutions gives to the Treasurer discretionary power to dispose of any securities he may receive from the trustees of the school fund, and any amount of stock which may come to his hands as a dividend of the stock of the Camden and Amboy Railroad and Delaware and Raritan Canal Companies. The second resolution authorizes the Treasurer to sell certain specified bonds and bonds and mortgages, first giving to the trustees of the school fund the refusal of the purchase. As required by said resolutions, the Treasurer offered to sell the said bonds and bonds and mortgages to the trustees of the school fund, who declined to purchase the same.

On or about the first of May, 1857, the Delaware and Raritan Canal and the Camden and Amboy Railroad and Transportation Companies declared an extra dividend of twenty per cent on their capital stock, payable on the twentieth of May, eighteen hundred and fifty-seven, in new stock of said companies, and by said dividends the state was entitled to four hundred shares of stock, the par value of which amount-

ed to forty thousand dollars, (\$40,000) which stock I also offered to sell at its par value to the trustees of the school fund, who declined to make the purchase.

The President and Directors of the joint companies, expressing a strong desire to aid the state in her financial difficulties, proposed to advance to the Treasurer the par value of the said four hundred shares of stock accruing to the state by said extra dividend, amounting to forty thousand dollars. The Treasurer believing it for the best interest of the state accepted said proposition and entered into the following agreement with said joint companies, to wit:

NEW JERSEY TREASURY OFFICE, }  
Trenton, May, 20th, 1857. }

"Whereas, the Delaware and Raritan Canal and the Camden and Amboy Railroad and Transportation Companies have declared a dividend of twenty per cent. upon their capital stock, payable this twentieth day of May, eighteen hundred and fifty-seven, and whereas, four hundred shares of stock have been carried to the credit of the state of New Jersey upon the books of said companies as the dividend of the state, and whereas, the State of New Jersey is now in want of money for the payment of appropriations made by the legislature, and the joint companies aforesaid have consented to pay to the Treasurer of the state the sum of forty thousand dollars,

It is therefore, expressly agreed and understood between the parties, Richard Stockton, Treasurer of the Delaware and Raritan Canal Company on the one part, and R. M. Smith, Treasurer of the State of New Jersey, on the other part,

That the said Treasurer of the state has this day received from the said Treasurer of the Canal Company, forty thousand dollars instead of said stock, reserving the right and privilege to the State of New Jersey, at any time within one year from

the date hereof to refund the said forty thousand dollars and take the said four hundred shares of stock."

RICHARD STOCKTON,

*Treasurer of Delaware and Raritan Canal Co.*

R. M. SMITH,

*Treasurer of the State of New Jersey.*

The legislature will perceive that, by the foregoing agreement, the time specified for the redemption of said stock will expire on the twentieth of May, eighteen hundred and fifty-eight. The object of the treasurer in making said agreement, was to enable the legislature to take such action in the premises as they may deem proper.

The three bonds of the joint companies, named in Joint Resolution, No. 2, amounting to forty-four thousand dollars, and one of the bonds and mortgages, amounting to two thousand three hundred dollars, have not been sold or disposed of; the bonds of the joint companies, (although their interest is regularly paid,) have, for the last year, been selling at a large discount. The treasurer, having full confidence in their safety and ultimate payment, thought it most advisable not to sell them at the rates they were selling in the market.

At the solicitation of the treasurer, the New Jersey R. R. and Transportation Company paid into the treasury, on the thirty-first of December, eighteen hundred and fifty-seven, seventeen thousand four hundred and twenty-five dollars, (\$17,425,) the amount of tax on the capital stock of said company, due January first, eighteen hundred and fifty-eight, thereby enabling the treasurer to liquidate several of the appropriations made by the legislature of eighteen hundred and fifty-seven, the whole of which has been paid, with the exception of nine thousand dollars, appropriated to the managers of the Lunatic Asylum, and the appropriation of one thousand dollars to the State Colonization Society. The balance of the appropriation of eighteen hundred and fifty-seven, due the several counties, for the use of public schools, amounting to twenty thousand five hundred and ninety-eight

dollars and forty-six cents, has been paid during the month of January, eighteen hundred and fifty-eight.

The following available assets, the property of the State, are now in the treasury:

One thousand shares of the capital stock of the Camden and Amboy R. R. and Transportation Company, (par value,) . . .	\$100,000 00
One thousand shares of the capital stock of the Delaware and Raritan Canal Company, . . .	100,000 00
Bonds of the Joint Companies, . . .	44,000 00
Bonds and mortgages, . . .	2,300 00
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	\$246,300 00

Also, the bonds of the several counties of this State, paying no interest, for which the United States hold the bond of the State for surplus revenue, . . . . . \$764,670 60

The cash receipts of the treasury for the year eighteen hundred and fifty-eight are estimated at one hundred and seventy-two thousand three hundred and thirty-six dollars and eighty cents (\$172,336 80,) viz:

Transit duties on railroads and canal, . . .	\$124,504 86
Tax on amount expended by Central R. R. of New Jersey, . . . . .	22,363 27
Dividend on stock of Camden and Amboy R. R. bonds and Delaware and Raritan Canal Co., . . .	12,000 00
Tax on capital stock of Paterson and Hudson River Railroad, . . . . .	3,150 00
Tax on capital stock of Paterson and Ramapo Railroad, . . . . .	2,482 25
Interest on bonds of Joint Companies, . . .	2,640 00
Interest on bonds and mortgages, . . .	138 00
Pedlars' licenses, . . . . .	1,500 00
Forfeited recognizances, . . . . .	500 00
Balance on deposit January 1, 1858, . . .	3,058 42
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	\$172,336 80

The amount of the school fund now invested and drawing interest, is four hundred and sixteen thousand six hundred and forty-eight dollars and one cent, (\$416,648 01,) invested as follows, to wit:

Bonds and mortgages,	.	.	.	\$178,338 01
Loans,	.	.	.	174,000 00
Bonds of Joint Companies,	.	.	.	37,000 00
Railroad and bank stocks,	.	.	.	27,310 00

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\$416,648 01

To which may be added the balance on deposit

January 1, 1858,	.	.	.	13,935 71
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\$430,583 72

Making the amount of the school fund available, four hundred and thirty thousand five hundred and eighty-three dollars and seventy-two cents.

There is likewise due the school fund, but unavailable, from the Morris Canal and Banking Company, New Hope Delaware Bridge Company, and Belville Bank, eleven thousand one hundred and sixty-nine dollars and eighty-five cents.

The following are the receipts of the school fund during the year:

Bank tax,	.	.	.	\$31,225 43
Principal on bonds and mortgages,	.	.	.	8,711 78
Dividends on railroad and bank stock,	.	.	.	2,641 50
Interest on bonds and mortgages and other loans,	.	.	.	21,692 53
Balance on deposit, January 1, 1857,	.	.	.	3,362 97

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\$67,634 21

#### DISBURSEMENTS.

To the several counties, for the support of public

schools,	.	.	.	\$40,000 00
Teachers' Institutes,	.	.	.	1,800 00



Bank stock,	.	.	.	.	1,590 00
Loans on bonds and mortgages,	.	.	.	.	9,000 00
Incidental account,	.	.	.	.	1,308 50
Balance in bank, January 1, 1858,	.	.	.	.	3,935 71

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\$67,634 21

The interest on loans, with very few exceptions, have been promptly paid.

The accompanying account current and balance sheet will show the operation of the treasury more fully in detail.

All of which is most respectfully submitted.

R. M. SMITH,

*Treasurer.*

TREASURY OFFICE, February 9th, 1858.

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

DR.

*R. M. SMITH, Treasurer, in*

<u>1857.</u>		<u>Dolls. Cts.</u>
Jan.	1. To balance on hand per last settlement,	1,435 48
"	5. Cash received of the Paterson and Hudson River Railroad Company, for tax on capital stock for eighteen hundred and fifty-six,	3,150 00
"	7. New Jersey Railroad and Transportation Company, tax on capital stock for eighteen hundred and fifty-six,	17,425 00
	Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-six,	12,964 40
		<u>34,974 88</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Jan. 3.	By cash paid Jacob Sharp, sheriff of Warren county, transportation and costs,	178 50
	R. C. Bellinger, sheriff of Salem county, transportation and costs,	199 54
	James De Peyster, interest on temporary loan to January first, eighteen hundred and fifty-seven,	2,850 00
" 5.	Adam Bellis, collector of Hunterdon county, appropriation to public schools,	1,187 01
" 7.	John Fletcher, for Daily True American, for library,	10 00
	Thomas N. McCarter, collector of Sussex county, appropriation to public schools,	938 94
	Joseph B. Lawrence, collector of Salem county, appropriation to public schools,	796 40
" 9.	Martin Ryerson, for circuit fees,	40 00
	Charles Burroughs, collector of Mercer county, appropriation to public schools,	1,143 19

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

34,974 88

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Jan. 10.	Paid John M. Saunders, collector of Gloucester county, appropriation to public schools,	1,196	89
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00
	Charles Hodge, assistant physician of lunatic asylum, three months' salary,	150	00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
	Mary Taber, matron of lunatic asylum, three months' salary,	75	00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
		875	00
" 12.	Charles Hand, collector of Cape May county, appropriation to public schools,	525	38
" 13.	C. Barcalow, collector of Somerset county, appropriation to public schools,	803	27
	A. W. Markley, collector of Camden county, appropriation to public schools,	1,044	26

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

34,974 88

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

1857.		Dolls.	Cts.
Jan. 14.	Paid Zachariah Webster, collector of Essex county, appropriation to public schools,	3,022	03
	William P. Sanno, late sergeant-at-arms of the senate, per diem,	12	00
	H. P. Peet, President of New York Institution for Deaf and Dumb, board and tuition of pupils,	1,578	33
	William B. Vanderveer, keeper of state prison, three months' salary,	312	50
	Sarah E. Vanderveer, ma- tron of state prison, three months' salary,	51	00
	Benjamin Brown, clerk of state prison, three months' salary,	200	00
	John Woolverton, physi- cian of state prison, three months' salary,	75	00
	Christopher Snyder, dep- uty keeper of state pri- son, three months' sal- ary,	150	00
	William Tucker, deputy keeper of state prison, three months' salary,	150	00
	Henry Roth, deputy keep- er of state prison, three months' salary,	150	00



DR,

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

34,974 88

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts.
Jan. 14. Paid Jeremiah Dally, deputy keeper of state prison, three months' salary,	150 00
J. H. Woodruff, deputy keeper of state prison, three months' salary,	150 00
Job Woolverton, depu- ty keeper of state pri- son, three months' sal- ary,	150 00
John Q. Carman, deputy keeper of state prison, three months' salary,	150 00
Lewis L. Kent, deputy keeper of state prison, three months' salary,	46 00
J. G. Van Houten, deputy keeper of state prison, three months' salary,	175 00
H. R. Vanderveer, door- keeper of state prison, three months' salary,	111 00
Robert Woodruff, watch- man of state prison, three months' salary,	112 50
John Roe, watchman of state prison, three months' salary,	112 50
Patrick Devine, assistant watchman of state pri- son, three months' sal- ary,	75 00
	<u>2,320 50</u>

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

34,974 88

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Jan. 14.	Paid William B. Vander- veer, for state prison repairs,	124 99
	William H. Quackenbush, sheriff of Passaic coun- ty, transportation and costs,	563 03
	William Chapin, Princi- pal of Pennsylvania In- stitution for Blind, board and tuition of pupils,	878 00
	John De Barger, (late) page of senate,	7 50
15.	Sharp & Chew, item num- ber ten, incidental bill of eighteen hundred and fifty-six,	2 00
	Mark Lake, collector of Atlantic county, appro- priation to public schools,	366 10
	Hudson Minton, collector of Morris county, ap- propriation to public schools,	1,232 30
	Benjah Deacon, collector of Burlington county, appropriation to public schools,	1,764 50
	Nicholas Booream, collec- tor of Middlesex coun- ty, appropriation to public schools,	1,170 96

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

34,974 88

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Jan. 16.	Paid J. A. Ryerson, proprietor of Jersey City Telegraph, for publishing correspondence of Governor Price,	22 00
	Egbert L. Viele, appropriation for geological survey,	75 00
" 21.	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893 36
	William A. Benjamin, postmaster, for postage to January first, eighteen hundred and fifty-seven,	71 17
" 22.	John H. Fleming, collector of Warren county, appropriation to public schools,	914 43
	James Hood, collector of Cumberland county, appropriation to public schools,	694 42
" 23.	William R. Murphy, clerk of Mercer county, for four taxes, bills of costs,	183 14
	Jeremiah Hand, six months' pension,	25 00

DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	34,974	88
Jan. 26.	Received from Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter ending December thirty-first, eigh- teen hundred and fifty-six,	15,927	21
" 27.	Belvidere Delaware Railroad Com- pany, for transit duty on packages for quarter ending December thir- ty-first, eighteen hundred and fifty- six,	6	21
		50,908	30

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Jan.	23. Paid John R. Paulison, collector of Bergen county, appropriation to public schools,	600	69
	Andrew Dutcher, law re- porter, three months' salary,	50	00
"	24. H. Van Winkle, collector of Passaic county, ap- propriation to public schools,	922	07
	Cyrenius Hendrickson, collector of Monmouth county, appropriation to public schools,	1,234	79
"	26. Hon. Henry W. Green, three months' salary and circuit fees,	685	00
"	27. Nathaniel Stratton, sher- iff of Cumberland coun- ty, transportation and costs,	62	43
	Hon. Rodman M. Price, salary from October seventeenth, eighteen hundred and fifty-six to January twentieth, eigh- teen hundred and fifty- seven,	464	80
"	29. A. H. Armour, moral in- structor of state prison, three months' salary,	100	00
	James McGuire and others for acting as sergeants- at-arms,	21	00



DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	50,908	30
Feb. 2.	Received from Delaware and Raritan Canal Company, for dividends, to January seventeenth, eighteen hundred and fifty-seven,	3,000	00
	Camden and Amboy Railroad and Transportation Company, for dividends, to January seventeenth, eighteen hundred and fifty-seven,	3,000	00
		56,908	30

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Jan. 30.	Paid David Naar, for printing for governor and secretary,	94 35
Feb. 4.	Samuel Scull, member of assembly, per diem and mileage,	77 00
	Edmund Brewer, sheriff of Camden county, transportation and costs	119 88
	Gales & Seaton, for National Intelligencer and Washington Union, for library,	20 00
	Israel Wells, for binding books for library,	24 50
	Edward Pierson, sheriff of Essex county, transportation and costs,	624 93
" 5.	Morris R. Hamilton, for item number forty-two of incidental bill of eighteen hundred and fifty-six,	2 00
" 10.	E. Gordon, for sending telegraphic despatch for Governor Price,	1 17
	Lucius Q. C. Elmer, three months' salary and circuit fees,	680 00
	Robert Lang, for expenses of arresting two fugitives,	64 90
3	Robert Lang, for reward offered for apprehension of John McKinney,	50 00

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.
	Amount brought forward,	56,908 30
Feb. 17.	Received from the Central Railroad Company for tax on capital stock for eighteen hundred and fifty-six,	16,147 07
		<hr/> 73,055 37

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Feb. 11.	Paid Mary Carter, six months' pension,	40 00
" 12.	H. B. Beatty, sheriff of Hudson county, transportation and costs,	274 22
	Benjamin Williamson, three months' salary,	625 00
" 13.	Franklin S. Kinney, on account of appropriation for Normal School,	1,000 00
" 14.	Samuel F. Price, attendance on court of chancery,	20 00
" 17.	Edward Innet Pitcher, for expenses of burying a dead body from a wreck,	10 30
	William H. Anderson, sheriff of Morris county, transportation and costs,	136 73
	Richard P. Thompson, three months' salary,	375 00
	Samuel Johnson, for expenses of arresting a fugitive,	40 00
" 18.	Silas Brown, treasurer of New York Institution for the Blind, for board and tuition of pupils,	235 61
	Samuel F. Price, attendance on court of chancery,	18 00

DR.

*R. M. SMITH, Treasurer, in*


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		Dolls.	Cts.
1857.	Amount brought forward,	73,055	37
Feb. 20.	Received from New Jersey Railroad and Transportation Company, for transit duties for quarter ending December thirty-first, eighteen hundred and fifty-six,	3,958	48
		<hr/>	<hr/>
		77,013	85

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts.
Feb. 18. Paid F. F. Patterson, for item number seven, in- cidental bill of eight- een hundred and fifty- six,	2 00
" 19. Wilkinson & Blackfan, for lumber furnished for state prison repairs,	241 77
" 20. Elias B. D. Ogden, three months' salary and cir- cuit fees,	620 00
Rev. E. F. Cooley, com- missioner, on account of appropriation for building wing to luna- tic asylum,	612 72
Rev. E. F. Cooley, com- missioner, on account of appropriation for build- ing wing to lunatic asy- lum,	3,500 00
William S. Johnson, for holding inquest, and expenses of burying four dead bodies from wreck,	30 80
" 24. Daniel Haines, three months' salary,	500 00
William Napton, sheriff of Mercer county, trans- portation of three pri- soners,	3 0
David W. Ingersoll, for expenses of burying dead body from wreck,	9 50

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,013 85

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
Feb. 27.	Paid John Hardcastle, expenses for arresting fugitive,	54	47
	John Hardcastle, expenses for arresting fugitive,	23	26
March 3.	William B. Vanderveer, keeper of state prison,	215	27
	Sarah E. Vanderveer, ma- tron of state prison,	35	13
	Henry R. Vanderveer, door-keeper of state prison,	76	46
		<hr/>	
		326	86
	William B. Vanderveer, for state prison repairs,	52	21
	Frederick Mayer & Com- pany, for engraving coat of arms of New Jersey for the state of- ficers,	392	15
" 6.	Mary Vansyckel, six months' pension,	25	00
	Stacy G. Potts, three months' salary and cir- cuit fees,	620	00
" 11.	A. R. Throckmorton, (late) secretary of sen- ate,	10	50
	Peter Naylor, six months' pension,	30	00
" 12.	New Jersey Express, for freight on packages of returns of births, etc.,	4	75
	Daniel Baker, armorer and assistant,	220	00



DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.
	Amount brought forward,	77,013 85
March 14.	Received from Jacob Van Arsdale, prosecutor of the pleas of Essex county, for forfeited recognizances,	442 39
		<u>77,456 24</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
March 13.	Paid J. W. Southard, expenses for arresting fugitive from justice,	24	34
	Trenton Locomotive and Machine Company, articles furnished for prison repairs,	25	38
	Margaret Swackhammer, six months' pension,	25	00
	Ann Atkinson, six months pension,	25	00
	Martha Tingley, six months' pension,	15	00
	Elizabeth Stark, six months' pension,	15	00
" 17.	Martin Ryerson, three months' salary,	500	00
	Hannah Applegate, twelve months' pension,	40	00
" 19.	Joseph O. Johnson, State Director of Delaware and Raritan Canal Company, per diem,	99	00
	Henry Hillard, State Director of Camden and Amboy Railroad Company, per diem,	99	00
	Members of the court of pardons, per diem,	211	00
	Joseph W. Vancleaf, attendance on supreme court,	48	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.	Dolls.	Cts.
March 19. Paid Benjamin Williamson, member of the court of errors and appeals, per diem and mileage,	59	00
Henry W. Green, member of the court of errors and appeals, per diem and mileage,	50	00
S. G. Potts, member of the court of errors and appeals, per diem and mileage,	50	00
L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	64	00
Daniel Haines, member of the court of errors and appeals, per diem and mileage,	72	00
Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	58	00
Joseph S. Risley, member of the court of errors and appeals, per diem and mileage,	62	00
John M. Cornelison, member of the court of errors and appeals, per diem and mileage,	62	00

**New Jersey State Library**

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 19.	Paid Thomas Arrow-smith, member of the court of errors and appeals, per diem and mileage,	64 00
	C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	70 00
	Moses Wills, member of the court of errors and appeals, per diem and mileage,	43 00
	Martin Ryerson, member of the court of errors and appeals, per diem and mileage,	30 00
	E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	65 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	50 00
	Samuel F. Price, sergeant-at-arms of court of errors and appeals, per diem,	24 00
	Joseph W. Vancleaf, door keeper of court of errors and appeals, per diem,	24 00
		<hr/> 847 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 21.	Paid Jarvis H. Bartlett, member of assembly, per diem and mileage,	182 70
	Elias Doughty, member of assembly, per diem and mileage,	180 50
	Samuel Beers, member of assembly, per diem and mileage,	181 50
	John R. Barriolo, mem- ber of assembly, per diem and mileage,	175 00
	John V. Conover, mem- ber of assembly, per diem and mileage,	185 00
	Daniel Budd, member of assembly, per diem and mileage,	182 50
	Jetur R. Riggs, member of senate, per diem and mileage,	180 60
	Andrew B. Cobb, member of senate, per diem and mileage,	181 10
	Thomas H. Herring, mem- ber of senate, per diem and mileage,	179 00
	Charles P. Smith, member of senate, per diem and mileage,	183 00
	Cornelius V. Clickener, member of senate, per diem and mileage,	177 60



DR.

*R. M. SMITH, Treasurer, in*

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1857.

Dolls. Cts.

Amount brought forward,

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 21.	Paid J. C. Thornton, member of assembly, per diem and mileage,	174 50
	Zachariah H. Price, mem- ber of senate, per diem and mileage,	191 40
	William Rea, member of senate, per diem and mileage,	188 60
	Charles Mickle, member of assembly, per diem and mileage,	164 90
	Samuel K. Martin, mem- ber of senate, per diem and mileage,	177 00
	Benjamin M. Felch, mem- ber of assembly, per diem and mileage,	178 50
	William A. Carr, member of assembly, per diem and mileage,	186 50
	Richard Speer, member of assembly, per diem and mileage,	181 10
	Robert Laird, member of senate, per diem and mileage,	177 00
	John K. Roberts, member of senate, per diem and mileage,	174 00
	Robert C. Hutchinson, member of senate, per diem and mileage,	165 90

DR.

*R. M. SMITH, Treasurer, in*

1857. .

Dolls. Cts.

Amount brought forward,

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
March 21.	Paid Jesse H. Diverty, member of senate, per diem and mileage,	192	27
	John L. Sharp, member of senate, per diem and mileage,	183	00
	Enoch Cordery, member of senate, per diem and mileage,	184	00
	Joseph Franklin, member of senate, per diem and mileage,	174	60
	George R. Chetwood, member of senate, per diem and mileage,	175	00
	Daniel Holsman, member of assembly, per diem and mileage,	179	20
	William K. McDonald, member of assembly, per diem and mileage,	176	00
	Elihu Day, member of as- sembly, per diem and mileage,	176	00
	Joseph M. Atkinson, mem- ber of assembly, per diem and mileage,	174	00
	Uriah Mayhew, member of assembly, per diem and mileage,	185	60
	Isaac Leida, member of assembly, per diem and mileage,	180	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts
March 21. Paid John P. Rittenhouse, member of assembly, per diem and mileage,	171 00
Thomas B. Atkinson, member of assembly, per diem and mileage,	173 00
Cornelius N. Allen, member of assembly, per diem and mileage,	171 00
John L. Blake, Jr., member of assembly, per diem and mileage,	177 00
John P. Harker, member of assembly, per diem and mileage,	176 60
David Frambes, member of assembly, per diem and mileage,	186 40
Amos Robins, member of assembly, per diem and mileage,	173 00
William Smith, member of assembly, per diem and mileage,	193 00
Daniel D. Gould, member of assembly, per diem and mileage,	193 00
John W. Obdyke, member of assembly, per diem and mileage,	191 60
Jacob Herbert, member of assembly, per diem and mileage,	180 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 21.	Paid Samuel Keys, member of assembly, per diem and mileage,	168 20
	John M. Voorhees, member of assembly, per diem and mileage,	173 20
	William Sergeant, member of assembly, per diem and mileage,	170 20
	Edwin Salter, member of assembly, per diem and mileage,	186 00
	Archibald Osborn, member of assembly, per diem and mileage,	182 50
	James B. Beam, member of assembly, per diem and mileage,	188 00
	Aaron H. Westervelt, member of assembly, per diem and mileage,	185 00
	Charles L. C. Gifford, member of assembly, per diem and mileage,	176 00
	John White, member of assembly, per diem and mileage,	187 00
	Cornelius V. Schomp, member of assembly, per diem and mileage,	181 00
	John C. Denman, member of assembly, per diem and mileage,	174 00



DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 21.	Paid George V. De Mott, member of assembly, per diem and mileage,	177 40
	William B. Baldwin, member of assembly, per diem and mileage,	177 00
	Charles C. Stewart, mem- ber of assembly, per diem and mileage,	177 00
	John A. Bradway, mem- ber of assembly, per diem and mileage,	176 00
	Robert Gilchrist, Jr., member of assembly, per diem and mileage,	177 20
	Robert C. Bacot, member of assembly, per diem and mileage,	177 20
	Benjamin Smith, member of assembly, per diem and mileage,	177 50
	Andrew Dutcher, speaker of assembly, per diem and mileage,	220 00
	Joseph W. Allen, member of senate, per diem and mileage,	167 00
	George R. Cook, member of assembly, per diem and mileage,	164 90
	Jacob Vandyke, member of assembly, per diem and mileage,	165 30

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 21.	Paid Benjamin Buckley, member of assembly, per diem and mileage,	179 10
	Moses P. Smith, member of assembly, per diem and mileage,	176 10
	Thomas B. Jones, mem- ber of assembly, per diem and mileage,	181 50
	Joseph W. Willever, member of assembly, per diem and mileage,	183 50
	Thomas L. Norcross, member of assembly, per diem and mileage,	169 10
	William F. Brown, mem- ber of senate, per diem and mileage,	177 00
	William Beckett, member of assembly, per diem and mileage,	183 00
	John I. Brown, member of assembly, per diem and mileage,	179 10
	Henry V. Speer, presi- dent of senate, per diem and mileage,	228 00
	Downs Edmunds, Jr., member of assembly, per diem and mileage,	195 00
	John C. Rafferty, member of senate, per diem and mileage,	175 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 21.	Paid John D. Buckelew, member of assembly, per diem and mileage,	171 00
	Ezra Evans, member of assembly, per diem and mileage,	173 10
	Henry Stults, member of assembly, per diem and mileage,	172 00
	A. B. Chamberlain, sec- retary of senate, per diem,	252 00
	Stacy B. Reed, assistant secretary of senate, per diem,	355 00
	Joseph Cunningham, page of senate, per diem,	182 50
	James Jobson, sergeant- at-arms of senate, per diem,	280 00
	John W. De Barger, page of senate, per diem,	175 00
	William Beatty, door- keeper of assembly, per diem,	284 00
	John H. Beatty, page of assembly, per diem,	142 00
	Charles S. Cook, page of assembly, per diem,	150 00
	Edward I. Pitcher, assist- ant clerk of assembly, per diem,	300 00
	John W. Jackson, engross- ing clerk of senate,	782 50

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
March 21.	Paid John Hood, engrossing clerk of assembly,	1,400	64
		————	18,686 91
March 24.	Israel Wells, items numbers sixty-three and sixty-four, incidental bill,		8 00
	Isaac D. James, items numbers eighty-five, eighty-six, eighty-seven and eighty-eight, incidental bill,		56 66
	Isaac Fowler, item number seventeen, incidental bill,		38 12
	Samuel Johnson, item number forty-four, incidental bill,		62 00
	Lewis Perrine, item number twenty-nine, incidental bill,		284 07
	Jonathan Pickle, his share of item number eighty-nine, incidental bill,		45 00
	James Hammell, his share of item number eighty-nine, incidental bill,		45 00
	Charles Skelton, his share of item number eighty-nine, incidental bill,		45 00
	C. W. Neale, item number three, incidental bill,		16 35



DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

77,456 24

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts.
March 24. Paid Joseph W. Vancleaf, attendance on court of chancery,	6 00
Enoch R. Borden, item number forty-one, incidental bill,	300 00
Edward Williams, item number one, incidental bill,	112 13
David Clark, items numbers forty-eight, forty-nine, fifty, fifty-one, fifty-two, fifty-three, fifty-six, sixty-five and sixty-six, incidental bill,	902 88
B. W. Titus & Company, item number seven, incidental bill,	80 27
John Lanning, items numbers twenty-two and forty-three, incidental bill,	107 00
David Anderson, items numbers thirty, thirty-one and thirty-two, incidental bill,	256 31
Joseph G. Brearley & Company, items numbers sixteen, nineteen and seventy-one, incidental bill,	298 28

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.

Dolls. Cts.

March 24.	Paid Charles Scott & Company, items numbers twenty-six, twenty-seven, twenty-eight, forty, forty-seven, fifty-five, fifty-nine, sixty, seventy, seventy-four, seventy-five, seventy-six, seventy-seven, and seventy-eight, incidental bill,	2,394 64
	William A. Benjamin, items numbers eight, forty-six and ninety-two, incidental bill,	996 60
	Upton & Miller, item number nine, incidental bill,	150 04
	Charles Brearley & Company, items numbers thirty-three and fifty-seven, incidental bill,	233 93
	Charles Brearley, item number thirty-nine, incidental bill,	135 00
	Peter Vredenburg, three months' salary and circuit fees,	540 00
	J. M. Cornelison, item number two, incidental bill,	175 00
" 25.	Benjamin S. Disbrow, item number twenty, incidental bill,	102 87

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
March 25.	Paid Samuel F. Price, for attendance on court of chancery and supreme court,	64 00
	R. Laird, item number fifty-four, incidental bill,	25 00
	S. & E. Roberts, item number sixty-eight, incidental bill,	8 00
	Anthony Rowley, item number eighteen, incidental bill,	46 54
	Joseph McPherson, item number thirty-five, incidental bill,	5 00
	Titus H. Stout, item number four, incidental bill,	125 00
	Dennis Lane, item number five, incidental bill,	14 00
	Thomas J. Stryker, treasurer of lunatic asylum, appropriation for support of indigent patients,	1,908 10
" 27.	David Naar, items numbers seventy-nine, eighty, eighty-one, eighty-two and eighty-three, incidental bill,	59 50
	Aaron Lawshe, item number fifty-eight, incidental bill,	10 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

77,456 24

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
March 27.	Paid William Darmon, item number ninety, in- cidental bill,	7	40
	William Darmon, clerk of assembly, per diem,	258	00
" 28.	Parham & Brother, item number ten, incidental bill,	10	15
" 31.	Joseph Cunningham, in- spector of state prison, per diem,	211	50
April 2.	Benjamin Brown, clerk of state prison, three months' salary,	200	00
	John Woolverton, physi- cian of state prison, three months' salary,	75	00
	Patrick Devine, assistant keeper of state pri- son, three months' sal- ary,	75	00
	Christopher Snyder, dep- uty keeper of state pri- son, three months' sal- ary,	150	00
	Lewis L. Kent, deputy keeper of state prison, three months' salary,	150	00
	J. H. Woodruff, deputy keeper of state prison, three months' salary,	150	00
	Jeremiah Dally, deputy keeper of state prison, three months' salary,	150	00



DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	77,456	24
April 3.	Received from Camden and Amboy Railroad and Transportation Com- pany and Delaware and Raritan Canal Company, interest on bond to February first, eighteen hundred and fifty-seven,	720	00
		<hr/>	
		78,176	24

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
April 2.	Paid Henry Roth, deputy keeper of state prison, three months' salary,	150	00
	Jacob VanHouten, deputy keeper of state prison, three months' salary,	175	00
	John Q. Carman, deputy keeper of state prison, three months' salary,	150	00
	Robert S. Woodruff, watchman of state prison, three months' salary,	112	50
	John Roe, watchman of state prison, three months' salary,	112	50
		<hr/>	1,650 00
	John M. Vancleve, item number fourteen, incidental bill,		21 00
	Samuel Kay and Thomas F. Howell, inspectors of state prison, per diem,		300 00
April 3.	John P. Stockton, one year's salary, chancery reporter,		200 00
	Paid D. S. Anderson and Samuel Mulford, for state prison repairs,		417_73
" 4.	Stearns & Marvin, item number six, incidental bill,		210 00
	C. J. Ihrie, item number sixty-one, incidental bill,		56 08

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

78,176 24

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
April	7. Paid John Pascoe, for state prison repairs,	69	12
	Reuben Bechtel, item number thirteen, inci- dental bill,	15	00
"	8. Moreton A. Stille, for publishing laws of ses- sion of eighteen hun- dred and fifty-seven, Jane Logan, six months' pension,	50	00
	Rebecca Hodgson, six months' pension,	20	00
	Tabitha Martin, six months' pension,	30	00
	Clara R. Cobb, six months' pension,	15	00
"	9. John Bacon, Treasurer of Pennsylvania Institu- tion for Deaf and Dumb, board and tui- tion of pupils,	673	66
	Trenton Gas Light Com- pany, item number thir- ty-seven, incidental bill,	92	11
	Willet Hicks, item num- ber twenty-one, inci- dental bill,	7	47
	Robert P. Stoll, keeper of state prison,	99	18
	William Tucker, deputy keeper of state prison,	150	00
	Catharine A. Stoll, ma- tron of state prison,	15	87

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

78,176 24

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
April 9.	Paid U. H. Armstrong, doorkeeper of state prison,	34 54	
		—	299 59
	H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sal- ary,	375 00	
	Charles Hodge, assistant physician of lunatic asy- lum, three months' sal- ary,	150 00	
	Caleb Sager, steward of lunatic asylum, three months' salary,	200 00	
	Mary Taber, matron of lunatic asylum, three months' salary,	75 00	
	Jasper S. Scudder, treas- urer of lunatic asylum, three months' salary,	75 00	
		—	875 00
	Job Woolverton, depu- ty keeper of state pri- son, three months' sal- ary,	150 00	
	Mulford W. Casterline, inspector of state pri- son, per diem,	43 50	
		—	193 50
" 10.	A. H. Armour, moral in- structor of state prison, three months' salary,		100 00

DR.

*R. M. SMITH, Treasurer, in*

1857.	Amount brought forward,	Dolls. Cts.
		78,176 24
April 18.	Received from John A. Weart,	1,257 40
		<u>79,433 64</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
April 11.	Paid William Chapin, Principal of Pennsylvania Institution for the Blind, board and tuition of pupils, William Weeks, for pension,	384	00 25
" 14.	Franklin Ferguson, item number twenty-four, incidental bill,	2	00
" 16.	R. E. Edsall, sheriff of Sussex county, transportation and cost, • J. L. C. Tatem, sheriff of Gloucester county, transportation and cost, Elizabeth Coward, six months' pension,	143 73 20	50 96 00
" 18.	Thomas S. Allison, for six months' salary as secretary of state, auditor and register of births, etc., Thomas S. Allison, for joint meeting commissions, commissions for justices, filing election returns, etc.,	250 385	00 80
" 20.	H. G. Scudder, item number sixty-seven, incidental bill, Hall & Edsall, for publishing laws of session of eighteen hundred and fifty-seven,	1 50	87 00



DR.

*R. M. SMITH, Treasurer, in*

		Dolls. Cts.
1857.	Amount brought forward,	79,433 64
April 22.	Received from Camden and Amboy Railroad and Transportation Com- pany, for transit duties for quarter ending March thirty-first, eighteen hundred and fifty-seven,	13,664 06
		<hr/> 93,097 70

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
April 21.	Paid Hall & Edsall, item number twenty-three, incidental bill,	2	00
	William A. Benjamin, postmaster, for postage to April first, eighteen hundred and fifty-seven	38	55
" 22.	F. F. Patterson, for pub- lishing laws of session of eighteen hundred and fifty-seven,	50	00
	A. E. Donaldson, pub- lishing laws of session of eighteen hundred and fifty-seven,	50	00
	Lewis C. Vogt, for pub- lishing laws of session of eighteen hundred and fifty-seven,	50	00
	Morris R. Hamilton, for publishing laws of ses- sion of eighteen hun- dred and fifty-seven,	50	00
" 24.	J. S. Leach, for publish- ing laws of session of eighteen hundred and fifty-seven,	50	00
	J. H. Frazee, for publish- ing laws of session of eighteen hundred and fifty-seven,	50	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

93,097 70

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
April 24.	Paid Samuel Conover, sheriff of Monmouth county, transportation and cost,	153 28
" 27.	A. R. Speer, for publish- ing laws of session of eighteen hundred and fifty-seven,	50 00
	Willard Nichols, for pub- lishing laws of session of eighteen hundred and fifty-seven,	50 00
	Vandehoven, Irish & Com- pany, for publishing laws of session of eigh- teen hundred and fifty- seven,	50 00
	Adam Bellis, for publish- ing laws of session of eighteen hundred and fifty-seven,	50 00
	Orrin Pharo, for publish- ing laws of session of eighteen hundred and fifty-seven,	50 00
	Hampden Moore, for pub- lishing laws of session of eighteen hundred and fifty-seven,	50 00
	A. A. Vance, for publish- ing laws of session of eighteen hundred and fifty-seven,	50 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

93,097 70

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
April 27.	Paid E. Spencer McClellan, publishing laws of session of eighteen hundred and fifty-seven,	50	00
" 29.	E. Cordery, sheriff of Atlantic county, transportation and cost,	121	58
	James B. Ferguson, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
	Drake & Davis, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
" 30.	Bernard Smith, item number eleven, incidental bill,	6	12
	Cornelius L. Blauvelt, sheriff of Bergen county, transportation and cost,	49	91
	Henry W. Green, three months' salary and circuit fees,	605	00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50	00
May 1.	Lewis Shinn, for publishing laws of session of eighteen hundred and fifty-seven,	50	00

DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	93,097	70
May 6.	Received from Charles B. and James Newell, for principal and interest on bond and mortgage,	985	00
		<u>94,082</u>	<u>70</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
May	1. Paid J. C. Thornton, for publishing laws of session of eighteen hundred and fifty-seven,	50 00
"	2. Benjamin Williamson, three months' salary, Trenton Water Works, item number thirty-six, incidental bill,	625 00
	Henry B. Howell, for publishing laws of session of eighteen hundred and fifty-seven,	100 00
"	5. William A. West, item number twelve, incidental bill,	50 00
	Isaac W. Mickle, for publishing laws of session of eighteen hundred and fifty-seven,	14 11
	Samuel A. Dobbins, sheriff of Burlington county, transportation and cost,	50 00
	Elias B. D. Ogden, three months' salary and circuit fees,	451 44
	John Nutt, for state prison repairs,	620 00
"	6. D. Franklin Jackson, for computing printers' bill for eighteen hundred and fifty-six and eighteen hundred and fifty-seven,	154 21
		30 00



DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

94,082 70

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
May	8. Paid Robert P. Stoll, for state prison repairs,	186 00
	Robert P. Stoll, keeper of state prison, one month's salary,	104 16
	Catharine Stoll, matron of state prison, one month's salary,	17 00
	Benjamin Brown, clerk of state prison, one month's salary,	67 00
	John Woolverton, physi- cian of state prison, one month's salary,	25 00
	J. G. Van Houten, depu- ty keeper of state pri- son, one month's salary,	58 33
	Lewis L. Kent, deputy keeper of state prison, one month's salary,	50 00
	Henry Roth, deputy keep- er of state prison, one month's salary,	50 00
	Isaac F. Cane, deputy keeper of state prison, one month's salary,	37 50
	James H. Woodruff, dep- uty keeper of state prison, one month's sal- ary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

94,082 70

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
May 8.	Paid Shadrach Hayward, deputy keeper of state prison, one month's sal- ary,	50 00	
	Christopher Snyder, dep- uty keeper of state pri- son, one month's sal- ary,	50 00	
	Robert S. Woodruff, dep- uty keeper of state pri- son, one month's sal- ary,	39 91	
	U. Armstrong, doorkeep- er of state prison, one month's salary,	37 00	
	John Roe, watchman of state prison, one month's salary,	37 50	
	Francis Travers, watch- man of state prison, one month's salary,	8 63	
	Patrick Devine, assistant watchman of state pri- son, one month's sal- ary,	25 00	
		<hr/>	757 03
	Governor William A. Newell, three months' salary,		450 00
	Henry Acken, sheriff of Middlesex county, trans- portation and cost,		409 78
	Jacob Sharp, sheriff of Warren county, trans- portation and cost,		232 20

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

94,082 70

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
May	8. Paid E. Hoagland, sheriff of Somerset county, transportation and cost,	336	52
	Lewis Gordon, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
	Babcock & Merritt, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
	Sharp & Chew, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
"	12. Samuel A. Dobbins, sheriff of Burlington county, transportation and cost,	272	05
	Joseph Carr & Company, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
	Robert Gwynne, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
"	15. Isaac D. Guyer, for publishing laws of session of eighteen hundred and fifty-seven,	50	00
	William H. Hemenover, for publishing laws of session of eighteen hundred and fifty-seven,	50	00

**New Jersey State Library**

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.
	Amount brought forward,	94,082 70
May 18.	Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending March thirty-first, eighteen hundred and fifty-seven,	3,520 92
" 20.	Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company, for extra dividends,	40,000 00
		<hr/> 137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
May	15. Paid Phillips & Boswell, for printing bill num- ber one hundred and fifteen of senate, by or- der of committee,	2	25
"	18. William Napton, sheriff of Mercer county, trans- portation and cost,	349	87
	Lucius Q. C. Elmer, three months' salary and cir- cuit fees,	600	00
	David Naar, for current printing for senate and assembly,	6,760	02
"	19. William B. Dunning & Company, for publish- ing laws of session of eighteen hundred and fifty-seven,	50	00
	W. H. Quackenbush, sher- iff of Passaic county, transportation and cost,	61	30
"	20. A. Browning, sitting as master in chancery,	50	00
"	22. Charles Scott, for binding Dutcher's and Stock- ton's reports,	56	00
"	23. Edmund Brewer, sheriff of Camden county, transportation and cost,	172	69
"	26. Dr. William Kitchell, bal- ance due him of appro- priation for geologi- cal survey,	2,091	76½



DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
May	26. Paid Franklin S. Kinney, on account of appropri- ation for the Normal School,	1,000	00
"	28. Dr. George H. Cook, bal- ance due him of appro- priation for geological survey,	1,413	64
"	29. John S. C. Connolly, for publishing laws of ses- sion of eighteen hun- dred and fifty-seven, Stacy G. Potts, three months' salary and cir- cuit fees,	50	00
	Franklin S. Kinney, on account of appropri- ation for the Normal School,	2,000	00
"	30. P. J. Gray, for publish- ing laws of session of eighteen hundred and fifty-seven, Henry B. Beatty, sheriff of Hudson county, trans- portation and cost, Thomas B. Kissam, ex- penses for arresting fu- gitive from justice,	50	00
		379	58
		84	15
June	1. James Murphy, item num- ber sixty-two, inciden- tal bill,	1	12

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
June	1. Paid Egbert L. Viele, balance due him of ap- propriation for geologi- cal survey,	2,687	89½
	Thomas F. Howell, state prison repairs,	62	70
	James P. Cowperthwaite, for expenses of burying dead bodies from wreck,	33	40
"	2. Benjamin Furman, expen- ses for arresting fugi- tive from justice,	40	00
	Joseph G. Brearley & Company, for state pri- son repairs,	88	00
	Samuel Mulford, for state prison repairs,	53	25
"	3. Egbert L. Viele, on ac- count of appropriation for geological survey,	1,000	00
	Robert P. Stoll, keeper of state prison, one month's salary,	104	16
	Catharine Stoll, matron of state prison, one month's salary,	17	00
	Benjamin Brown, clerk of state prison, one month's salary,	67	00
	John Woolverton, physi- cian of state prison, one month's salary,	25	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
June 3.	Paid Patrick Devine, as- sistant at state prison, one month's salary,	25	00
	Henry De Barger, deputy keeper of state prison, one month's salary,	19	72
	Isaac F. Crane, deputy keeper of state prison, one month's salary,	50	00
	Jacob G. Van Houten, deputy keeper of state prison, one month's sal- ary,	58	33
	Shadrach Hayward, depu- ty keeper of state pri- son, one month's sal- ary,	50	00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50	00
	Lewis L. Kent, deputy keeper of state prison, one month's salary,	50	00
	Robert S. Woodruff, dep- uty keeper of state pri- son, one month's salary,	50	00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50	00
	Henry Roth, deputy keep- er of state prison, one month's salary,	50	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

137,603 62

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

1857.		Dolls. Cts.	
June	3. Paid James H. Woodruff, deputy keeper of state prison, one month's sal- ary,	50 00	
	Christopher Snyder, dep- uty keeper of state pri- son, one month's sal- ary,	50 00	
	John Roe, watchman of state prison, one months' salary,	37 50	
	Francis Travers, watch- man of state prison, one month's salary,	37 50	
	Uzal Armstrong, door- keeper of state prison, one month's salary,	37 00	
	Christopher Snyder, ex- tra services rendered, one month's salary,	50 00	
			928 21
"	5. Dr. William Kittell, on account of appropri- ation for geological sur- vey,	8,000 00	
	William B. Vanderveer, for appropriation of state prison for eight- een hundred and fifty- six,	5,000 00	
	E. R. Borden, for publish- ing state laws of ses- sion of eighteen hun- dred and fifty-seven,	285 00	



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

1857.

Amount brought forward,

Dolls. Cts.

137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
June	5. Paid Kay & Brother, for books furnished to library,	24 75
"	6. David Naar, for printing report of geological survey of Cape May county,	670 97
	David Naar, for publishing laws of session of eighteen hundred and fifty-seven,	285 00
"	9. Franklin S. Kinney, treasurer, on account of appropriation for Normal School,	2,000 00
	Daniel Haines, three months' salary and circuit fees,	660 00
	Thomas S. Allison, for copies of laws for printer and for newspapers, abstract of census, etc.,	840 88
"	11. Edward Pierson, sheriff of Essex county, transportation and cost,	55 30
"	12. Daniel Baker, armorer and assistant,	222 50
"	16. Thomas J. Stryker, manager of lunatic asylum, for board of indigent patients,	1,974 85
"	20. Franklin S. Kinney, on account of appropriation for Normal School,	7,000 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
June	23. Paid Martin Ryerson, three months' salary,	500	00
"	26. Peter Vredenburg, three months' salary and cir- cuit fees,	660	00
	John M. Cornelison, item number forty-two, inci- dental bill,	5	00
	A. S. Barber, for publish- ing laws of session of eighteen hundred and fifty-seven,	50	00
	A. S. Barber, item num- ber twenty-five, inci- dental bill,	2	00
"	27. Members of court of par- dons, per diem,	275	00
July	2. Paid Benjamin William- son, member of the court of errors and ap- peals, per diem and mileage,	94	00
	Henry W. Green, mem- ber of the court of er- rors and appeals, per diem and mileage,	85	00
	S. G. Potts, member of the court of errors and appeals, per diem and mileage,	85	00
	E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	100	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

137,603 62

*account with the State of New Jersey.*

CR

1857.		Dolls. Cts.
July 2.	Paid Daniel Haines, member of the court of errors and appeals, per diem and mileage,	107 00
	Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	93 00
	Martin Ryerson, member of the court of errors and appeals, per diem and mileage,	105 00
	L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	94 00
	Joseph S. Risley, member of the court of errors and appeals, per diem and mileage,	97 00
	John M. Cornelison, member of the court of errors and appeals, per diem and mileage,	97 00
	C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	105 00
	Thos. Arrowsmith, member of the court of errors and appeals, per diem and mileage,	99 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

137,603 62

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
July	2. Paid W. A. Wood, member of the court of errors and appeals, per diem and mileage,	100	00
	Joshua Swain, member of court of errors and appeals, per diem and mileage,	110	00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	85	00
	John Johnson, sergeant-at-arms of court of errors and appeals, per diem,	38	00
	Joseph W. Vancleaf, door keeper of court of errors and appeals, per diem,	38	00
		<u>1,532</u>	00
	John B. Johnson, sergeant-at-arms for supreme court and court of chancery,	104	00
	Joseph W. Vancleaf, attendance on supreme court,	64	00
	Andrew Dutcher, law reporter, for three months salary,	50	00
	James Depeyster, for interest on temporary loan,	2,850	00
	William L. Dayton, three months' salary,	375	00



DR.

*R. M. SMITH, Treasurer, in*


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1857.		Dolls. Cts.
	Amount brought forward,	137,603 62
July 7.	Received from Camden and Amboy Railroad and Transportation Com- pany and Delaware and Raritan Canal Company, interest on bond to July first, eighteen hundred and and fifty-seven,	600 00
		<hr/> 138,203 62

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
July	3.	Paid Frederick Mayer & Company, for engraving and printing for executive department,	35 00
		William A. Benjamin, postmaster, for postage up to July first,	33 51
		Joshua Jeffries, for service on library,	8 78
July	7.	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375 00
		Mary Taber, matron of lunatic asylum, three months' salary,	75 00
		Caleb Sager, steward of lunatic asylum, three months' salary,	200 00
		H. F. Carrielle, physician of lunatic asylum, three months' salary,	150 00
		Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75 00
			<hr/> 875 00
"	8.	A. H. Armour, moral instructor of state prison, three months' salary,	100 00
		Robert P. Stoll, keeper of state prison, one month's salary,	104 16

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

138,203 62

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
July 8.	Paid Catharine Stoll, matron of state prison, one month's salary,	17 00
	Benjamin Brown, clerk of state prison, one month's salary,	67 00
	John Woolverton, physician of state prison, one month's salary,	25 00
	Uzal Armstrong, door-keeper of state prison, one month's salary,	37 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	Lewis L. Kent, deputy keeper of state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper of state prison, one month's salary,	50 00
	Henry Roth, deputy keeper of state prison, one month's salary,	50 00
	Isaac F. Crane, deputy keeper of state prison, one month's salary,	50 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
	Shadrach Hayward, deputy keeper of state prison, one month's salary,	50 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

138,203 62

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
July	8. Paid Robert S. Woodruff, deputy keeper of state prison, one month's sal- ary,	50 00	
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00	
	James H. Woodruff, dep- uty keeper of state pri- son, one month's salary,	50 00	
	John Roe, watchman of state prison, one month's salary,	25 94	
	John Margerum, watch- man of state prison, one month's salary,	12 35	
	Francis Travers, watch- man of state prison, one month's salary,	39 97	
	Patrick Devine, assistant at state prison, one month's salary,	25 00	
	Robert P. Stoll, state pri- son repairs,		861 75
	Charles M. Saxton, on ac- count of agricultural appropriation,		330 76
			1,000 00
"	11. Grant & Kelly, for state prison repairs,		69 00
"	13. John Notman, item num- ber thirty-four, inciden- tal bill,		100 00

DR.

*R. M. SMITH, Treasurer, in*

1857.	Dolls. Cts.
Amount brought forward,	138,203 62
July 28. Received from Delaware and Raritan Canal Company, for dividends, to July seventeenth, eighteen hundred and fifty-seven,	4,000 00
Camden and Amboy Railroad and Transportation Company, for dividends, to July seventeenth, eighteen hundred and fifty-seven,	4,000 00
	<hr/> 146,203 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
July	18. Paid Governor William A. Newell, three months' salary,	450	00
"	21. Frederick Hanson, for repairing muskets, per order of quartermaster general,	180	00
"	25. James V. Rogers, expenses for arresting fugitive from justice,	35	85
	Morris R. Hamilton, for printing senate journal and appendix,	1,197	00
"	28. Henry W. Green, three months' salary and circuit fees,	605	00
	Sharp & Chew, for printing votes and proceedings of assembly,	1,785	00
Aug.	3. Charles T. Day, for file of "Newark Daily Advertiser," from eighteen hundred and thirty-four to eighteen hundred and fifty-seven, for library,	150	00
"	5. Benjamin Williamson, three months' salary,	625	00
	Elias B. D. Ogden, three months' salary,	500	00
"	6. John Pascoe, state prison repairs,	111	87
	Jeremiah Hand, six months' pension,	25	00



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

	Dolls.	Cts.
1857. Amount brought forward,	146,203	62

•

*account with the State of New Jersey.*

CR

1857.	Dolls.	Cts.
Aug. 7. Paid John Nutt and others, for state prison repairs,		72 05
A. R. Speer, for printing the laws of eighteen hundred and fifty-seven		2,000 00
Robert P. Stoll, keeper of state prison, one month's salary,	104	16
Catharine Stoll, matron of state prison, one month's salary,	17	00
Benjamin Brown, clerk of state prison, one month's salary,	67	00
John Woolverton, physi- cian of state prison, one month's salary,	25	00
U. Armstrong, doorkeep- er of state prison, one month's salary,	37	00
Isaac F. Crane, deputy keeper of state prison, one month's salary,	50	00
John Q. Carman, deputy keeper of state prison, one month's salary,	50	00
Henry De Barger, deputy keeper of state prison, one month's salary,	50	00
James H. Woodruff, dep- uty keeper of state prison, one month's sal- ary,	50	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

146,203 62

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Aug. 7.	Paid Jeremiah Dally, deputy keeper of state prison, one month's salary,	50	00
	Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50	00
	Paid Shadrach Hayward, deputy keeper of state prison, one month's salary,	50	00
	Henry Roth, deputy keeper of state prison, one month's salary,	50	00
	J. G. Van Houten, deputy keeper of state prison, one month's salary,	58	33
	Francis Travers, watchman of state prison, one month's salary,	37	50
	John Margerum, watchman of state prison, one month's salary,	37	50
	Patrick Devine, assistant watchman of state prison, one month's salary,	25	00
		<hr/>	
		808	49
" 11.	Mary Carter, six months' pension,	40	00
	Thomas Cadwalader, adjutant general, twelve months' salary,	100	00
	Upton & Miller, for prison repairs,	134	90

DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	146,203	62
Aug. 15.	Received from Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending June thirtieth, eighteen hundred and fifty-seven,	16,283	11
" 19.	Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending June thirtieth, eighteen hundred and fifty-seven,	4,230	03
Sept. 3.	Belvidere Delaware Railroad Company, for transit duty on packages for quarter ending June thirtieth, eighteen hundred and fifty-seven,	10	28
		<u>166,727</u>	<u>04</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Aug. 11.	Paid Jeremiah Lalor, per diem, as inspector for state prison,	88	50
" 19.	Charles F. McCoy, expenses for arresting fugitive from justice,	44	20
	Lucius Q. C. Elmer, three months' salary and circuit fees,	540	00
" 27.	Stacy G. Potts, for three months' salary,	500	00
	Israel Wells, for binding laws of session of eighteen hundred and fifty-seven,	137	50
	Israel Wells, for binding book for library,	47	15
" 28.	Charles Lewis, for expenses of burying dead bodies from wreck of brig "Emeline,"	42	10
	J. Steward, for state prison repairs,	98	33
Sept. 1.	Wilkinson & Blackfan, for wood furnished the state house,	12	75
	Silas Brown, Treasurer of New York Institution for the Blind, board and tuition of pupils,	333	69
" 4.	Peter Vredenburg, three months' salary and circuit fees,	540	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

166,727 04

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Sept. 8.	Paid H. P. Peet, President of New York Institution for Deaf and Dumb, board and tuition of pupils,	1,479	13
	William A. Newell, for signing and affixing the Great Seal of the State to military and civil commissions, etc.,	497	00
" 9.	C. C. Havens, for furnishing sixty tons of coal for state house, as per contract,	252	00
" 10.	Dr. George H. Cook, for expenses on account of geological survey,	52	08
" 11.	Cornelius L. Blauvelt, sheriff of Bergen county, transportation and cost,	231	77
	Martha Tingley, six months' pension,	15	00
	Margaret Swackhammer, six months' pension,	25	00
	Daniel Baker, armorer and assistant,	222	50
	Robert P. Stoll, keeper of state prison, one month's salary,	104	16
	Catharine Stoll, matron of state prison, one month's salary,	17	00



DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

166,727 04

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Sept. 11.	Paid Benjamin Brown, clerk of state prison, one month's salary,	67 00
	John Woolverton, physi- cian of state prison, one month's salary,	25 00
	Uzal Armstrong, door- keeper of state prison, one month's salary,	37 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's sal- ary,	58 33
	Paid James H. Woodruff, deputy keeper of state prison, one month's sal- ary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper of state prison, one month's salary,	50 00
	Shadrach Hayward, depu- ty keeper of state pri- son, one month's sal- ary,	50 00
	Henry Roth, deputy keep- er of state prison, one month's salary,	50 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

166,727 04

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
Sept. 11.	Paid Isaac F. Crane, deputy keeper of state prison, one month's salary,	50	00
	Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50	00
	John Margerum, watchman of state prison, one months' salary,	37	50
	Francis Travers, watchman of state prison, one month's salary,	37	50
	Paid Patrick Devine, assistant at state prison, one month's salary,	25	00
		<hr/> 808 49	
" 16.	Paid E. Hoagland, sheriff of Somerset county, transportation and cost,	120	25
	Peter Naylor, six months' pension,	30	00
	William L. Dayton, three months' salary,	375	00
	Clara R. Cobb, six months' pension,	15	00
	Mary Vansyckel, six months' pension,	25	00
	E. Cordery, sheriff of Atlantic county, transportation and cost,	66	00
" 18.	Wilkinson & Blackfan, for state prison repairs,	64	09
" 21.	Ann Atkinson, six months' pension,	25	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

**Amount** brought forward,

Dolls. Cts.

166,727 04

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Sept. 22.	Paid R. E. Edsall, sheriff of Sussex county, transportation and cost,	131 81
	Thomas J. Stryker, for interest,	90 32
	R. P. Stoll, for reward offered for apprehension of three prisoners,	250 00
" 24.	Jane Logan, six months' pension,	20 00
" 26.	Martin Ryerson, three months' salary and circuit fees,	580 00
" 28.	Jacob Sharp, sheriff of Warren county, transportation and cost,	189 42
	Samuel A. Dobbins, sheriff of Burlington county, transportation and cost,	374 05
" 29.	Job Pittinger, deputy sheriff of Monmouth county, transportation and cost,	160 52
	Richard Ballinger, sheriff of Salem county, transportation and cost,	343 41
Oct. 2.	Edward Pierson, sheriff of Union county, transportation and cost,	60 35
" 13.	Tabitha Martin, six months' pension,	30 00
	Rebecca Hodgson, six months' pension,	20 00

DR.

*R. M. SMITH, Treasurer, in*

		Dolls. Cts.
1857.	Amount brought forward,	166,727 04
Oct. 7.	Received from Delaware and Raritan Canal Company, transit duties for quarter ending March thirty-first and June thirtieth, eighteen hundred and fifty-seven,	15,781 48
		<u>182,508 52</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Oct.	5. Paid E. Hoagland, sheriff of Somerset county, transportation and cost,	114	34
"	6. Jeremiah Dally, deputy keeper of state prison, one month's salary,	50	00
	Paid Samuel Conover, sheriff of Monmouth county, transportation and cost,	362	02
"	9. Henry Acken, sheriff of Middlesex county, transportation and cost,	484	59
"	10. A. H. Armour, moral instructor of state prison, three month's salary,	100	00
	William Napton, sheriff of Mercer county, transportation and cost,	382	27
	R. P. Stoll, on account of appropriation for state prison for eighteen hundred and fifty-seven,	5,000	00
	Richard S. Field, on account of appropriation for Farnum Preparatory School,	1,200	00
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00



DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

182,508 52

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
Oct. 10.	Paid H. F. Carrielle, physician of lunatic asylum, three months' salary,	150	00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
	Mary Taber, matron of lunatic asylum, three months' salary,	75	00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
		<hr/>	875 00
	William Darmon, clerk of assembly, enrolling minutes and copy for printing, etc.,		3,408 08
" 12.	William A. Benjamin, postmaster, for postage up to October first, eighteen hundred and fifty-seven,		31 01
" 13.	New Jersey Express Company, freight on books for library,		1 00
	Andrew Dutcher, law reporter, three months' salary,		50 00
	W. H. Quackenbush, sheriff of Passaic county, transportation and cost,		761 31
	Peter Vredenburgh, for circuit fees,		80 00

**New Jersey State Library**

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

182,508 52

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Oct. 22.	Paid William B. Dunning & Company, for publishing two proclamations of governor,	6	00
	William H. Hemenover, for publishing two proclamations of governor,	6	00
" 23.	John Bacon, Treasurer of Pennsylvania Institution for Deaf and Dumb, board and tuition of pupils,	539	09
	Benjamin Williamson, three months' salary,	625	00
" 24.	A. W. Vanderveer, expenses for arresting fugitive from justice,	105	56
	Robert P. Stoll, state prison repairs,	347	81
	Robert P. Stoll, keeper of state prison, one month's salary,	104	16
	Catharine Stoll, matron of state prison, one month's salary,	17	00
	Benjamin Brown, clerk of state prison, one month's salary,	67	00
	John Woolverton, physician of state prison, one month's salary,	25	00
	U. Armstrong, doorkeeper of state prison, one month's salary,	37	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

182,508 52

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Oct. 24.	Paid James H. Woodruff, deputy keeper of state prison, one month's sal- ary,	50 00
	Robert S. Woodruff, dep- uty keeper of state pri- son, one month's sal- ary,	50 00
	Henry De Barger, deputy keeper of state prison, one month's salary,	50 00
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	Shadrach Hayward, dep- uty keeper of state pri- son, one month's salary,	50 00
	Henry Roth, deputy keep- er of state prison, one month's salary,	50 00
	Isaac F. Crane, deputy keeper of state prison, one month's salary,	50 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's sal- ary,	58 34
	Jacob Minton, watch- man of state prison, one month's salary,	37 50

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

182,508 52

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.	
Oct. 22.	Paid Francis Travers, watchman of state prison, one month's salary,	37 50	
	Patrick Devine, assistant watchman of state prison, one month's salary,	25 00	
			808 50
	Lewis Perrine, quartermaster general, twelve months' salary,		100 00
" 26.	G. W. Thompson, for Colton's Atlas of the World, for library,	24 00	
	Paid William Chapin, Principal of Pennsylvania Institution for the Blind, board and tuition of pupils,		350 00
	William Chapin, Principal, eight Pintype printing boxes, for pupils,		80 00
" 27.	Edmund Brewer, sheriff of Camden county, transportation and cost,		125 09
" 28.	William C. Norton, postmaster at Allentown, for postage for Governor,		3 41
	Thomas J. Stryker, secretary of lunatic asylum, for board of indigent patients,		1,842 21



DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

182,508 52

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Oct. 29.	Paid Lewis Perrine, quartermaster general, for appropriation to state arsenal,	500 00
	Governor William A. Newell, three months' salary,	450 00
" 30.	Henry W. Green, three months' salary and circuit fees,	605 00
Nov. 2.	Morris R. Hamilton, for printing appendix to senate journal,	1,689 00
	Adam Bellis, for printing appendix to the minutes of assembly,	1,689 00
	Paid Governor William A. Newell, three months' salary,	450 00
	John B. Johnson, for attendance on supreme court,	2 00
	Adam Bellis, collector of Hunterdon county, appropriation to public schools,	1,187 01
	David Menagh, collector of Morris county, appropriation to public schools,	1,232 30
	Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234 79

DR.

*R. M. SMITH, Treasurer, in*


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		Dolls.	Cts.
1857.	<b>Amount</b> brought forward,	182,508	52
Nov. 4.	Received from Camden and Amboy Railroad and Transportation Com- pany, for transit duties for quarter ending September thirtieth, eight- een hundred and fifty-seven,	17,485	71
		<hr/>	
		199,994	23

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Nov. 2.	Paid Benjah Deacon, collector of Burlington county, appropriation to public schools,	1,764 49
	John R. Paulison, collector of Bergen county, appropriation to public schools,	600 69
" 4.	James P. Cowperthwaite, collector of Ocean county, appropriation to public schools,	410 16½
	Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	803 26
	Charles Burroughs, collector of Mercer county, appropriation to public schools,	1,143 18
	N. Booream, collector of Middlesex county, appropriation to public schools,	1,170 96
	Moses Crane, collector of Union county, appropriation to public schools,	689 18
	T. C. Mums, collector of Essex county, appropriation to public schools,	2,332 85

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

199,994 23

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Nov.	4. Paid Mark Lake, collector of Atlantic county, appropriation to public schools,	366	10
	John P. Stockton, chancery reporter, on account of the second volume of chancery reports,	600	00
	J. Fletcher, for two copies of the "True American," for library,	8	40
	John J. Chetwood, prosecutor of Union county, one tax bill and cost,	40	98
"	5. Edward Newlin, for copy of "New York Journal of Commerce," for one year and a half,	25	00
	Elias B. D. Ogden, three months' salary and circuit fees,	620	00
	Elias B. D. Ogden, three months' salary,	500	00
	G. A. Hopper, collector of Passaic county, appropriation to public schools,	922	07
	John H. Fleming, collector of Warren county, appropriation to public schools,	914	43

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

199,994 23

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Nov.	5. Paid John Hood, collector of Cumberland county, appropriation to public schools,	694 42
	Martin Ryerson, for circuit fees,	40 00
	William H. Anderson, sheriff of Morris county, transportation and cost,	356 14
	Joseph B. Lawrence, collector of Salem county, appropriation to public schools,	796 40
	Samuel Whittaker, collector of Sussex county, appropriation to public schools,	938 93½
"	6. Edward Pierson, sheriff of Essex county, transportation and cost,	226 87
	Moses B. Martin, for attendance on court of chancery, at Newark,	8 00
	Nathaniel Stratton, sheriff of Cumberland county, transportation and cost,	98 94
"	9. Lucius Q. C. Elmer, three months' salary and circuit fees,	640 00
	William Weeks, six months' pension,	25 00

**New Jersey State Library**



DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	199,994	23
Nov. 12.	Received from Delaware and Raritan Canal Company, transit duties for quarter ending September thirtieth eighteen hundred and fifty-seven,	15,582	36
		<u>215,576</u>	<u>59</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Nov.	9. Paid Richard S. Field, President, on account of appropriation for the Normal School,	1,000	00
	E. W. Kingsland, collec- tor of Hudson county, appropriation to pub- lic schools,	893	35
	Thomas F. Howell, per diem, as inspector for state prison,	150	00
"	10. William Norton, postmas- ter at Allentown, post- age for Governor,	7	89
"	12. Gillingham, Golding & Hargraves, for state prison repairs,	77	55
	Robert P. Stoll, keeper of state prison, one month's salary,	104	16
	Catharine Stoll, matron of state prison, one month's salary,	17	00
	Benjamin Brown, clerk of state prison, one month's salary,	67	00
	John Woolverton, physi- cian of state prison, one month's salary,	25	00
	U. Armstrong, doorkeep- er of state prison, one month's salary,	37	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

215,576 59

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Nov. 12.	Paid Jeremiah Dally, deputy keeper of state prison, one month's salary,	50	00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58	34
	Isaac F. Crane, deputy keeper of state prison, one month's salary,	50	00
	James H. Woodruff, deputy keeper of state prison, one month's salary,	50	00
	Henry De Barger, deputy keeper of state prison, one month's salary,	50	00
	John Margerum, deputy keeper of state prison, one month's salary,	50	00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50	00
	Henry Roth, deputy keeper of state prison, one month's salary,	50	00
	Shadrach Hayward, deputy keeper of state prison, one month's salary,	50	00
	Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50	00

DR.

*R. M. SMITH, Treasurer, in*

		Dolls.	Cts.
1857.	Amount brought forward,	215,576	59
Nov. 16.	Received from V. Dalrymple, prosecutor of the pleas for Morris county, for forfeited recognizances,		25 00
	Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending September thirtieth, eighteen hundred and fifty-seven,	5,090	61
		<u>220,692</u>	<u>20</u>

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Nov. 12.	Paid Francis Travers, watchman of state pris- on, one month's salary,	42 50
	Jacob Minton, watch- man of state prison, one month's salary,	42 50
	Patrick Devine, assistant watchman of state pri- son, one month's sal- ary,	25 00
		<hr/> 868 50
	Elizabeth Coward, six months' pension,	20 00
	Daniel Haines, six months salary and fees,	1,120 00
" 14.	Robert Lang, expenses for arresting fugitive from justice,	68 25
	Thomas Bennett, postmas- ter at Bordentown, for postage for Governor,	1 25
" 16.	Charles Potts, for state prison repairs,	20 00
	Joseph Cunningham, act- ing inspector for state prison, for per diem,	150 00
" 20.	Richard Snowden, collec- tor of Camden county, appropriation to pub- lic schools,	1,044 27
	Henry B. Beatty, sheriff of Hudson county, trans- portation and cost,	354 67

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

220,692 20

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Nov. 27.	Paid Stacy G. Potts, for three months' salary and circuit fees,	620 00
	Charles Hand, collector of Cape May county, appropriation to public schools,	262 69
	Henry Cook, for wood furnished to executive chamber,	8 25
	W. J. Minner, for sawing wood for executive chamber,	3 50
Dec. 4.	Martin Ryerson, three months' salary,	500 00
" 8.	J. L. C. Tatem, sheriff of Gloucester county, trans- portation and cost,	307 18
" 9.	Paid R. E. Edsall, sheriff of Sussex county, trans- portation and cost,	248 07
" 12.	Henry W. Green, mem- ber of the court of er- rors and appeals, per diem and mileage,	70 00
	S. G. Potts, member of the court of errors and appeals, per diem and mileage,	70 00
	Peter Vredenburg, mem- ber of the court of er- rors and appeals, per diem and mileage,	78 00



DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

220,692 20

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Dec. 12.	Paid Daniel Haines, member of the court of errors and appeals, per diem and mileage,	92	00
	L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	84	00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	145	00
	Joshua Swain, member of court of errors and appeals, per diem and mileage,	150	00
	Thos. Arrowsmith, member of the court of errors and appeals, per diem and mileage,	139	00
	C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	150	00
	John M. Cornelison, member of the court of errors and appeals, per diem and mileage,	142	00
	Joseph S. Risley, member of the court of errors and appeals, per diem and mileage,	142	00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

220,692 20

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts.
Dec. 12. Paid Benjamin Williamson, member of the court of errors and appeals, per diem and mileage,	139 00
Martin Ryerson, member of the court of errors and appeals, per diem and mileage,	110 00
E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	140 00
Thomas S. Allison, clerk of the court of errors and appeals, per diem,	130 00
John Johnson, sergeant-at-arms of court of errors and appeals, per diem,	56 00
Joseph W. Vancleaf, door keeper of court of errors and appeals, per diem,	56 00
	<hr/> 1,893 00
Members of court of pardons, per diem and mileage,	414 40
" 18. Daniel Baker, armorer and assistant,	221 25
William L. Dayton, three months' salary,	375 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

220,692 20

*account with the State of New Jersey.*

CR.

1857.		Dolls. Cts.
Dec. 21.	Paid Samuel Conover, sheriff of Monmouth county, transportation and cost,	283 35
	A. B. Chamberlain, sec- retary of senate, enroll- ing Journal and copy for printing, etc.,	2,582 64
" 22.	Samuel L. Blauvelt, sheriff of Bergen coun- ty, transportation and cost,	64 29
" 23.	John B. Johnson, for at- tendance on court of chancery,	84 00
	Maurice Beesley, for ser- vice to state geological survey,	50 00
	Members of the court of pardons, per diem,	165 20
" 24.	Joseph W. Vancleaf, for attendance on supreme court,	84 00
	John B. Johnson, for at- tendance on supreme court,	84 00
" 25.	Elias Hoagland, sheriff of Somerset county, transportation and cost,	211 30
	Peter Vredenburg, three months' salary and cir- cuit fees,	580 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Dolls. Cts.

Amount brought forward,

220,692 20

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Dec. 25.	Paid R. C. Ballinger, sheriff of Salem county, transportation and cost,	234	25
	Robert P. Stoll, keeper of state prison, one month's salary,	104	16
	Catharine Stoll, matron of state prison, one month's salary,	17	00
	Benjamin Brown, clerk of state prison, one month's salary,	67	00
	John Woolverton, physi- cian of state prison, one month's salary,	25	00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50	00
	Jas. H. Woodruff, deputy keeper of state prison, one month's salary,	50	00
	Henry De Barger, deputy keeper of state prison, one month's salary,	50	00
	Isaac F. Crane, deputy keeper of state prison, one month's salary,	50	00
	Paid Shadrach Hayward, deputy keeper of state prison, one month's sal- ary,	50	00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50	00



DR.

*R. M. SMITH, Treasurer, in*

		Dolls. Cts.
1857.	Amount brought forward,	220,692 20
Dec. 31.	Received from New Jersey Railroad and Transportation Company, tax on capital stock for eighteen hun- dred and fifty-seven,	17,425 00
	Edith E. Hewling, for one year's in- terest on bond,	138 00
	Thomas S. Allison, for pedlers' li- censes,	1,295 00
	Received from Camden and Amboy Railroad and Transportation Com- pany and Delaware and Raritan Canal Company, six months' inter- est on bonds numbers eight hun- dred and four and eight hundred and five,	720 00
		<hr/> 240,270 20

*account with the State of New Jersey.*

CR.

1857.		Dolls.	Cts.
Dec. 25.	Paid Robert S. Woodruff, deputy keeper of state prison, one month's sal- ary,	50	00
	John Margerum, deputy keeper of state prison, one month's salary,	50	00
	Henry Roth, deputy keep- er of state prison, one month's salary,	58	34
	J. G. Van Houten, depu- ty keeper of state pri- son, one month's salary,	58	34
	Uzal Armstrong, door- keeper of state prison, one month's salary,	37	00
	Francis Travers, watch- man of state prison, one month's salary,	42	50
	Jacob Minton, watchman of state prison, one month's salary,	42	50
	Patrick Devine, assistant at state prison, one month's salary,	25	00
		—	876 84
" 31.	Paid Robert P. Stoll, for state prison repairs,		320 46
	Lewis Perrine, quarter- master general, for balance of appropria- tion to arsenal,		500 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

240,270 20

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts.
Dec. 31. Paid Israel Wells, for binding journal and minutes, etc.,	200 00
Israel Wells, for binding for state library,	6 00
Richard S. Field, President, on account of appropriation for Normal School,	1,000 00
Ralph Green, for making boxes to transmit the laws and state documents,	71 13
William W. Norcross, item number fifteen, incidental bill,	30 20
Margaret Coney, item number forty-five, incidental bill,	28 00
R. M. Smith, for packing and distributing laws, journals, minutes of assembly, etc.,	230 00
R. M. Smith, for sundry incidental accounts, from number one to thirty-three, inclusive,	873 15
R. M. Smith, for one year's supervision of state house and grounds, per resolution approved April ninth, eighteen hundred and forty-six,	75 00

DR.

*R. M. SMITH, Treasurer, in*

1857.

Amount brought forward,

Dolls. Cts.

240,270 20

*account with the State of New Jersey.*

CR.

1857.	Dolls. Cts.
Dec. 31. Paid Charles J. Ihrie, for service as librarian, Edward Williams, for re- pairs at state house, etc.,	506 00  395 95
Thomas S. Allison, for six months' salary as secretary of state, au- ditor and register of births, etc.,	250 00
Thomas S. Allison, for filing official papers, is- suing military and civil commissions, governor and secretary's fees on requisitions, etc.,	683 00
F. S. Kinney, for balance of appropriation of eighteen hundred and fifty-seven, to Normal School,	3,000 00
R. M. Smith, twelve months' salary,	1,000 00
R. P. Stoll, for balance of appropriation of eighteen hundred and fifty-seven, to state pri- son,	5,000 00
	<hr/> 237,211 78

The Committees of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing account and the evidences relating thereto, and compared the same with the books in which the accounts of the Treasurer are kept, do hereby certify that the same is correctly stated and balanced, and that they find in the hands of the Treasurer, standing to his credit in sundry banks, a balance of three thousand and fifty-eight dollars and forty-two cents.

THOS. H. HERRING,  
JESSE H. DIVERTY,  
*Senate Committee.*

J. S. FISH,  
J. C. THORNTON,  
RICHARD SPEER,  
GEORGE MIDDLETON,  
I. M. HARRISON,  
*Assembly Committee.*

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, Feb. 3, 1858.

SUMMARY STATEMENT  
OF THE  
FOREGOING ACCOUNT.



DR.

*A Condensed Statement*

1857.						Dolls. Cts.
Balance on hand at last settlement,	-	-				1,435 48
Tax on capital stock,	-	-	-	-	-	54,147 07
Interest,	-	-	-	-	-	2,243 55
Pedlers' licenses,	-	-	-	-	-	1,295 00
Dividends,	-	-	-	-	-	54,000 00
Transit duties,	-	-	-	-	-	124,504 86
Bonds and mortgages,	-	-	-	-	-	1,191 85
Forfeited recognizances,	-	-	-	-	-	1,452 39
						<hr/> 240,270 20

*from the Treasurer's Books.*

CR.

1857.	Dolls.	Cts.
Appropriation to public schools, - - -	39,852	53
Salaries, - - - - -	25,334	80
Legislature, - - - - -	25,042	63
Printing, - - - - -	18,141	59
State Prison repairs, - - - - -	18,122	18
Normal School, - - - - -	18,000	00
Geological Survey, - - - - -	15,370	38
State Prison salaries, - - - - -	13,158	26
Transportation and costs, - - - - -	11,941	60
Incidental account, - - - - -	7,855	82
State account, - - - - -	7,343	89
Interest, - - - - -	5,790	32
Managers of State Lunatic Asylum, - -	5,725	16
Court of Errors and Appeals, - - -	4,272	00
Deaf and Dumb, - - - - -	4,270	21
Commissioners to build wing to Asylum, -	4,112	72
Salaries of State Lunatic Asylum, - -	3,500	00
Blind, - - - - -	2,261	30
Arsenal, - - - - -	1,886	25
Farnum Preparatory School, - - -	1,200	00
Court of Pardons, - - - - -	1,065	60
Agricultural appropriation, - - - -	1,000	00
Library, - - - - -	696	80
Pensions, - - - - -	685	00
State House repairs, - - - - -	395	95
Postage, - - - - -	186	79
Cash balance on deposit, - - - - -	3,058	42
	<u>240,270</u>	<u>20</u>

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

TREASURER'S OFFICE, January 1, 1858.

*The following Statement will show the Receipts of the*

	Dolls.	Cts.
RECEIPTS.		
<i>From Joint Companies :</i>		
Dividends on 2000 shares of capital stock,	14,000	00
Transit duties of Camden and Amboy Railroad Company,	63,360	09
Transit duties of Delaware and Raritan Canal Company,	44,328	24
Interest on Joint Bonds,	2,040	00
Extra dividend on 2000 shares of capital stock,	40,000	00
	163,728	33
<i>From New Jersey R. R. &amp; Trans. Co. :</i>		
Transit duties,	16,800	04
Tax on capital stock,	34,850	00
	51,650	04
From Paterson and Hudson River Railroad Company, tax on capital stock,	3,150	00
From Central Railroad of New Jersey, tax on capital stock,	16,147	07
From Belvidere Delaware Railroad, transit duties,	16	49
Interest on bond and mortgages,	203	55
Pedlers' licenses,	1,295	00
Principal of bonds and mortgages,	1,191	85
Forfeited recognizances,	1,452	39
	238,834	72

*E. E.*

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1858.

*Treasury and Disbursements therefrom for the year 1857.*

		Dolls.	Cts.
DISBURSEMENTS.			
<i>Ordinary Expenses :</i>			
Salaries,	25,334	80	
Legislature,	25,042	63	
Printing,	16,491	59	
State Prison salaries,	13,158	26	
Transportation and costs,	11,941	60	
Incidental account,	7,855	82	
State account,	6,857	36	
Interest,	5,790	32	
Court of Errors and Appeals,	4,272	00	
Deaf and Dumb,	4,270	21	
Lunatic Asylum salaries,	3,500	00	
Blind,	2,261	30	
Court of Pardons,	1,065	60	
Arsenal salaries,	886	25	
Library,	696	80	
Pensions,	685	00	
Postage,	186	79	
			130,296 33
<i>Extraordinary Expenses :</i>			
Appropriation to public schools,	39,852	53	
State Prison repairs,	18,122	18	
Normal School,	18,000	00	
Geological Survey,	15,370	38	
Managers of Lunatic Asylum,	5,725	16	
Commissioners to build wing to Asylum,	4,112	72	
Advertising public laws in newspapers,	1,650	00	
Farnum Preparatory School,	1,200	00	
Agricultural appropriation,	1,000	00	
Appropriation to Arsenal,	1,000	00	
Arresting fugitives from justice,	402	53	
State House repairs,	395	95	
Burying dead from wrecks,	84	00	
			237,211 78

*The following statement will show the financial condition 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,	3,058	42
<i>Amount of State fund 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 Transportation Company and Delaware and Raritan Canal Company,	100,000	00
	200,000	00
<i>Bonds :</i>		
Joint Bonds of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	44,000	00
Bonds and mortgages,	2,482	27
Dividends, (supposed),	12,000	00
Surplus revenue loaned to the several counties, paying no interest, and for which the U. States holds the bonds of this state,	\$764,670	60
	261,540	69
Deduct special loan prior to 1847,	35,000	00
“ “ of 1852,	30,000	00
“ “ of 1855,	30,000	00
	95,000	00
Balance of state fund,	166,540	69

*E. E.*

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1858.

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.
	To balance on hand as per last settlement,	3,362 97
Jan. 7.	Cash received for interest on bond and mortgage,	240 00
	Newark Firemen's Insurance Company, tax on capital stock,	125 00
" 15.	Interest on bond and mortgage,	420 00
	" " "	300 00
	City Bank at Perth Amboy, tax on capital stock,	80 00
	Phillipsburgh Bank, tax on capital stock,	182 77
" 23.	Interest on bond and mortgage,	90 00
	Gloucester County Bank, tax on capital stock,	294 13
" 29.	Principal of bond and mortgage,	2,027 55
	Interest on bond and mortgage,	98 04
" 31.	" " "	210 00
Feb. 17.	" " "	180 00
" 25.	" " "	38 85
" 27.	" " "	120 00
March 3.	" " "	90 00
" 13.	" " "	150 00
	" " "	120 00
	" " "	300 00
" 20.	" " "	120 00
" 24.	" " "	180 00
	" " "	162 00
	" " "	240 00
	" " "	120 00
April 1.	" " "	120 00
	" " "	90 00
	State Bank at New Brunswick, tax on capital stock,	1,000 00

*account with the New Jersey School Fund.*

CR.

1857.	Dolls. Cts.
Jan. 29. Cash paid for loan on bond and mortgage,	2,000 00
	<u>2,000 00</u>



DR.

*R. M. SMITH, Treasurer, in*

1857.				Dolls. Cts.
April	1.	Received from Trenton Banking Company, tax on capital stock,		1,073 70
		Trenton Banking Company, for dividends,		238 50
"	3.	Interest on bond and mortgage,		120 00
		"	"	1,110 00
"	4.	Principal	"	600 00
		Interest	"	360 00
"	7.	"	"	60 00
"	9.	"	"	240 00
		Principal	"	1,255 23
"	10.	Interest	"	3,000 00
		New Jersey Railroad and Transportation Company, for dividend on three hundred and forty-nine shares of stock,		872 50
"	11.	Interest on bond and mortgage,		36 00
"	14.	"	"	132 00
"	16.	"	"	75 00
"	18.	"	"	36 00
"	20.	"	"	480 00
"	22.	"	"	120 00
May	2.	"	"	240 00
"	5.	"	"	31 00
"	6.	"	"	90 00
		"	"	88 15
		Principal	"	1,500 00
		Freehold Banking Company, tax on capital stock,		250 00
"	8.	Interest on bond and mortgage,		210 00

*account with the New Jersey School Fund.*

CR.

1857.		Dolls. Cts.
	Amount brought forward,	2,000 00
April	3. Paid Dr. John H. Phillips, State Superintendent, for balance of salary,	500 00
"	7. Joseph E. Haynes, Treasurer of Essex County Teachers' Institute,	100 00
"	10. William R. Murphy, clerk of Mercer county, for recording mortgage,	50
May	2. Thomas J. Stryker, cashier, for fourth instalment on one hundred and fifty-nine shares of stock,	1,590 00
"	5. E. W. Kingsland, collector of Hudson county, appropriation to public schools,	1,786 71
"	6. C. Barcalow, collector of Somerset county, appropriation to public schools,	1,606 52
	Adam Bellis, collector of Hunterdon county, appropriation to public schools,	2,374 02
"	8. Cyrenus Hendrickson, collector of Monmouth county, appropriation to public schools,	2,469 58
	Miller W. Reynolds, Treasurer of Ocean County Teachers' Institute,	100 00
	H. Van Winkle, collector of Passaic county, appropriation to public schools,	1,844 14
	James P. Cowperthwaite, collector of Ocean county, appropriation to public schools,	820 33
	Charles Burroughs, collector of Mercer county, appropriation to public schools,	2,286 37
		<hr/> 17,478 17

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.	
May	19.	Received of Mechanics' and Manufac- turers' Bank, Trenton, tax on cap- ital stock,	1,125 00
		Interest on bond and mortgage,	180 00
"	28.	" " "	60 00
June	2.	" " "	67 50
"	6.	Hunterdon County Bank, tax on cap- ital stock,	500 00

*account with the New Jersey School Fund.*

CR.

1857.		Dolls. Cts.
	Amount brought forward,	17,478 17
May 16.	Paid Nicholas Booream, collector of Middlesex county, appropriation to public schools,	2,341 92
	David Menagh, collector of Morris county, appropriation to public schools,	2,464 60
" 19.	Richard Snowden, collector of Camden county, appropriation to public schools,	2,088 53
	John M. Saunders, collector of Gloucester county, appropriation to public schools,	1,196 89
" 22.	Joseph B. Lawrence, collector of Salem county, appropriation to public schools,	1,592 80
" 26.	James Hood, collector of Cumberland county, appropriation to public schools,	1,388 84
	A. A. Woodward, Treasurer of Cape May County Teachers' Institute,	100 00
	Elias Vosseller, Treasurer of Hunterdon County Teachers' Institute,	100 00
" 30.	Samuel Whittaker, collector of Sussex county, appropriation to public schools,	1,877 87
June 2.	Moses M. Crane, collector of Union county, appropriation to public schools,	1,378 37
" 6.	John H. Fleming, collector of Warren county, appropriation to public schools,	1,828 86
		<hr/> 33,836 85

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls.	Cts.
June	9.	Received for interest on bond and mortgage,	120 00
"	15.	Interest on bond and mortgage,	150 00
	"	" " "	75 00
"	19.	" " "	36 00
"	25.	" " "	150 00
		Newark Banking and Insurance Company, tax on capital stock,	2,543 25
		State Bank at Newark, tax on capital stock,	2,500 00
		Farmers' Bank of New Jersey, at Mount Holly, tax on capital stock,	500 00
		Farmers' and Mechanics' Bank at Middletown Point, tax on capital stock,	500 00
		Mechanics' Bank at Newark, tax on capital stock,	2,500 00
		Mechanics' Bank at Burlington, tax on capital stock,	250 00
		Sussex Bank, tax on capital stock,	675 00
		Morris County Bank, tax on capital stock,	452 50
		Bordentown Banking Company, tax on capital stock,	250 62
		Bank of New Jersey at New Brunswick, tax on capital stock,	1,500 00
		Cumberland Bank, tax on capital stock,	360 35
		Orange Bank, tax on capital stock,	805 00
		State Bank at Camden, tax on capital stock,	1,300 00
		Farmers' Bank at Wantage, tax on capital stock,	325 00

*account with the New Jersey School Fund.*

CR.

1857.		Dolls.	Cts.
	Amount brought forward,	33,836	85
June	9. Paid Phineas S. Bunting, Treasurer of Burlington County Teachers' In- stitute,	100	00
	Edward Kelly, Treasurer of Hudson County Teachers' Institute,	100	00
	Charles Hand, collector of Cape May county, appropriation to public schools,	525	38
"	10. T. C. Mums, collector of Essex coun- ty, appropriation to public schools,	4,665	70
"	15. John R. Paulison, collector of Ber- gen county, appropriation to public schools,	1,201	38
"	25. J. W. Dewell, Treasurer of Bergen County Teachers' Institute,	100	00
		40,529	31

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.
June 25.	Received of Princeton Bank, tax on capital stock,	500 00
	Newark City Bank, tax on capital stock,	1,250 00
	Salem Banking Company, tax on capital stock,	375 00
	Farmers' and Mechanics' Bank, Camden, tax on capital stock,	731 18
	Belvidere Bank, tax on capital stock,	750 00
	Farmers' and Mechanics' Bank, Rahway, tax on capital stock,	974 00
	Union Bank at Dover, tax on capital stock,	500 00
	Somerset County Bank, tax on capital stock,	500 00
	State Bank at Elizabeth, tax on capital stock,	1,500 00
	Burlington Bank, tax on capital stock,	250 00
	Hackettstown Bank, tax on capital stock,	440 12
	Burlington County Bank at Medford, tax on capital stock,	350 00
	Hudson County Bank, tax on capital stock,	902 00
	Passaic County Bank, tax on capital stock,	250 00
	Mechanics' and Traders' Bank, Jersey City, tax on capital stock,	812 50
	Iron Bank at Rockaway, tax on capital stock,	250 00
	Bergen County Bank, tax on capital stock,	250 00

*account with the New Jersey School Fund.*

CR.

1857.

Amount brought forward,

Dolls. Cts.

40,529 31



DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls. Cts.	
June	25.	Received of the Union Bank at Frenchtown, tax on capital stock,	187 50
		Clinton Bank, tax on capital stock,	241 28
		Bank of Jersey City, tax on capital stock,	93 25
		Cataract City Bank, tax on capital stock,	20 83
July	7.	Interest on bond and mortgage,	600 00
"	13.	" " "	60 00
"	25.	" " "	270 00
		" " "	150 00
Aug.	1.	" " "	37 50
		Principal " "	1,000 00
"	3.	Trenton Banking Company, for divi- dend,	318 00
"	4.	Principal of bond and mortgage,	329 00
		Interest " "	51 60
"	19.	" " "	120 00

*account with the New Jersey School Fund.*

CR.

1857.		Dolls.	Cts.
	Amount brought forward,	40,529	31
July 13.	Paid W. W. Swett, Treasurer of Mercer County Teachers' Institute,	100	00
	A. D. Rowe, Treasurer of Union County Teachers' Institute,	100	00
	Members of the Board of Trustees, per diem and mileage,	29	00
	Benajah Deacon, collector of Burlington county, appropriation to public schools,	3,528	99
" 30.	H. Farrand, Treasurer of Morris County Teachers' Institute,	100	00
Aug. 3.	Henry Whitall, Treasurer of Middlesex County Teachers' Institute,	100	00
" 4.	Samuel W. Gaskill, Treasurer of Atlantic County Teachers' Institute,	100	00
" 17.	Charles M. Powell, Treasurer of Camden County Teachers' Institute,	100	00
	John A. Miller, Treasurer of Salem County Teachers' Institute,	100	00
	Dr. John H. Phillips, State Superintendent, three months' salary,	250	00
Aug. 19.	Mark Lake, collector of Atlantic county, appropriation to public schools,	732	20
	Loan on bond and mortgage,	1,000	00
" 21.	Charles F. Sheppard, Treasurer of Cumberland County Teachers' Institute,	100	00
		<hr/> 46,869 50	

DR.

*R. M. SMITH, Treasurer, in*

1857.		Dolls.	Cts.
Sept.	1.	Received for interest on bond and mortgage,	120 00
"	3.	Interest on bond and mortgage,	510 00
"	16.	" " "	40 00
"	29.	" " "	2,100 00
		" " "	1,800 00
		" " "	120 00
Oct.	13.	" " "	36 00
		" " "	36 00
"	19.	" " "	3,000 00
		New Jersey Railroad and Transportation Company, for dividend on three hundred and forty-nine shares of stock,	872 50
Dec.	21.	Interest on bond and mortgage,	197 89
		Principal " "	2,000 00
		Central Bank of New Jersey, at Hightstown, tax on capital stock,	738 75
		America Bank at Trenton, tax on capital stock,	266 70
		Interest on bond and mortgage,	258 00
"	31.	" " "	270 00
		" " "	360 00
		Sussex Bank, for dividend on bank stock,	180 00
		Cumberland Bank, dividend on bank stock,	160 00
		Interest on bonds and mortgages,	900 00
			<hr/> 67,634 21

*account with the New Jersey School Fund.*

CR.

1857.		Dolls. Cts.
	Amount brought forward,	46,869 50
Sept. 3.	Paid O. C. Cone, Treasurer of Somerset County Teachers' Institute,	100 00
	Sanford Smith, Treasurer of Sussex County Teachers' Institute,	100 00
" 16.	Stephen Weaver, Treasurer of Warren County Teachers' Institute,	100 00
Oct. 6.	Loan on bond and mortgage,	1,000 00
" 8.	" " "	3,000 00
Nov. 5.	Dr. John H. Phillips, State Superintendent, six months' salary,	500 00
" 18.	Members of the Board of Trustees, per diem and mileage,	29 00
Dec. 21.	Loan on bond and mortgage,	2,000 00
		<hr/> 53,698 50

*BALANCE SHEET, showing the*

1857.		Dolls. Cts.
<i>Amount invested in stocks:</i>		
40 shares of Cumberland Bank,	2,000 00	
30 " Sussex Bank,	1,500 00	
159 " Trenton Banking Co.,	6,360 00	
349 " N. J. Railroad Co.,	17,450 00	
		<u>27,310 00</u>
<i>Loans:</i>		
New Jersey R. R. & Trans. Co.,	100,000 00	
Morris and Essex Railroad Co.,	30,000 00	
Newark city,	30,000 00	
Sussex county,	8,000 00	
Passaic county,	3,000 00	
Camden county,	3,000 00	
Bonds and mortgages,	178,338 01	
Bonds of Joint Companies, transfer-		
red from State account,	37,000 00	
		<u>389,338 01</u>
<i>Amount Received:</i>		
Balance on settlement last year,	3,362 97	
Amount of bank tax,	31,225 43	
Principal of bonds and mortgages,	8,711 78	
Dividends,	2,641 50	
Interest,	21,692 53	
		<u>67,634 21</u>
<i>Due and unavailable:</i>		
Morris Canal and Banking Co.,	10,000 00	
Belleville Bank,	749 75	
New Hope Delaware Bridge Co.,	420 10	
		<u>11,169 85</u>
Amount on deposit,		<u>13,935 71</u>
		<u>498,217 93</u>
Balance, being total amount of school fund,		<u>430,583 72</u>

*condition of the School Fund.*

1857.		Dolls. Cts.
<i>Paid the following counties for the support of Free Schools :</i>		
Atlantic,	732 20	
Bergen,	1,201 38	
Burlington,	3,528 99	
Cape May,	525 38	
Camden,	2,088 53	
Cumberland,	1,388 84	
Essex,	4,665 70	
Gloucester,	1,196 89	
Hudson,	1,786 71	
Hunterdon,	2,374 02	
Mercer,	2,286 37	
Middlesex,	2,341 92	
Monmouth,	2,469 58	
Morris,	2,464 60	
Ocean,	820 33	
Passaic,	1,844 14	
Salem,	1,592 80	
Somerset,	1,606 52	
Sussex,	1,877 87	
Union,	1,378 37	
Warren,	1,828 86	
	<hr/>	40,000 00
Loans on bonds and mortgages,	9,000 00	
Accidental account,	1,308 50	
Teachers' Institutes,	1,800 00	
Bank stock,	1,590 00	
Amount deposited in sundry banks, as per certificates,	13,935 71	
	<hr/>	27,634 21
Balance,		430,583 72
		<hr/>
		498,217 93

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

TREASURER'S OFFICE, January 1, 1858.

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

THOS. H. HERRING,  
JESSE H. DIVERTY,  
*Senate Committee.*

J. S. FISH,  
J. C. THORNTON,  
RICHARD SPEER,  
GEORGE MIDDLETON,  
I. M. HARRISON,  
*Assembly Committee.*

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, Feb. 3, 1858.





