

REPORT
OF
THE STATE TREASURER
TO THE
LEGISLATURE OF NEW JERSEY,
FOR THE YEAR 1858.

JOINT COMMITTEE'S REPORT.

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 this department, and believe them to be correct.

The books of the office are kept in an accurate, plain, and business like-manner, and the certificates of public stocks and other securities called for by the accounts, 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, 1859, the sum of \$13,046 08.

The balance of cash to the credit of the School Fund, to the above date, amounted to the sum of \$6,461 49, which 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 1858.

Hudson County Bank,	\$52,249 00
Passaic County Bank,	4,786 00
Mechanics and Traders' Bank, Jersey City,	39,987 00
Iron Bank, Morristown,	28,529 00
Bergen County Bank, Hackensack,	27,636 00
Clinton Bank,	919 00
Union Bank, Frenchtown,	6,852 00
Bank of Jersey City,	9,900 00
Cataract City Bank, Paterson,	9,335 00
America Bank, Trenton,	2,780 00
Bordentown Banking Company,	430 00
Princeton Bank,	140 00
Merchants' Bank, Bridgeton,	360 00
Hoboken City Bank,	7,500 00
Lambertville Bank,	780 00
Mount Holly Bank,	4,900 00
Bank of Trade, Tom's River,	103,735 00
Stock Security Bank, Hackensack,	2,548 00
Merchants' Bank, Paterson,	6,886 00
Ocean County Bank, Tom's River,	10,750 00
Artisan Bank, Trenton,	31,936 00
Newark City Bank,	2,500 00
Bank of North America, Flemington,	106 00
Bank of Cape May,	95 00
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	\$355,639 00

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

	Amount of securities.	Notes in cir.
Hudson County Bank,	\$146,000	\$137,418
Passaic County Bank, Paterson,	33,500	30,042
Mechanics and Traders' Bank, Jersey City,	140,000	139,237

Iron Bank, Morristown,	50,000	42,226
Clinton Bank,	77,000	77,000
Union Bank, Frenchtown,	75,500	69,503
Bank of Jersey City,	100,500	95,918
Cataract City Bank, Paterson,	55,000	51,524
Hoboken City Bank,	59,333	54,370
Lambertville Bank,	42,500	40,070
Mount Holly Bank,	63,000	58,600
Bergen County Bank, Hackensack,	4,920	4,685
America Bank, Trenton,	7,100	6,551
Bordentown Banking Company,	1,000	899
Bank of New Jersey, New Brunswick,	1,000	412
Princeton Bank,	500	281
Bank of Trade, Tom's River,	15,000	12,875
Artisan Bank, Trenton,	5,631	4,566
Central Bank of New Jersey, Hightstown,	3,200	2,691
Newark City Bank,	2,500	2,500
Hunterdon County Bank,	498	502
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	\$883,682	\$831,870

The members of the Committee feel they would be doing injustice to the State Treasurer should they close this report without expressing their satisfaction at the clear and accurate manner in which the business of this important department is conducted.

JOSEPH K. RILEY,
ROBERT C. HUTCHINSON,
Senate Committee.

A. W. WALDRON,
GEORGE MIDDLETON,
SAMUEL POPE,
ROBERT AITKEN,
OWEN L. JONES,
Assembly Committee.

TREASURER'S REPORT.

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

GENTLEMEN:—In obedience to the provisions of the law defining the duties of the Treasurer, I have the honor to lay before the Legislature the following Report, Account Current, and Balance Sheet, showing the receipts, disbursements and financial condition of the Treasury up to and including the 31st day of December, 1858 :

The receipts during the year, including the balance to the credit of the Treasurer on the first day of January, 1858, amounts in the aggregate to two hundred and fifteen thousand four hundred and fifty-eight dollars and fifty-six cents, received from the following sources, viz :

From the Camden and Amboy Railroad and Transportation Company, for transit duties,	\$59,462 25
Delaware and Raritan Canal Company, for transit duties,	37,023 65
Camden and Amboy Railroad and Delaware and Raritan Canal Companies, for dividend on two thousand shares of stock of said com- panies,	16,000 00
Interest on bonds of Joint Companies,	2,640 00
	\$115,125 90

From the New Jersey Railroad and Transportation Co., for transit duties,	\$15,035 31	
Tax on capital stock,	18,122 50	
		33,157 81
From Central Railroad of New Jersey, for tax on cost of road, due January, 1858,	\$22,363 27	
For tax on cost of road, due on the first Monday of January, 1859, paid December 31, 1858,	23,851 34	
		46,214 61
From Paterson and Ramapo Railroad Company, for tax on capital stock,		2,482 25
From Paterson and Hudson River Railroad Company, for tax on capital stock,		3,150 00
From Belvidere Delaware Railroad Company, for transit duties on packages,		10 71
From Thomas S. Allison, Esq., Secretary of State, for pedlars' licenses,		1,712 00
From United States, for use of court rooms,		305 00
From David S. Anderson, (refunded,)		4 00
From Commissioners to sell property at State Prison,		85 26
From sales of Geological Survey of Cape May county,		14 50
Amount transferred from the School fund and distributed to the several counties for the use of Public Schools,		10,000 00
Interest on bond and mortgage,		138 00
Cash on deposit January 1, 1858,		3,058 42
		<u>\$215,458 46</u>

The State tax from the Central Railroad of New Jersey, due on the first Monday of January, 1859, was paid into the Treasury on the 31st of December, 1858, consequently two

years' State tax from said railroad is included in the above receipts.

DISBURSEMENTS.

The whole disbursements during the year, ordinary and extraordinary, amounted to two hundred and two thousand four hundred and twelve dollars and thirty-eight cents.

The disbursements for the ordinary expenses of the State amounted to one hundred and thirty-one thousand four hundred and thirty-one dollars and eighty-six cents.

The amount disbursed for special appropriations, and other extraordinary liabilities, is seventy thousand nine hundred and seventy dollars and fifty-two cents, as follows, to wit:

Balance of the appropriation of 1857, for the support of public schools,	\$20,598 46
Amount paid on account of the appropriation of 1858 to public schools,	18,479 44
Appropriation to managers of State Lunatic Asylum for the support of county patients,	8,218 49
Amount paid on account of appropriation of 1858 for the support of the State Normal Schools,	7,800 00
Appropriation to State Arsenal,	1,357 11
“ Farnum Preparatory School,	1,200 00
“ State Agricultural Society,	1,000 00
“ build additions to the offices of the State Treasurer and Clerk in Chan- cery,	950 93
On account of the appropriation for the pur- chase of Webster's Dictionary,	1,600 00
Appropriations to the State Prison,	5,500 00
Repairs of State Prison,	1,435 72
Repairs of State House,	43 70
Arresting fugitives from justice,	1,036 67
Advertising public laws in newspapers,	1,750 00
	<u>\$70,970 52</u>

Leaving a cash balance in the treasury on the first day of January, 1859, of thirteen thousand and forty-six dollars and eight cents.

The financial condition of the treasury may be summed up as follows, viz :

ASSETS.

Balance in bank to the credit of the Treasurer, on the first day of January, 1859,	\$13,046 08
1000 shares of the capital stock of the Camden and Amboy R. R. and Transportation Company, (par value,)	100,000 00
1000 shares of the capital stock of the Delaware and Raritan Canal Co., (par value,)	100,000 00
Bonds of the Joint Companies,	44,000 00
Bond and mortgages,	2,482 27
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	\$259,528 35

LIABILITIES.

Loans of 1847, 1852, and 1855, amounting to Appropriations of 1857 to managers of Lunatic Asylum,	\$95,000 00
Balance of appropriation of 1858 to public schools,	9,000 00
Balance of appropriation of 1858 for the support of the State Normal School,	21,520 56
Balance of appropriation of 1858 for the support of the State Normal School,	2,200 00
Balance of appropriation made by the Legislature of 1855, authorizing subscription for Webster's Dictionary,	.
Appropriation made by the Legislature of 1856 authorizing subscription for Lippincott's Gazetteer,	4,400 00
	4,800 00
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	\$136,920 56

The Treasurer also holds the bonds of the several counties of the State for the surplus revenue, paying no interest, amounting to seven hundred and sixty-four thousand six hundred and seventy dollars.

ESTIMATED RECEIPTS.

I have estimated the revenue of the State for the year 1859, at one hundred and eighty-six thousand five hundred and one dollars and thirty-three cents, to be received from the following sources, to wit :

From railroads and canal for transit duties,	\$120,000 00
From railroad, for tax on capital stock,	24,377 25
From Joint Companies, for dividends on 2000 shares of capital stock,	24,000 00
From Joint Companies, for interest on bonds,	2,640 00
Interest on bonds and mortgages,	138 00
Pedlars' licenses,	1,800 00
Ferfeited recognizances,	500 00
Balance in bank, January 1, 1859,	13,046 08

\$186,501 33

In the foregoing estimate I have included the tax on the capital stock of the New Jersey Railroad and Transportation Company, due January 1st, 1860, said company having for the last two years paid their tax due on the first of January, on the previous 31st of December.

I have also estimated the dividends on the two thousand shares of stock of the Joint Companies at twenty-four thousand dollars, said companies having declared on the 17th of January, 1859, a semi-annual dividend of six per cent., amounting to twelve thousand dollars, and, as I am informed, will most likely declare the same dividend in July next.

SCHOOL FUND.

During the year 1858 the receipts of the school fund amounted to sixty-four thousand nine hundred dollars and one cent, (\$64,900 01,) to wit :

Received for principal on bonds and mortgages,	\$4,605 00
Received for dividends on railroad and bank stocks,	2,393 80
Received for interest on loans, and bonds and mortgages,	22,733 13
Received for bank tax,	35,168 08
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	\$64,900 01
To which add the balance in bank, Jan. 1, 1858,	13,935 71
	<hr/>
	\$78,835 72

DISBURSEMENTS.

To the several counties, for the use of public schools,	\$50,000 00
To Teachers' Institutes,	1,900 00
Loaned on bonds and mortgages,	18,000 00
Railroad stock purchased,	1,257 63
Incidental account,	1,216 60
	<hr/>
	\$72,374 23
Balance on deposit January 1, 1859,	6,461 49
	<hr/>
	\$78,835 72

The School Fund now invested and drawing interest amounts to four hundred and thirty-one thousand two hundred and ninety-three dollars and one cent, and is invested as follows, to wit:

On bonds and mortgages,	\$191,733 01
Loans to railroads,	130,000 00
Loans to cities and counties,	44,000 00
Bonds of Joint Companies,	37,000 00
Bank and railroad stocks,	28,560 00
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	\$431,293 01
Balance in bank January 1st, 1859,	6,461 49
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	\$437,754 50

Showing the whole amount of the School Fund now available, four hundred and thirty-seven thousand seven hundred and fifty-four dollars and fifty cents. Increase during the year, seven thousand one hundred and seventy dollars and seventy-eight cents.

There is also due the School Fund from the Morris Canal and Banking Company, New Hope Delaware Bridge Company, and Belville Bank, (unavailable,) eleven thousand one hundred and sixty-nine dollars and eighty-five cents.

The interest on bonds and mortgages and loans have generally been promptly paid when due.

For the more particular details of the transactions of the Treasury Department, I would refer you to the accompanying account current and balance sheet.

All of which is most respectfully submitted.

R. M. SMITH, *Treasurer.*

TREASURY OFFICE, Feb. 15, 1859.

STATEMENTS

EMBRACING THE

ACCOUNT. CURRENT AND BALANCE SHEET

OF THE

TREASURY AND SCHOOL FUND.

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.		
Jan'y 1.	To balance on hand per last settlement,	3,058 42

<i>account with the State of New Jersey.</i>	CR.
	Dolls. Cts.
1858.	
Jan'y 1. By cash paid James Depeyster, interest on temporary loan to January first, eighteen hundred and fifty-eight,	2,850 00
“ 2. H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375 00
H. F. Carrielle, 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
	<hr/> 875 00
William A. Benjamin, postmaster, for postage from October first to January first, eighteen hundred and fifty-eight,	57 59
William Sweeney, sheriff of Warren co., transportation and cost,	291 32
“ 7. Hon. Andrew Dutcher, law reporter, three months' salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1858.		Doll. Cts.
	Amount brought forward,	\$3,058 42

account with the State of New Jersey.

1858.		Dolls. Cts.
Jan'y 7.	Paid Gales & Seaton, for "Nat. Intelligencer," for library,	10 00
	Robert P. Stoll, keeper of state prison, one month's salary,	104 17
	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
	Robert S. Woodruff, de- puty keeper of state prison, one month's sa- lary,	50 00
	S. Hayward, deputy keep- er of state prison, one month's salary,	50 00
	John Margerum, 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
	Jas. H. Woodruff, deputy keeper of state prison, one month's salary,	50 00

DR.

R. SMITH, Treasurer, in

1858.	Dolls. Cts.
Amount brought forward,	3,058 42

account with the State of New Jersey.

CR.

1858.	Dolls. Cts.
Jan'y 7. Paid 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
Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 34
Henry Roth, deputy keeper of state prison, one month's salary,	58 34
Uzal H. Armstrong, door-keeper of state prison, one month's salary,	37 00
Francis Travers, watchman of the state prison, one month's salary,	42 50
Jacob Minton, watchman of state prison, one month's salary,	42 50
Patrick Devine, assistant watchman of state prison, one month's salary,	25 00
	876 85
" 8. R. H. Shannon, for one hundred and fifteen gas burners, for the state house,	43 70
" 9. A. H. Armour, moral instructor of state prison, three months' salary,	100 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	3,058 42
Jan'y 13.	Received of Paterson and Ramapo Railroad Company, for tax on capital stock for eighteen hundred and fifty-seven,	2,482 25
		\$5,540 67

account with the State of New Jersey.

		CR.
		Dolls. Cts.
1858.		
Jan'y 12.	Paid Richard B. Chiswell, sheriff of Passaic county, transportation and cost,	298 15
	A. O. Evans, item number thirty-eight, incidental bill of eighteen hundred and fiftyseven	2 00
" 13.	James Jobson, late sergeant-at-arms of the Senate, per diem,	21 00
	Wm. T. Nicholson, for binding library books,	34 25
	Jos. Cunningham, late assistant Sergeant-at-arms of the Senate, per diem,	7 50
	Jas. Applegate, sheriff of Middlesex co., transportation and cost,	51 98
" 14.	F. Hanson, for altering state arms,	51 98
" 16.	Hon. Henry A. Ford, for attending the meetings of board of managers of lunatic asylum	13 00
	John Crate, for books for library,	17 50
	Jas. M. Cassady, for expenses of arresting fugitive from justice,	15 13
	Jas. M. Cassady, for expenses of arresting fugitive from justice,	38 80

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	5,540 67
Jan'y 18.	Received from Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-seven,	10,811 99
	Central Railroad of New Jersey, tax on capital stock,	22,363 27
	Commissioners to appraise and sell property at state prison,	85 26
		\$38,801 19

<i>account with the State of New Jersey.</i>	CR.	
	Dolls. Cts.	
1858.		
Jan'y 16.	Paid Jacob Sharp, for expenses of arresting fugitive from justice,	24 00
" 18.	David Menagh, collector of Morris county, appropriation to public schools,	1,232 30
	Charles Brearley & Company, for state prison repairs,	23 03
	Upton & Miller, for state prison repairs,	106 61
	William C. Norton, postmaster at Allentown, for postage for Governor Newell,	7 50
" 19.	Phillips & Howell, item number eighty-four, of incidental bill, of eighteen hundred and fifty-seven,	14 88
	T. C. Munn, collector of Essex county, appropriation to public schools,	2,332 85
	Peter A. Voorhees, collector of Somerset county, appropriation to Public Schools,	803 26
	Thomas J. Stryker, treasurer of lunatic asylum, appropriation for support of indigent patients,	1,881 85

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1858.	38,801 19
Amount brought forward,	

account with the State of New Jersey.

CR.

	Dolls. Cts.
1858.	
Jan'y 19. Paid Benajah Deacon, collector of Burlington co. appropriation to public schools,	1,764 50
Richard Snowden, collector of Camden county, appropriation to public schools,	1,044 26
" 20. J. Fithian, sheriff of Cumberland county, transportation and cost,	129 03
John H. Fleming, collector of Warren county, appropriation to public schools,	914 43
Charles Hand, collector of Cape May county, appropriation to public schools,	262 69
Jeremiah Hand, for six months' pension,	25 00
" 21. Charles Burroughs, collector of Mercer county, appropriation to public schools,	1,143 19
J. H. Landell, for flag for the use of the state house,	67 68
Adam Bellis, collector of Hunterdon county, appropriation to public schools,	1,187 01

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	38,801 19
Jan'y 25.	Received from Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter ending December thirty-first, eigh- teen hundred and fifty-seven,	12,813 81
		\$51,615 00

<i>account with the State of New Jersey.</i>		CR.
1858.		Dolls. Cts.
Jan'y 22.	Paid John M. Saunders, collector of Gloucester county, appropriation to public schools,	1,196 89
	James Hood, collector of Cumberland county, ap- propriation to public schools,	694 42
" 23.	Elisha Laird, collector of Monmouth county, ap- propriation to public schools,	1,234 79
	Nicholas Booream, collec- tor of Middlesex county, appropriation to public schools,	1,170 96
	Joseph B. Lawrence, col- lector of Salem county, appropriation to public schools,	796 40
	Saml. Whitaker, collector of Sussex county, appro- priation to public schools	938 94
	William R. Murphy, clerk of Mercer county, trans- portation and cost,	258 56
" 25.	James P. Cowperthwait, collector of Ocean co., appropriation to public schools,	410 16
	Moses M. Crane, collec- tor of Union county, appropriation to public schools,	689 19

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	51,615 00
Jan'y 27.	Received from Delaware and Raritan Canal Company and Camden and Amboy Railroad Company, interest on bond to January first, eighteen hundred and fifty-eight,	600 00
Feb'y 2.	Paterson and Hudson River Railroad Company, tax on capital stock,	3,150 00
		55,365 00

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Jan'y 25.	Paid Mark Lake, collector of Atlantic county, appropriation to public schools,	366 10
" 26.	G. A. Hopper, collector of Passaic county, appropriation to public schools,	922 07
" 28.	George Gravatt, sheriff of Ocean county, transportation and cost.	129 40
" 29.	Hon. Henry W. Green, three months' salary and circuit fees, Silas Brown, Treasurer of New York Institution for the Blind, for board and tuition of pupils,	645 00 287 11
Febr'y 1.	John R. Paulison, collector of Bergen county, appropriation to public schools, E. W. Kingsland, collector of Hudson county, appropriation to public schools, James B. Glover, expenses for arresting fugitive from justice,	600 69 893 35 76 00
" 2.	Edmund Brewer, sheriff of Camden county, transportation and cost,	421 20

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

1858.		Dolls. Cts.
	Amount brought forward,	55,365 00

account, with the State of New Jersey. CR.

1858.		Dolls. Cts.
Feb'y 2.	Paid John P. Stockton, chancery reporter, bal- ance due on account of the second volume of chancery reports,	300 00
	Hon. L. Q. C. Elmer, three month's salary and circuit fees,	650 00
	Pobert P. Stoll, keeper, of state prison, one months' 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
	Benjamin Brown, extra clerk hire,	15 00
	John Woolverton, physi- cian of state prison, one month's salary,	25 00
	Jacob G. Van Houten, de- puty keeper of state pri- son, one month's salary,	58 34
	Henry Roth, deputy keep- er of state prison, one month's salary,	58 34
	Henry Debarger, deputy keeper of state prison, one month's salary,	50 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.	Amount brought forward,	Dolls. Cts. 55,365 00

account with the State of New Jersey.

CR.

		Dolls. Cts.
1858.		
Feb. 2.	Paid Shadrach Hayward, deputy keeper of state prison, one month's sa- lary,	50 00
	Jeremiah Dally, 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
	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
	Robert S. Woodruff, de- puty keeper of state prison, one month's sa- lary,	50 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
	Uzal H. Armstrong, door- keeper of state prison, one month's salary,	37 00

<i>R. M. SMITH, Treasurer, in</i>		Dolls. Cts.
DR.		
1858.	Amount brought forward,	55,365 00
Feb'y 3.	Received from D. V. Anderson, for amount over-paid, as per voucher two hundred and six of Treasurer's account of eighteen hundred and fifty-seven,	4 00
" 5.	Received from Delaware and Raritan Canal Company and Camden and Amboy Railroad Company, interest on bond to February first, eighteen hundred and fifty-eight,	720 00
		56,089 00

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Febr'y 2.	Paid Patrick Devine, assistant at state prison, one month's salary,	30 00
" 3.	Hon. Martin Ryerson, circuit fees,	896 84
" 5.	Fred. Mayer & Company, letter headings, etc., for the executive department,	37 00
	Hon. E. B. D. Ogden, for balance of salary and circuit fees,	120 00
	Hon. Peter Vredenburg, for circuit fees,	40 00
	H. P. Peet, President of New York Institution for Deaf and Dumb, for board and tuition of pupils,	1,738 66
	Hon. Benjamin Williamson three months' salary,	625 00
" 6.	Hon. Joseph F. Randolph for sitting for, and assisting chancellor,	22 00
" 8.	Joseph O. Johnson, State Director of Delaware and Raritan Canal Company, per diem,	99 00
" 9.	Mary Carter, six months' pension,	40 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	56,089 00
Feb'y 16.	Received from Camden and Amboy Railroad and Transportation Company, for dividends on one thousand shares of stock,	56,089 00
	Received from Delaware and Raritan Canal Company, for dividends on one thousand shares of stock,	3,000 00
		3,000 00
		\$62,089 00

<i>account with the State of New Jersey.</i>		CR.
1858.		Dolls. Cts.
Feb'y 11.	Paid Hon. George F. Fort, for attending the meetings of board of managers of the lunatic asylum,	20 00
" 12	Grant & Kelly, for state prison repairs,	232 40
	Thomas Cadwalader, adjutant general, six months' salary,	50 00
" 16	Henry Hilliard, State Director of Camden and Amboy Railroad Company, per diem,	99 00
	Benj. Williamson, member of the court of errors and appeals, per diem and mileage,	29 00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	27 00
	Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	28 00
	E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	35 00
	Martin Ryerson, member of the court of errors and appeals, per diem and mileage,	40 00

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

1858.	Dolls. Cts.
Amount brought forward,	62,089 00

account with the State of New Jersey.

CR.

1858.	Dolls. Cts.
Feb'y 16. Paid L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	19 00
W. N. Wood, member of the court of errors and appeals, per diem and mileage,	35 00
J. M. Corneilson, member of the court of errors and appeals, per diem and mileage,	32 00
T. Arrowsmith, member of the court of errors and appeals, per diem and mileage,	34 00
J. Swain, member of the court of errors and ap- peals, per diem and mileage,	45 00
C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	40 00
Henry W. Green, mem- ber of the court of er- rors and appeals, per diem,	20 00
Stacy G. Potts, member of the court of errors and appeals, per diem,	20 00
Thomas S. Allison, clerk of the court of errors and appeals, per diem,	20 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	62,089 00
March 3.	Received from New Jersey Railroad and Transportation Company, trans- it duties for quarter ending Decem- ber thirty-first, eighteen hundred and fifty-seven,	3,569 90
		65,658 90

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Feb'y 16.	Paid J. B. Johnson, ser- geant-at-arms of the court of errors and ap- peals, per diem,	8 00
	J. Vancleve, door keeper of the court of errors and appeals, per diem,	8 00
		440 00
	James M. Cassady, for ex- penses of arresting fu- gitive from justice,	37 00
" 18.	Edward Pierson, sheriff of Essex county, transpor- tation and cost,	797 00
" 20.	D. B. Canfield & Co., for two years' subscription to "American Law Re- gister," for the library, Henry B. Beatty, sheriff of Hudson county, for transportation of three prisoners,	20 00
	W. H. Anderson, sheriff of Morris county, trans- portation and cost,	42 00
March 2.	Francis McDonough, for expenses of arresting fugitive from justice,	309 11
" 4.	Robert P. Stoll, keeper of state prison, one month's salary,	62 75
	Catharine Stoll, matron of state prison, one month's salary,	104 17
		17 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	65,658 90

account with the State of New Jersey.

CR.

		Dolls. Cts.
1858.		
March 4.	Paid Benj. Brown, clerk of state prison, one month's salary,	67 00
	John Woolverton, physician of state prison, one month's salary,	25 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 34
	Henry Roth, deputy keeper of state prison, one month's salary,	58 34
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
	Robt. S. Woodruff, deputy keeper of state prison, one month's salary,	50 00
	S. Hayward, 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

DR.

R. M. SMITH, Treasurer, in

1858.

Amount brought forward,

Dolls. Cts.

65,658 90

account with the State of New Jersey.

CR.

1858.

Dolls. Cts.

March 4.	Paid 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	
	Jacob Minton, watchman of state prison, one month's salary,	42 50	
	Francis Travers, watchman of state prison, one month's salary,	42 50	
	John Travers, assistant watchman of state prison, one month's salary,	42 50	
	Uzal H. Armstrong, door keeper of state prison, one month's salary,	37 00	
	Patrick Devine, assistant watchman of state prison, one month's salary,	30 00	
			924 35
" 9.	Hon. Stacy G. Potts, three months' salary and circuit fees,	660 00	
	Charles Scott & Company for book and paper for library,	5 25	
	Margaret Swackhammer, six months' pension,	25 00	
" 12.	John Crate, for book for library,	3 00	

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
March 13.	Paid Capt. Daniel Baker, armorer and assistant, three months' salary,	220 00
	Hannah Applegate, one year's pension,	40 00
	Henry Anstice & Company, for paper and envelopes furnished state officers,	24 63
	F. F. Patterson, for printing bills for senate and assembly,	57 17
" 18.	Wm. Weeks, six months' pension,	25 00
" 22.	Hon. Andrew B. Cobb, member of senate, per diem and mileage,	180 40
	John C. Rafferty, member of senate, per diem and mileage,	180 40
	James Campbell, member of senate, per diem and mileage,	176 40
	Z. H. Price, member of senate, per diem and mileage,	188 00
	Charles L. C. Gifford, member of senate per diem and mileage,	173 00
	John R. Ayres, member of senate, per diem and mileage,	171 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 22.	Paid Thomas H. Herring, member of senate, per diem and mileage,	176 00
	Philip Mowry, member of senate, per diem and mileage,	174 00
	Jetur R. Riggs, member of senate, per diem and mileage,	177 20
	John K. Roberts, mem- ber of senate, per diem and mileage,	174 00
	William H. Hendrickson, member of senate, per diem and mileage,	180 80
	Jeptha Abbott, member of senate, per diem and mileage,	174 00
	William F. Brown, mem- ber of senate, per diem and mileage,	173 80
	Joseph K. Riley, member of the senate, per diem and mileage,	174 00
	Enoch Cordery, member of senate, per diem and mileage,	181 60
	Joseph W. Allen, member of senate, per diem and mileage,	164 00
	Robert C. Hutchinson, member of senate, per diem and mileage,	163 20

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

1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

account with the State of New Jersey. CR.

1858.		Dolls. Cts
March 22.	Paid John L. Sharp, member of senate, per diem and mileage,	178 40
	C. V. Clickener, member of senate, per diem and mileage,	174 60
	Jesse H. Diverty, member of senate, per diem and mileage,	189 40
	Henry V. Speer, member of senate, per diem and mileage,	222 00
	Thos. Kirkpatrick, member of assembly, per diem and mileage,	172 20
	Daniel Holsman, member of assembly, per diem and mileage,	217 20
	James McCracken, member of assembly, per diem and mileage,	173 20
	J. C. Thornton, member of assembly, per diem and mileage,	172 20
	Samuel Keys, member of assembly, per diem and mileage,	165 40
	Sanford McKeeby, member of assembly, per diem and mileage,	190 00
	John W. Obdyke, member of assembly, per diem and mileage,	185 20

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

1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

account with the State of New Jersey.

1858.		CR.
		Dolls. Cts.
March 22.	Paid Wm. Smith, member of assembly, per diem and mileage,	190 00
	Patrick Magennis, member of assembly, per diem and mileage,	177 29
	Ellis B. Freeman, member of assembly, per diem and mileage,	170 80
	Joseph Booth, member of assembly, per diem and mileage,	172 20
	Garret I. Snediker, member of assembly, per diem and mileage,	170 00
	N. V. Steele, member of assembly, per diem and mileage,	176 40
	John B. Madden, member of assembly, per diem and mileage,	185 60
	Samuel C. Middleton, member of assembly, per diem and mileage,	166 40
	Elisha B. Wood, member of assembly, per diem and mileage,	168 60
	Augustus L. Martin, member of assembly, per diem and mileage,	164 00
	William Snyder, member of assembly, per diem and mileage,	168 80

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

1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
March 22.	Paid Samuel M. Thorn, member of assembly, per diem and mileage,	174 00
	Ezra Evans, member of assembly, per diem and mileage,	171 00
	Charles S. Kemble, mem- ber of assembly, per diem and mileage,	170 00
	Cornelius B. Sheets, mem- ber of assembly, per diem and mileage,	169 60
	Abraham S. Van Horn, member of assembly, per diem and mileage,	184 00
	Robert C. Bacot, member of assembly, per diem and mileage,	174 00
	Charles Mickle, member of assembly, per diem and mileage,	163 40
	Edwin Salter, member of assembly, per diem and mileage,	183 40
	Austin H. Patterson, mem- ber of assembly, per diem and mileage,	170 60
	Edmund Hoffman, member of assembly, per diem and mileage,	169 00
	Garret Van Horn, member of assembly, per diem and mileage,	174 00

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
March 22.	Paid Elwell Nichols, member of assembly, per diem and mileage,	182 00
	Robert Moore, member of assembly, per diem and mileage,	181 00
	Charles C. Stewart, mem- ber of assembly, per diem and mileage,	174 00
	Benjamin M. Price, mem- ber of assembly, per diem and mileage,	170 00
	Cooper Parse, member of assembly, per diem and mileage,	173 60
	R. Van Houten, member of assembly, per diem and mileage,	177 20
	John H. Horn, member of assembly, per diem and mileage,	165 20
	Simeon Harrison, member of assembly, per diem and mileage,	173 20
	Alfred Simpkins, member of assembly, per diem and mileage,	180 00
	John V. Conover, member of assembly, per diem and mileage,	182 00
	John D. Buckalew, mem- ber of assembly, per diem and mileage,	168 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.	Amount brought forward,	Dolls. Cts. 65,658 90

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 22.	Paid Thomas B. Jones, member of assembly, per diem and mileage,	180 00
	Frederick Apgar, member of assembly, per diem and mileage,	182 00
	Benjamin M. Felch, mem- ber of assembly, per diem and mileage,	177 20
	Samuel Scull, member of assembly, per diem and mileage,	170 00
	George C. Hewitt, mem- ber of assembly, per diem and mileage,	175 00
	John F. Thomas, member of assembly, per diem and mileage,	174 00
	William Feit, member of assembly, per diem and mileage,	172 40
	Richard Speer, member of assembly, per diem and mileage,	179 60
	Ira M. Harrison, member of assembly, per diem and mileage,	172 20
	Isaac Leida, member of assembly, per diem and mileage,	177 00
	Downs Edmunds, member of assembly, per diem and mileage,	192 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 22.	Paid George Middleton, member of assembly, per diem and mileage,	164 00
	Aaron H. Westervelt, member of assembly, per diem and mileage,	182 00
	Richard B. Walling, mem- ber of assembly, per diem and mileage,	179 20
	Lyman A. Chandler, mem- ber of assembly, per diem and mileage,	180 00
	John Naughtright, mem- ber of assembly, per diem and mileage,	185 20
	Benjamin Buckley, mem- ber of assembly, per diem and mileage,	177 20
	Jonathan S. Fish, mem- ber of assembly, per diem and mileage,	162 00
	William Voorhees, mem- ber of assembly, per diem and mileage,	174 00
	Jacob Vandyke, member of assembly, per diem and mileage,	164 00
	Edward I. Pitcher, en- grossing clerk of as- sembly,	1,024 80
	Daniel Blauvelt, clerk of assembly, per diem,	245 00
	Wm. Lower, door-keeper of assembly, per diem,	276 00

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	65,658 90

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
March 22.	Paid William H. Vanderbeck, page of assembly, per diem,	138 00
	George Keegan, assistant page of assembly, per diem,	138 00
	A. B. Chamberlain, secretary of senate, per diem,	255 50
	F. F. Patterson, engrossing clerk of senate, per diem,	732 42
	Jno. McGowan, sergeant-at-arms of senate, per diem,	299 40
	John W. De Barger, page of senate, per diem,	180 00
	John H. McGuire, page of senate, per diem,	180 00
	Edwin C. Bloxham, doorkeeper of galleries, per diem,	204 00
		<hr/> 17,952 92
	Christopher Wilson, six months' pension,	30 00
	D. L. M. Moore, assistant secretary of senate,	300 00
	Benj. J. McClurg, assistant clerk of assembly,	300 00
	Enoch R. Borden, item number thirteen, incidental bill,	300 00

DR. R. M. SMITH, Treasurer, in
 1858. Dolls. Cts.
 Amount brought forward, 65,658 90

account with the State of New Jersey. CR.
 1858. Dolls. Cts.
 March 22. Paid George H. Dean,
 item number seventy-
 two, incidental bill, 102 00
 Silas S. Cook, items num-
 bers thirty-three and
 thirty-seven, incidental
 bill, 132 25
 Edward N. Fuller, item
 number forty, inciden-
 tal bill, 16 00
 P. J. Gray, item number
 one hundred and five,
 incidental bill, 4 00
 Jonathan S. Fish, item
 number twelve, inciden-
 tal bill, 5 00
 Charles B. Cogill, item
 number three, inciden-
 tal bill, 20 50
 R. M. Smith, item num-
 ber thirty-five, inciden-
 tal bill, 4 00
 Van Camp, Cogill & Bo-
 dine, item number one
 hundred and twelve, in-
 incidental bill, 6 00
 Israel Wells, item number
 sixty, incidental bill, 12 00
 Uriel T. Scudder, items
 numbers seventeen and
 forty-four, incidental
 bill, 54 21

DR.

R. M. SMITH, Treasurer, in

1858.	Dolls. Cts.
Amount brought forward,	65,658 90

account with the State of New Jersey.

CR.

1858.	Dolls. Cts.
March 22. Paid Charles Skelton and James Hammel, item number ninety-three, incidental bill,	30 00
David S. Anderson, items numbers eight, thirty-eight, seventy-six, and eighty-three, incidental bill,	215 08
Charles Scott & Company, items numbers seven, fourteen, fifteen, sixteen, twenty, twenty-two, twenty-three, twenty-eight, seventy-four, seventy-five, seventy-seven, seventy-eight, seventy-nine, and ninety-six, incidental bill,	2,230 50
David Clark, items numbers six, sixty-two, sixty-three, sixty-five, seventy, seventy-one, seventy-three, eighty, eighty-one, eighty-two, eighty-four and ninety four, incidental bill,	879 71
William A. Benjamin, item number one hundred and seven, incidental bill,	883 30
Upton & Miller, items numbers eleven, nineteen and thirty-four, incidental bill,	725 13

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

1858.	Dolls. Cts.
Amount brought forward,	65,658 90

account with the State of New Jersey. CR.

1858.	Dolls. Cts.
March 22. Paid B. W. Titus & Company, items numbers thirty-nine and forty-six, incidental bill,	711 82
Edward Williams, item number sixty-six, incidental bill,	197 07
Charles Brearley & Company, items numbers twenty-five and twenty-seven, incidental bill	190 02
David Naar, items numbers eighty-five, eighty-six, eighty-seven, eighty-eight, ninety-one, ninety-two and ninety-five, incidental bill,	109 90
S. Van Sickell, items numbers fifty-two and sixty-one, incidental bill,	104 75
Anthony Rowley, item number thirty-six, incidental bill,	87 89
Andrew R. Titus, item number thirty, incidental bill,	78 38
William R. Barricklo, items numbers eighteen and forty-five, incidental bill,	38 63
S. & E. Roberts, item number thirty-one, incidental bill,	33 50

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	65,658 90
March 23.	Received from Belvidere Delaware Railroad, for transit duties on packages for quarter ending December thirty-first, eighteen hundred and fifty-seven,	10 71
		65 669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 22.	Paid David Naar, for printing quarterly bank statements, commissions etc., for secretary of state,	82 58
	John B. Quigley, Treasurer of Trenton Water Works, item number fifty-eight, incidental bill,	100 00
" 23.	Jonathan Pickel, for his portion of item number ninety-three, incidental bill,	15 00
	Isaac Fowler, item number fifty-one, incidental bill,	21 25
	General Lewis Perrine, item number fifty-seven incidental bill,	114 56
	Jeremiah O'Connell, item number fifty-nine, incidental bill,	17 25
	Joseph McPherson, items numbers sixty-eight and ninety-eight, incidental bill,	13 63
	Hon. Peter Vredenburg, three months' salary,	500 00
	Benjamin S. Disbrow, item number one, incidental bill,	182 38
" 24.	Thomas J. Stryker, item number fifty-six, incidental bill,	265 33

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

1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

account with the State of New Jersey. CR.

1858.		Dolls. Cts.
March 24.	Paid Phillips & Boswell, item number four, incidental bill,	65 50
	Titus H. Stout, item number five, incidental bill,	125 00
	Hon. Martin Ryerson, three months' salary,	500 00
	Hon. William A. Newell, three months' salary,	450 00
	Joshua Jeffries, item number fifty-four, incidental bill,	39 85
	F. A. Pitman, item number one hundred and one, incidental bill,	12 69
	William A. West, item number forty-eight, incidental bill,	16 22
" 26.	Isaac D. James, item number one hundred and two, incidental bill,	30 17
	Jasper S. Scudder, treasurer of lunatic asylum, appropriation for support of indigent patients,	2,063 88
	C. J. Ihrie, items numbers twenty-four and one hundred and ten, incidental bill,	273 63
	Daniel Appleton & Company, for books furnished library,	48 74

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 26.	Paid John P. Stockton, law reporter, for one year's salary,	200 00
	Benj. Williamson, member of the court of errors and appeals, per diem and mileage,	99 00
	E. B. D. Ogden, 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,	104 00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	112 00
	Martin Ryerson, member of the court of errors and appeals, per diem and mileage,	110 00
	Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	98 00
	J. S. Risley, member of the court of errors and appeals, per diem and mileage,	67 00
	J. M. Cornelison, member of the court of errors and appeals, per diem and mileage,	102 00

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
March 26.	C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	110 00
	J. Swain, member of the court of errors and appeals, per diem and mileage,	115 00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	105 00
	Joseph Combs, member of the court of errors and appeals, per diem and mileage,	33 00
	Henry W. Green, member of the court of errors and appeals, per diem,	90 00
	Stack G. Potts, members of the court of errors and appeals, per diem,	90 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	90 00
	Paid J. B. Johnson, sergeant-at-arms of the court of errors and appeals, per diem,	40 00
	J. Vancleve, door-keeper of the court of errors and appeals, per diem,	40 00
		———— 1,510 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 26.	Paid members of the court of pardons, per diem,	404 00
	Wm. A. Benjamin, postmaster, item number sixty-seven, incidental bill,	12 00
" 27.	Hon. William L. Dayton, three months' salary, Phillips & Boswell, for circulars and paper furnished the secretary of state,	375 00
	C. B. Van Syckle, item number sixty-nine, incidental bill,	2 12
	Freese & Borden, item number ninety, incidental bill,	46 91
" 29.	Jno. Vancleve, for attendance on the supreme court,	68 00
	Rebecca Hodgson, six months' pension,	20 00
	Jane Logan, six months' pension,	20 00
	Peter Naylor, six months' pension,	30 00
	Clara R. Cobb, for six months' pension,	15 00
" 30.	Bernard Smith, item number thirty-two, incidental bill,	3 87

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
March 30.	Paid Samuel R. Smith, item number twenty-nine, incidental bill,	8 60
	Joseph Cunningham, acting inspector of state prison, per diem,	102 00
	G. Winkler; item number one hundred, incidental bill,	15 19
	Reuben Bechtel, items numbers forty-one and fifty, incidental bill,	37 00
April 2.	Ralph Green, item number forty-two, incidental bill,	1 62
	Jeremiah Lalor, inspector of state prison, per diem,	102 00
" 5.	John B. Johnston, sergeant-at-arms, for attendance on supreme court,	68 00
	Robert P. Stoll, for state prison repairs,	266 52
	James M. Cassady, inspector of state prison, per diem,	70 00
	Robert P. Stoll, keeper of state prison, one month's salary,	104 17
	Catharine Stoll, matron of state prison, one month's salary,	17 00

DR.

R. M. SMITH, Treasurer, in

1858.

Amount brought forward,

Dolls. Cts.
65,669 61*account with the State of New Jersey.*

CR.

1858.

Dolls. Cts.

April 5. Paid Benj. Brown, clerk of state prison, one month's salary,	67 00
Benjamin Brown, extra service,	100 00
John Woolverton, physician of state prison, one month's salary,	25 00
Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
Henry Roth, deputy keeper of state prison, one month's salary,	58 33
Henry Debarger, 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
Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50 00
Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
S. Hayward, deputy keeper of state prison, one month's salary,	50 00
John Margerum, deputy keeper of state prison, one month's salary,	50 00

DR. R. M. SMITH, Treasurer, in
 1858. Amount brought forward, Dolls. Cts.
 65,669 61

account with the State of New Jersey. CR.
 1858. Dolls. Cts.
 April 5. Paid James H. Woodruff,
 deputy keeper of state
 prison, one month's sa- 50 00
 lary,
 James H. Woodruff, de-
 puty keeper of state pri- 50 00
 son, extra service,
 John Q. Carman, deputy
 keeper of state prison, 50 00
 one month's salary,
 John Q. Carman, deputy
 keeper of state prison,
 extra service, 50 05
 Francis Travers, watch-
 man of state prison, one
 month's salary, 42 50
 John Travers, watchman
 of state prison, one
 month's salary, 28 30
 Jacob Minton, watchman
 of state prison, one
 month's salary, 14 20
 Uzal H. Armstrong, door
 keeper of state prison,
 one month's salary, 37 00
 Patrick Devine, assistant
 at state prison, one
 month's salary, 30 00—1,081 83
 " 6. Jonathan Pickel, inspec-
 tor of state prison, per
 diem, 96 00
 Charles Nutt, item num-
 ber sixty-four, inciden-
 tal bill, 9 20

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
April 6.	Paid Thomas F. Howell, inspector of state prison, per diem,	106 00
	Andrew Dutcher, law reporter, three months' salary,	50 00
	Andrew Dutcher, for three hundred copies of volume second of Dutcher's reports of supreme court,	900 00
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375 00
	H. F. Carrielle, assistant physician of lunatic asylum, three months' salary,	175 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/> 900 00
	John Bacon, Treasurer of Pennsylvania Institution of Deaf and Dumb, board and tuition of pupils,	515 85

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
April 7.	Paid Stephen H. Blackwell, item number two, incidental bill,	3 00
" 8.	William A. Benjamin, for postage from January first to April first, eight- teen hundred and fifty- eight,	59 45
" 9.	Ann Atkinson, six months pension,	25 00
	Martha Tingley, for six months' pension,	15 00
	Tabitha Martin, for six months' pension,	30 00
" 10.	Willet Hicks, item number twenty-six, incidental bill,	17 58
	A. H. Armour, moral in- structor of state prison, three months' salary,	100 00
	New Jersey Express Com- pany, express charges,	1 38
	William W. Norcross, item number one hundred and eleven, incidental bill,	18 00
" 14.	Parham & Brother, item number forty-seven, in- cidental bill,	125 43
	Hon. Rodman M. Price, fees for signing and affixing the great seal of the State to commissions, etc.,	373 00

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

1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

account with the State of New Jersey. CR.

1858.		Dolls. Cts.
April 16.	Paid J. L. C. Tatem, sheriff of Gloucester county, transportation and cost,	47 02
	William C. Norton, postmaster at Allentown, postage for Governor,	8 64
	Brewer & Ott, item number one hundred and six, incidental bill,	28 00
" 17	John M. Vancleve, item number forty-nine, incidental bill,	18 00
" 20	Phillips & Howell, item number forty-three, incidental bill,	29 21
" 21	Richard E. Edsall, sheriff of Sussex county, transportation and cost,	157 46
	John S. Chambers, item number twenty-one, incidental bill,	119 70
	George B. Holcomb, sheriff of Hunterdon county, transportation and cost,	153 91
	James S. Sherman, for "Smith's History of New Jersey," for the library,	5 75
	C. L. Blauvelt, sheriff of Bergen county, transportation and cost,	183 05

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	● Amount brought forward,	65,669 61

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
April 21.	Paid Babcock & Merritt, for publishing laws of session of eighteen hun- dred and fifty-eight,	50 00
" 23.	John B. Johnston, ser- geant-at-arms, for at- tendance on court of chancery,	48 00
	Moreton A. Stille, for publishing laws of ses- sion of eighteen hundred and fifty-eight,	50 00
	Louis C. Vogt, for pub- lishing laws of session of eighteen hundred and fifty-eight,	50 00
	D. W. Belisle, for publish- ing laws of session of eighteen hundred and fifty-eight,	50 00
	A. R. Speer, for publish- ing laws of session of eighteen hundred and fifty-eight,	50 00
	A. E. Donaldson, for pub- lishing laws of session of eighteen hundred and fifty-eight,	50 00
	Elizabeth Coward, for six months' pension,	20 00
" 24.	C. S. Tunis, for publish- ing laws of session of eighteen hundred and fifty-eight,	50 00

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

1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

account with the State of New Jersey. CR.

* 1858.		Dolls. Cts.
April 24.	Paid J. S. Leach, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
" 28.	Joseph G. Brearley & Company, item number one hundred and four, incidental bill,	6 38
	M. H. Halsey, sheriff of Union county, transportation and cost,	382 25
" 29.	William H. Hemenover, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
	William H. Hemenover, item number ten, incidental bill,	15 00
	Hampden Moore, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
" 30	Hon. Henry W. Green, three months' salary and circuit fees,	605 00
	Morris R. Hamilton, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
	Joseph Carr, Jr. & Company, for publishing laws of session of eighteen hundred and fifty-eight,	50 00

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls.	Cts.
	Amount brought forward,	65,669	61

account with the State of New Jersey.

CR.

1858.		Dolls.	Cts.
May 1.	Paid A. A. Vance, for publishing laws of session of eighteen hundred and fifty-eight,		50 00
	Adam Bellis, for publishing laws of session of eighteen hundred and fifty-eight,		50 00
	Drake & Davis, for publishing laws of session of eighteen hundred and fifty-eight,		50 00
	Lewis Shinn, for publishing laws of session of eighteen hundred and fifty-eight,		50 00
	Robert Gwynne, for publishing laws of session of eighteen hundred and fifty-eight,		50 00
" 3.	Jno. D. Thompson, sheriff of Burlington co., transportation and cost,	344	62
	Hon. E. B. D. Ogden, three month's salary and circuit fees,	620	00
	Thomas E. Bartow, for publishing laws of session of eighteen hundred and fifty-eight,		50 00
	Andrew Mead, for publishing laws of session of eighteen hundred and fifty-eight,		50 00

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

1858.	Dolls. Cts.
Amount brought forward,	65,669 61

account with the State of New Jersey. CR.

1858.	Dolls. Cts.
May 3. Paid Sharp & Chew, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
“ 4. James B. Ferguson, for publishing laws of session of eighteen hundred and fifty-eight, New Jersey Express Company, express charges, William Sweeney, sheriff of Warren county, for transportation and cost,	50 00 7 88 542 80
“ 5. Hon. Lucius Q. C. Elmer, three months' salary, and circuit fees, William C. Kimball, for publishing laws of session of eighteen hundred and fifty-eight, W. H. Van Doren, for publishing laws of session of eighteen hundred and fifty-eight, R. B. Chiswell, sheriff of Passaic county, transportation and cost, Hall & Edsall, for publishing laws of session of eighteen hundred and fifty-eight,	600 00 50 00 50 00 494 85
“ 6. Hon. Peter Vredenburg, circuit fees,	50 00 120 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
May 6.	Paid Hon. Benjamin Williamson, three months' salary,	625 00
" 7.	Stiles & Dalrymple, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
	William Boswell, for services in examining and computing printer's bill,	5 00
	Elias Hoagland, sheriff of Somerset county, transportation and cost,	80 85
	Israel Wells, for computing bill for folding and stitching the pamphlet work,	2 00
" 8.	Vanderhoven, Irish & Company, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
" 10.	Richard C. Ballinger, sheriff of Salem county, transportation and cost,	174 51
" 11.	William Napton, sheriff of Mercer county, transportation and cost,	312 98
" 14.	Coleman & Dunning, for publishing laws of session of eighteen hundred and fifty-eight,	50 00

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

1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

account with the State of New Jersey. CR.

1858.		Dolls. Cts.
May 14.	Paid David Naar, for publishing laws of session of eighteen hundred and fifty-eight in Daily True American,	283 00
	• Robert P. Stoll, keeper of state prison, one month's salary,	104 17
	Catharine Stoll, matron of state prison, one month's salary,	17 00
	Wm. R. Murphy, clerk of state prison, one month's salary,	67 00
	John Woolverton, physician of state prison, one month's salary,	25 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
	Henry Roth, deputy keeper of state prison, one month's salary,	58 33
	Samuel A. Price, 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
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	65,669 61

<i>account with the State of New Jersey.</i>		CR.
1858.		Dolls. Cts.
May 14.	Paid Shadrach Hayward, 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 DeBarger, deputy keeper of state prison, one month's salary,	50 00
	John Margerum, 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
	Francis Travers, watchman of state prison, one month's salary,	42 50
	John Travers, watchman of state prison, one month's salary,	42 50
	Uzal H. Armstrong, door-keeper of state prison, one month's salary,	37 00
	Patrick Devine, assistant watchman of state prison, one month's salary,	30 00
		<hr/> 881 83
" 17.	E. N. Fuller, for publishing laws of session of eighteen hundred and fifty-eight,	50 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1858.		
Amount brought forward,	65,669	61
May 18. Received from Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending March thirty-first, eighteen hundred and fifty-eight,	13,171	75
Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending March thirty-first, eighteen hundred and fifty-eight,	2,780	06
	<u>81,621</u>	<u>42</u>

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1858.		
May 18: Paid J. Fithian, sheriff of Cumberland county, transportation and cost,	52	11
Congar & Porter, for publishing laws of session of eighteen hundred and fifty-eight,	50	00
Samuel Mulford, expenses for arresting fugitive from justice,	61	75
L. Gordon, for publishing laws of session of eighteen hundred and fifty-eight,	50	00
" 20. John Briest, Jr., for publishing laws of session of eighteen hundred and fifty-eight, in the True Democrat,	284	84
" 21. David Naar, for printing blanks for returns of births, marriages and deaths, circulars, etc.,	139	99
David Naar, for current printing for Senate and Assembly for eighteen hundred and fifty-eight,	5,189	73
James Applegate, sheriff of Middlesex county, transportation and cost,	413	98
" 22. Edmund Brewer, sheriff of Camden county, transportation and cost,	87	39

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	81,621 42

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
May 22.	Paid John C. S. Connolly for publishing laws of session of eighteen hundred and fifty-eight,	50 00
" 24.	Mickle & Hood, for publishing laws of session of 1858,	50 00
" 28.	Hon. Stacy G. Potts, three months' salary and circuit fees,	660 00
	W. H. Anderson, sheriff of Morris county, transportation and cost,	72 91
June 2.	A. S. Barber, for publishing laws of session of eighteen hundred and fifty-eight,	50 00
	Henry S. Beatty, sheriff of Hudson county, transportation and cost,	147 65
	Edward Pierson, sheriff of Essex county, transportation and cost,	326 83
	Moses B. Martin, for attendance on court of chancery, special term, at Newark,	6 00
" 3.	Hon. Martin Ryerson, for circuit fees,	120 00
" 9.	Jacob L. Swayze, for publishing laws of session of eighteen hundred and fifty-eight in Daily Republican & Gazette,	283 00

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1858.

Amount brought forward,

R. M. SMITH, Treasurer, in

Dolls. Cts.

81,621 42

account with the State of New Jersey.

CR.

1858.

Dolls. Cts.

June 19. Paid Henry Roth, deputy keeper of state prison, one month's salary,	58 33
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 DeBarger, deputy keeper of state prison, one month's salary,	50 00
S. Hayward, deputy keeper of state prison, one month's salary,	50 00
Samuel A. Price, 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
Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50 00
George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
Francis Travers, watchman of state prison, one month's salary,	42 50
John Travers, watchman of state prison, one month's salary,	42 50

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

1858.		Dolls. Cts.
	Amount brought forward,	81,621 42

account with the State of New Jersey. CR.

1858.		Dolls. Cts.
June 19.	Paid Uzal H. Armstrong, door-keeper of state prison, one month's salary,	37 00
	Patrick Devine, assistant at state prison, one month's salary,	30 00
		<hr/> 881 83
" 21.	Robert Lang and C. W. Benjamin, expenses for arresting fugitive from justice,	49 00
	Hon. Daniel Haines, six months' salary and cir- cuit fees,	1,240 00
" 26.	Jasper S. Scudder, trea- surer of lunatic asylum, appropriation for support of indigent patients,	2,096 80
	Louis C. Vogt, for printing and delivering the laws of session of eighteen hundred and fifty-eight,	1,800 00
	Hon. Peter Vredenburg, three month's salary,	500 00
" 26.	Members of the court of pardons, per diem,	332 20
July 1.	James DePeyster, interest on temporary loan to July first, eighteen hun- dred and fifty-eight,	2,850 00
	Trenton Banking Company, int. for cash advanced to date,	249 59

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	81,621 42

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
July 1.	Paid C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	105 00
	J. Swain, member of the court of errors and appeals, per diem and mileage,	110 00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	100 00
	Joseph Combs, member of the court of errors and appeals, per diem and mileage,	93 00
	Henry W. Green, member of the court of errors and appeals, per diem,	75 00
	Stacy G. Potts, member of the court of errors and appeals, per diem,	85 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	85 00
	John B. Johnson, sergeant-at-arms of the court of errors and appeals, per diem,	38 00
	G. L. Dean, doorkeeper of the court of errors and appeals, per diem,	38 00
		<hr/> 1,485 00

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	81,621 42

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
July 1.	Paid George L. Dean, for attendance as door-keeper on supreme court,	66 00
	John B. Johnston, for attendance as sergeant-at-arms on supreme court,	66 00
" 3.	A. H. Armour, moral instructor of state prison, three months' salary,	100 00
	Hon. Andrew Dutcher, law reporter, three months' salary,	50 00
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375 00
	H. F. Carrielle, assistant physician of lunatic asylum, three months' salary,	175 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/> 900 00
" 7.	Wm. A. Benjamin, postmaster at Trenton, for postage for three months,	50 36

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1858.	Amount brought forward,	Dolls. Cts. 81,621 42
July 10.	Received from Delaware and Raritan Canal Company, transit duties for quarters ending March thirty-first and June thirtieth, eighteen hundred and fifty-eight,	12,198 29
		<hr/> 93,819 71

<i>account with the State of New Jersey.</i>		CR.
1858.		Dolls. Cts.
July 10.	Paid Princeton Bank, for item number fifty-five, incidental bill,	158 66
	General Lewis Perrine, appropriation made for repairs of state arsenal,	1,212 61
" 12.	John B. Johnson, for attendance as sergeant-at-arms on the court of chancery,	68 00
	Members of the court of pardons, per diem,	30 20
" 14.	Robert P. Stoll, keeper of state prison, one month's salary,	104 17
	Catharine Stoll, matron of state prison, one month's salary,	17 00
	William R. Murphy, clerk of state prison, one month's salary,	67 00
	John Woolverton, physician of state prison, one month's salary,	25 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
	Henry Roth, deputy keeper of state prison, one month's salary,	58 33
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00

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

1858.		Dolls. Cts.
	Amount brought forward,	93,819 71

account with the State of New Jersey. CR.

1858.		Dolls. Cts.
July 14.	Paid Shadrach Hayward, 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 DeBarger, deputy keeper of state prison, one month's salary,	50 00
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
	John Margerum, 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
	Christopher Snyder, deputy keeper of the state prison, one month's salary,	38 41
	Francis Travers, watchman of state prison, one month's salary,	42 50
	John Travers, watchman of state prison, one month's salary,	42 50
	Uzal H. Armstrong, door-keeper of state prison, one month's salary,	37 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	93,819 71
July 22.	Received from Camden and Amboy Railroad and Transportation Company, for dividends on one thousand shares of stock,	5,000 00
	Camden and Amboy Railroad and Delaware and Raritan Canal Company, int. on bond to July first, eighteen hundred and fifty-eight,	600 00
	Delaware and Raritan Canal Company, for dividends on one thousand shares of stock,	5,000 00
		104,419 71

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
July 14.	Paid Patrick Devine, assistant watchman of the state prison, one mo's salary,	30 00
	Robert P. Stoll, state prison repairs,	870 24
" 19.	James M. Cassady, expenses for arresting fugitive from justice,	209 25
" 26.	William T. Nicholson, for binding books for the library,	150 00
	William A. Whitehead, for Stephens' Historical Index of N. Jersey,	22 27
	David Naar, for publishing laws of session of eighteen hundred and fifty-eight, in the Weekly True American,	500 00
	J. R. Freese, for subscription to Daily State Gazette and Republican for two years and a half for library,	50 00
	J. R. Freese, for advertising proposals for coal and two proclamations of Governor,	12 50
	J. R. Freese, for publishing laws of session of eighteen hundred and fifty-eight in Weekly Gazette & Republican,	5 62
		50 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	104,419 71
August 2.	Received from Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending June thirtieth, eighteen hundred and fifty-eight,	17,466 58
		121,886 29

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
July 28.	Paid William C. Norton, post master at Allentown, postage for the governor,	13 44
	William Sweeney, sheriff of Warren county, for transportation and cost,	513 33
Aug. 4.	Hon. E. B. D. Ogden, three months' salary,	500 00
	Hon. Henry W. Green, three months' salary, and circuit fees,	565 00
	John P. Stockton, chancery reporter, four months' salary,	66 66
	Robert Gwynne, item number fifty-three, incidental bill,	3 00
	A. R. Harris, salary as assistant clerk at state prison,	15 00
" 6.	Henry H. Beatty, sheriff of Hudson county, transportation and cost,	191 19
	Hon. Daniel Haines, three month's salary and circuit fees,	530 00
" 7.	Hon. Benjamin Williamson, three month's salary,	625 00
	Hon. Lucius Q. C. Elmer, three months' salary and circuit fees,	540 00

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

1858.		Dolls. Cts.
	Amount brought forward,	121,886 29

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account with the State of New Jersey.

1858.		Dolls. Cts.	CR.
Aug. 9.	Paid H. P. Peet, President of New York Institution for Deaf and Dumb, for board and tuition of pupils,		1,582 33
" 10.	Silas Brown, Treasurer of New York Institution for the blind, for board and tuition, &c. of pupils,		477 81
	Mary Carter, six months' pension,		40 00
	G. & C. Merriam, on account of appropriation to supply Webster's Dictionary to schools of the State,		1,600 00
	Daniel Blauvelt, clerk of assembly, enrolling minutes and copy for printing, etc.,		2,943 68
	Robert P. Stoll, keeper of state prison, one month's salary,	104 17	
	Catharine Stoll, matron of state prison, one month's salary,	17 00	
	William R. Murphy, clerk of state prison, one month's salary,	67 00	
	John Woolverton, physician of state prison, one month's salary,	25 00	

DR. R. M. SMITH, Treasurer, in
 1858. Amount brought forward, Dolls. Cts.
 121,886 29

account with the State of New Jersey. CR.

		Dolls.	Cts.
1858.			
Aug. 10.	Paid Henry Roth, deputy keeper of state prison, one month's salary,	58	33
	Jacob G. Van Houten, deputy keeper of state prison, one month's sal.,	58	33
	John Q. Carman, deputy keeper of state prison, one month's salary,	50	00
	George W. Curtis, deputy keeper of state prison, one month's salary,	50	00
	John Margerum, deputy keeper of state prison, one month's salary,	50	00
	Christopher Snyder, deputy keeper of the state prison, one month's sal.,	50	00
	Henry DeBarger, deputy keeper of state prison, one month's salary,	50	00
	Samuel A. Price, 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
	S. Hayward, deputy keeper of state prison, one month's salary,	50	00
	John Travers, watchman of state prison, one month's salary,	42	50

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	121,886 29
Aug. 19.	Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending June thirtieth, eighteen hundred and fifty-eight,	3,979 21
		125,865 50

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Aug. 10.	Paid Uzal H. Armstrong, doorkeeper of state prison, one month's salary,	37 00
	Francis Travers, watchman of state prison, one month's salary,	42 50
	Patrick Devine, assistant at state prison, one month's salary,	30 00
		881 83
" 11.	William Pearson, item number one hundred and three, incidental bill,	1 00
	James M. Cassady, acting inspector of state prison, per diem,	150 00
" 19.	Robert P. Stoll, appropriation for adding work shops to state prison,	500 00
	Mickle & Hood, for printing minutes of Assembly and appendix for eighteen hundred and fifty-eight,	3,161 50
" 21.	Christopher Wilson, six month's pension,	30 00
" 23.	William H. Hemenover, for printing senate journal and appendix for eighteen hundred and fifty-eight,	2,730 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	125,865 50

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Aug. 26.	Paid Benj. Haines, expenses for arresting fugitive from justice,	35 66
	T. & J. W. Jonston & Co., for books purchased for library,	257 75
" 27.	Hon Stacy G. Potts, three months' salary,	500 00
Sept. 11.	Margaret Swackhammer, six months' pension,	25 00
" 15.	Kelly & Grant, for state prison repairs,	105 50
	Martha Tingley, for six months' pension,	15 00
	Hon. William L. Dayton, three months' salary,	375 00
" 16.	Clara R. Cobb, for six months' pension,	15 00
" 20.	Robert P. Stoll, keeper of state prison, one month's salary,	104 17
	Catharine Stoll, matron of state prison, one month's salary,	17 00
	William R. Murphy, clerk of state prison, one month's salary,	67 00
	John Woolverton, physician of state prison, one month's salary,	25 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33

DR. R. M. SMITH, Treasurer, in
 1858. Amount brought forward, Dolls. Cts.
125,865 50

account with the State of New Jersey. CR.
 1858. Dolls. Cts.
 Sept. 20. Paid Henry Roth, deputy
 keeper of state prison,
 one month's salary, 58 33
 Shadrach Hayward, dep-
 uty keeper of state pri-
 son, one month's salary, 50 00
 John Margerum, deputy
 keeper of state prison,
 one month's salary, 50 00
 Samuel A. Price, 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
 George W. Curtis, 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
 Christopher Snyder, depu-
 ty keeper of state pri-
 son, one month's salary, 38 41
 Robert S. Woodruff, depu-
 ty keeper of state pri-
 son, one month's salary, 50 00
 Thomas G. Chappell, dep-
 uty keeper of state pri-
 son, one month's salary, 40 00

DR.

R. M. SMITH, Treasurer, in

1858.

Amount brought forward,

Dolls. Cts.

125,865 50

account with the State of New Jersey.

CR.

1858.

Dolls. Cts.

Sept. 20.	Francis Travers, watchman of state prison, one month's salary,	42 50	
	John Travers, watchman of state prison, one month's salary,	42 50	
	Uzal H. Armstrong, door-keeper of state prison, one month's salary,	37 00	
	Patrick Devine, assistant of state prison, one month's salary,	30 00	
		<hr/>	921 83
	Hon. Martin Ryerson, for balance of salary up to September eighth, and circuit fees,		452 22
	William M. Force, secretary, appropriation for the State Agricultural Society,		1,000 00
" 21.	John Chapman, for life of Henry Clay and Thos. Jefferson, for library,		19 50
	Israel Wells, for binding three hundred and twenty-one copies of laws of session of eighteen hundred and fifty-eight,		160 50
	Paid J. L. C. Tatem, sheriff of Gloucester county, transportation and cost,		73 33

DR.

R. M. SMITH, Treasurer, in

1858.

Amount brought forward,

Dolls. Cts.
125,865 50*account with the State of New Jersey.*

CR.

1858.

Dolls. Cts.

Sept. 25.	Paid Thomas S. Allison, for filing official papers, issuing military and civil commissions, governor and secretary fees on requisitions, ect.,	620 33
" 28.	C. L. Blauvelt, sheriff of Bergen county, transportation and cost,	285 32
	Jeremiah Hand, for six month's pension,	25 00
	William Weeks, for six month's pension,	25 00
	Peter Naylor, for six moths' pension,	30 00
" 29.	William Chapin, Principal of Pennsylvania Institution for the blind, for board and tuition of pupils,	400 00
Oct. 2.	Tabitha Martin, for six months' pension,	30 00
	James M. Cassady, expenses for arresting fugitive from justice,	25 36
	Meline W. Halsey, sheriff of Union county, one transportation,	15 60
" 4.	Rebecca Hodgson, six months' pension,	20 00
	John D. Thompson, sheriff of Burlington county, transportation and cost,	457 32

		<i>R. M. SMITH, Treasurer, in</i>	
DR.		Dolls.	Cts.
	1858.		
			125,865 50
Oct.	8.		
			720 00
			<u>126,585 50</u>

		<i>account with the State of New Jersey.</i>		CR.
		Dolls.	Cts.	
	1858.			
Oct.	5.			
				100 00
	"			
	8.			299 02
	"			
	9.			20 00
	"			
	12.			36 00
				34 66
				375 00
				175 00
				200 00
				75 00
				75 00
				<u>900 00</u>

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	126,585 50
Oct. 15.	Received from Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter end- ing September thirtieth, eighteen hundred and fifty-eight,	16,010 11
	Edith E. Hewling, for one year's in- terest on bond,	138 00
		142,733 61

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Oct. 13.	Paid James Applegate, sheriff of Middlesex co., transportation and cost,	413 97
" 15	C. C. Haven, for furnish- ing sixty tons of coal for state house, as per contract,	214 80
	Robert P. Stoll, keeper of state prison, one month's salary,	104 17
	Catharine Stoll, matron of state prison, one month's salary,	17 00
	Wm. R. Murphy, clerk of state prison, one month's salary,	67 00
	John Woolverton, physi- cian of state prison, one month's salary,	25 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's sa- lary,	58 33
	Henry Roth, deputy keep- er of state prison, one month's salary,	58 33
	S. Hayward, deputy keeper of state prison, one month's salary,	50 00
	Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00

DR. R. M. SMITH, Treasurer, in
 1858. Amount brought forward, Dolls. Cts.
 142,733 61

account with the State of New Jersey. CR.
 1858. Dolls. Cts.
 Oct. 15. Paid John Q. Carman, dep.
 keeper of state prison,
 one month's salary, 50 00
 Henry DeBarger, 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
 Samuel A. Price, deputy
 keeper of state prison,
 one month's salary, 50 00
 George W. Curtis, deputy
 keeper of state prison,
 one month's salary, 50 00
 John Margerum, deputy
 keeper of state prison,
 one month's salary, 50 00
 Thomas G. Chappell, deputy
 keeper of state prison,
 one month's salary, 40 00
 Francis Travers, watch-
 man of state prison,
 one month's salary, 42 50
 John Travers, watchman of
 state prison, one month's
 salary, 42 50
 Paid Uzal H. Armstrong,
 door-keeper of state pri-
 son, one month's salary, 37 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	142,733 61
Oct. 25.	Received from Delaware and Raritan Canal Company, transit duties for quarter ending September thirtieth, eighteen hundred and fifty-eight,	14,013 37
		156,746 98

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Oct. 15.	Paid Patrick Devine, assistant at state prison, one month's salary,	30 00
	Robert P. Stoll, for state prison repairs,	921 83
	R. B. Chiswell, sheriff of Passaic county, transportation and cost,	261 65
" 16.	Hon. Andrew Dutcher, law reporter, three months' salary,	403 17
	William Napton, sheriff of Mercer county, transportation and cost,	50 00
" 18.	Banks & Brother, for bill of books for library,	599 55
" 19.	Jonathan Fithian, sheriff of Cumberland county, transportation and cost,	156 17
" 22.	General Lewis Perrine, one year's salary,	62 09
	W. H. Anderson, sheriff of Morris county, transportation and cost,	100 00
	R. C. Ballinger, sheriff of Salem county, two taxed bills of cost,	635 16
" 25	William A. Benjamin, postmaster at Trenton, for postage,	81 06
	Fish & Green, item number eighty-nine, incidental bill,	43 86
		13 50

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	156,746 98
Oct. 30.	Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending September thirtieth, eighteen hundred and fifty-eight,	4,706 14
		161,453 12

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Oct. 27.	Paid William T. Nicholson, for binding books for library,	26 39
	John Bacon, Treasurer of Penna. Institution for Deaf and dumb for board and tuition of pupils,	397 28
	Elizabeth Coward, six months' pension,	20 00
" 28.	Richard S. Field, trustee, on account of appropriation for Farnum's Preparatory School,	1,200 00
" 30	Hon. Henry W. Green, three months' salary and circuit fees,	645 00
Nov. 1.	Henry B. Beatty, sheriff of Hudson county, transportation and cost,	313 48
" 4.	Edmund Brewer, sheriff of Camden county, transportation and cost,	448 04
	Hon. William A. Newell, three months' salary,	450 00
	Hon. E. B. D. Ogden, three months' salary and circuit fees,	620 00
	Hon. E. B. D. Ogden, on account of salary for current term,	500 00
	John Thornley, two copies of the Daily True American for one year, for library,	10 00

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
	Amount brought forward,	161,453 12

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
Nov. 5.	Paid William C. Norton, postmaster at Allentown, postage for Governor Newell,	15 00
	Thomas Bennett, post- master at Bordentown, postage for Governor Newell,	2 92
	Hon. L. Q. C. Elmer, for three months' salary and circuit fees,	640 00
	Charles Burroughs, collec- tor of Mercer county, appropriation to public schools,	1,143 18
	James P. Cowperthwaite, collector of Ocean coun- ty, appropriation to pub- lic schools,	410 16
	James T. Sherman, trea- surer, on account of ap- propriation for Normal School,	1,500 00
" 9.	Hon. Benjamin William- son, three months' salary,	625 00
	Richard Snowden, collec- tor of Camden county, appropriation to public schools,	1,044 26
	E. W. Kingsland, collec- tor of Hudson county, appropriation to public schools,	893 35

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

1858.		Dolls. Cts.
	Amount brought forward,	161,453 12

account with the State of New Jersey. CR.

1858.		Dolls. Cts.
Nov. 10.	Paid N. Booram, collector of Middlesex county, appropriation to public schools,	1,170 96
	James Hood, collector of Cumberland county, ap. to pub. schools,	694 42
	T. C. Munn, collector of Essex county, appropriation to public schools,	2,332 85
	Henry A. Whitney, expenses for arresting fugitive from justice,	356 40
" 11.	William Silverthorn, collector of Warren county, appropriation to public schools,	914 43
	Moses M. Crane, collector of Union county, appropriation to public schools,	689 18
	Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234 79
" 12.	Benajah Deacon, collector of Burlington county, appropriation to public schools,	1,764 49
	John C. Belden, collector of Salem county, appropriation to public schools,	796 40

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

1858.		Dolls.	Cts.
	Amount brought forward,	161,453	12

account with the State of New Jersey. CR.

1858.		Dolls.	Cts.
Nov. 12.	Paid Edward Pierson, sheriff of Essex county, transportation and cost,	433	16
" 13.	David Menagh, collector of Morris county, appropriation to public schools,	1,232	30
	Charles Hand, collector of Cape May county, appropriation to public schools,	262	69
	Robert P. Stoll, keeper of state prison, one month's salary,	104	17
	Catharine Stoll, matron of state prison, one month's salary,	17	00
	Wm. R. Murphy, clerk of state prison, one month's salary,	67	00
	John Woolverton, physician of state prison, one month's salary,	25	00
	Henry Roth, deputy keeper of state prison, one month's salary,	58	33
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58	33
	Henry DeBarger, deputy keeper of state prison, one month's salary,	50	00

DR.

R. M. SMITH, Treasurer, in

1858.

Amount brought forward,

Dolls. Cts.
161,453 12*account with the State of New Jersey.*

CR.

1858.

Dolls. Cts.

Nov. 13.	Paid Chris. Snyder, 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, 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, deputy keeper of state prison, one month's salary	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of state prison, one month's salary,	40 00
	John Travers, watchman of state prison, one month's salary,	42 50
	Francis Travers, watchman of state prison, one month's salary,	42 50

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls.	Cts.
	Amount brought forward,	161,453	12

account with the State of New Jersey.

CR.

1858.		Dolls.	Cts.
Nov. 13.	Paid Uzal H. Armstrong, door-keeper of state prison, one month's salary,	37	00
	Patrick Devine, assistant of state prison, one month's salary,	30	00
			921 83
" 16.	Upton & Miller, for state prison repairs,		188 03
	John H. Banta, collector of Bergen county, ap- propriation to public schools,		600 69
	Peter S. Dally, collector of Hunterdon county, appropriation to public schools,		1,187 01
	Samuel Whitaker, collec- tor of Sussex county, appropriation to public schools,		938 93
	Fred. Mayer & Company, for printing and fur- nishing blank commis- sions for Governor Newell,		48 50
	J. Harrison, for six copies of his edition of Pen- nington's Reports, for library,		15 00
" 17.	W. H. Bidwell, for four years' subscription to Eclectic Magazine, for library,		20 00

Dr.	<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.
	Amount brought forward,	161,453 12

	<i>account with the State of New Jersey.</i>	CR.
		Dolls. Cts.
	1858.	
Nov. 19.	Paid William H. Johnston, for sawing and putting wood in cellar for exe- cutive chamber,	4 75
	Robt. P. Stoll, on account of appropriation made for the payment of the debts of the state prison,	2,000 00
" 20.	Hon. E. B. Ogden, for cir- cuit fees,	30 00
	Henry B. Beatty, sheriff of Hudson county, trans- portation and cost,	542 40
" 23.	The Board of State Can- vassers, per diem and mileage,	109 40
" 24.	Peter A. Voorhees, collec- tor of Somerset county, appropriation to public schools,	803 26
" 25.	Jonathan Sooy, collector of Atlantic co., appropria- tion to public schools,	366 10
	Hon. William Pennington, for fifteen days' sitting for chancellor,	30 00
	Wm. Johnston, for build- ing additional rooms to chancery and treasurer's offices,	950 93
	Hon. Daniel Haines, three months' salary and cir- cuit fees,	620 00

1044

DR.

R. M. SMITH, Treasurer, in

1858.

Amount brought forward,

Dolls. Cts.
161,453 12

1045

account with the State of New Jersey.

CR.

Dolls. Cts.

1858.

- | | | |
|----------|---|--------|
| Nov. 26. | Paid Hon. Peter Vredenburg, for circuit fees, | 40 00 |
| " 27. | Israel Wells, for binding senate journal, minutes of assembly and appendix, | 285 00 |
| | Hon. Stacy G. Potts, three months' salary and circuit fees, | 620 00 |
| Dec. 1. | A. V. Bonnell, brigade major of Hunterdon county, one year's salary, | 30 00 |
| " 2. | Elias N. Miller, sheriff of Essex county, transportation and cost, | 978 48 |
| " 3. | Benjamin Haines, expenses for arresting fugitive from justice, | 59 50 |
| " 4. | Members of the court of pardons, per diem, | 364 40 |
| | Benjamin Williamson, member of the court of errors and appeals, per diem and mileage, | 104 00 |
| | E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage, | 104 00 |
| | L. Q. C. Elmer, member of the court of errors and appeals, per diem and milaage, | 104 00 |

DR.

R. M. SMITH, Treasurer, in

1858.		Dolls. Cts.
Amount brought forward,		161,453 12

account with the State of New Jersey.

CR.

1858.		Dolls. Cts.
Dec. 4.	Paid C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	115 00
	Henry W. Green, member of the court of errors and appeals, per diem,	95 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	95 00
	John B. Johnston, sergeant-at-arms of the court of errors and appeals, per diem,	42 00
	G. L. Dean, doorkeeper of the court of errors and appeals, per diem,	42 00
	Hon. E. W. Whelpley, three months' salary and circuit fees,	1,668 00
	General Lewis Perrine, for making repairs and altering State arms,	620 00
" 7.	A. B. Chamberlain, secretary of senate, enrolling journal and copy for printing, etc.,	78 00
" 8.	George L. Dean, doorkeeper of the supreme court, for thirty-five days' attendance,	2,602 88
		70 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	161,453 12

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Dec. 8.	Paid John B. Johnston, sergeant-at-arms of supreme court, for thirty-five days' attendance,	70 00
	William L. Hommedieu, for item number nine, incidental bill,	610 28
" 13.	John J. Strasser, for state prison repairs,	42 73
" 16.	J. L. C. Tatem, sheriff of Gloucester county, transportation and cost,	128 90
" 20.	John B. Johnston, sergeant-at-arms of court of chancery, for forty-two days' attendance,	84 00
	Hon. William L. Dayton, three months' salary,	375 00
	Mrs. Catharine Baker, for three months' salary as state armorer,	125 00
	William Powell, assistant armorer, three months' salary,	97 50
	Robert P. Stroll, keeper of state prison, one month's salary,	104 17
	Catharine Stoll, matron of state prison, one month's salary,	17 00
	William R. Murphy, clerk of state prison, one month's salary,	67 00

1052

DR.
1858.

Amount brought forward,

R. M. SMITH, *Treasurer, in*
Dolls. Cts.
161,453 12

1053

account with the State of New Jersey.

CR.

1858.

Dolls. Cts.

Dec. 20.	Paid J. Woolverton, physician of state prison, one month's salary,	25 00
	Jacob G. Van Houten, deputy keeper of state prison, one mo's salary	58 33
	Henry Roth, deputy keeper of state prison, one month's salary,	58 33
	Christopher Snyder, deputy keeper of state prison, one mos. salary,	50 00
	Henry De Barger, deputy keeper of state prison, one month's salary,	50 00
	S. Hayward, deputy keeper of state prison, one month's salary,	50 00
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	Robert S. Woodruff, deputy keeper of state prison, one mo's salary,	50 00
	Thos. G. Chappell, deputy keeper of state prison, one mo's salary,	40 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	161,453 12

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1858.		
Dec. 15.	Paid John Q. Carman, dep. keeper of state prison, one month's salary,	50 00
	Francis Travers, watch- man of state prison, one month's salary,	42 50
	John Travers, watchman of state prison, one month's salary,	42 50
	Uzal H. Armstrong, door- keeper of state prison, one month's salary,	37 00
	Patrick Devine, assistant at state prison, one month's salary,	30 00
		<hr/> 921 83
" 23.	Fred. Mayer & Company, for blank commissions,	5 50
	Peter S. Decker, sheriff of Sussex county, transpor- tation and cost,	50 00
" 24.	Hon. Peter Vredenburg, three months' salary and circuit fees,	540 00
	Wm. P. McMichael, acting inspector of state prison, per diem,	200 00
" 28.	Samuel Conover, sheriff of Monmouth county, trans- portation and cost,	153 00
	Wilkinson & Blackfan, two cords of wood for state house,	11 00

1056

	<i>R. M. SMITH, Treasurer, in</i>	
DR.		Dolls. Cts.
1858.	Amount brought forward,	161,453 12

1057

account with the State of New Jersey.

		CR.
		Dolls. Cts.
1858.		
Dec. 28.	Paid Theodore W. Barker, brigade major of Camden county, one year's salary,	30 00
" 21.	Hon. William A. Newell, six months' salary,	900 00
	R. M. Smith, treasurer, one year's salary,	1,000 00
	Israel Wells, for binding three hundred copies of Stockton's and Dutcher's Reports,	300 00
	R. M. Smith, treasurer, for packing and distributing laws, journals, minutes of assembly, etc.,	245 00
	R. M. Smith, treasurer, for one year's supervision of state house and grounds, per resolution approved April ninth, eighteen hundred and forty-six,	75 00
	C. L. Blauvelt, sheriff of Bergen county, transportation and cost,	150 72
	New Jersey State Prison, for balance of the appropriation of eighteen hundred and fifty-eight,	3,000 00
	R. M. Smith, for sundry incidental accounts from number one to twenty-nine, inclusive,	762 80

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.	Amount brought forward,	161,453 12
Dec. 31.	Received from Central Railroad of New Jersey, tax on capital stock,	23,851 34
	Received from New Jersey Railroad and Transportation Company, tax on capital stock,	18,122 50
	R. M. Smith, for the sale of the geological survey of Cape May county,	14 50
	State School Fund, for balance of appropriation for said fund,	10,000 00
	United States, for rent of court rooms,	305 00
	Thomas S. Allison, for pedlers' licenses,	1,712 00
		215,458 46

<i>account with the State of New Jersey.</i>	CR.
1858.	Dolls. Cts.
Dec. 31. Paid Ralph Green, for making boxes to transmit the laws and state documents,	48 45
C. J. Ihrrie, for service as librarian,	445 00
Trenton Banking Company, for interest on loans to thirty-first of December, inclusive,	451 95
R. S. Field, president, on account of the appropriation of eighteen hundred and fifty-eight to the Normal School,	1,000 00
Thomas S. Allison, for filing official papers, issuing military and civil commissions, governor and secretary fees on requisitions, etc.,	525 34
Thomas S. Allison, for six months' salary as secretary of state, auditor and register of births, etc.,	250 00
James T. Sherman, treasurer, on account of appropriation of eighteen hundred and fifty-eight, to Normal School,	5,300 00
	202,412 38

The Committee 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 thirteen thousand and forty-six dollars and eight cents.

JOSEPH K. RILEY,
R. C. HUTCHINSON,

Committee of Senate.

A. W. WALDRON,
OWEN L. JONES,
GEORGE MIDDLETON,
ROBERT AITKEN,
SAMUEL POPE,

Committee of House of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, February 8, 1859.

SUMMARY STATEMENT
OF THE
FOREGOING ACCOUNT.

DR.	<i>A Condensed Statement</i>	
	Dolls.	Cts.
1858.		
Balance on hand at last settlement,	3,058	42
Transit duties,	111,531	92
Tax on capital stock,	69,969	36
Dividends,	16,000	00
Appropriation to Public Schools,	10,000	00
Interest,	2,778	00
Pedlers' licenses,	1,712	00
Library,	305	00
State accounts,	103	76
	<hr/>	
	215,458	46

<i>from the Treasurer's Books.</i>		CR.
	Dolls.	Cts.
1858.		
Appropriation to Public Schools,	39,077	90
Salaries,	24,618	88
Legislature,	24,127	98
Transportation and cost,	14,452	46
Printing,	15,683	85
Salaries at State Prison,	12,223	92
Incidental account,	9,873	81
State account,	8,597	92
Managers of State Lunatic Asylum,	8,218	49
Normal School,	7,800	00
State Prison repairs,	6,935	72
Interest,	6,401	54
Court of Errors and Appeals,	5,103	00
Deaf and Dumb,	4,234	12
Salaries of Lunatic Asylum,	3,575	00
State Arsenal,	2,244	61
Appropriation to Webster's Dictionary,	1,600	00
Farnum Preparatory School,	1,200	00
Blind,	1,164	92
Library,	1,134	07
Court of Pardons,	1,130	80
Agricultural appropriation,	1,000	00
State House repairs,	994	63
Pensions,	700	00
Postage,	258	76
Militia,	60	00
Cash balance on deposit,	13,046	08
	<hr/>	
	215,458	46

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1859.

The following statement will show the Receipts of the

1858.	Dolls. Cts.
RECEIPTS.	
<i>From Joint Companies :</i>	
Dividend on two thousand shares of capital stock,	16,000 00
Transit duties of Camden and Amboy Railroad Company,	59,462 25
Transit duties of Delaware and Raritan Canal Company,	37,023 65
Interest on Joint Bonds,	2,640 00
	115,125 90
<i>From N. J. R. R. & Trans. Co. :</i>	
Transit duties,	15,035 31
Tax on capital stock,	18,122 50
	33,157 81
From Paterson and Ramapo Railroad Company, tax on capital stock,	2,482 25
From Paterson and Hudson River Railroad Company, tax on capital stock,	3,150 00
From Central Railroad of New Jersey, tax on capital stock,	46,214 61
From Belvidere Delaware Railroad Company, transit duties,	10 71
Interest on bond and mortgage,	138 00
Pedlers' licenses,	1,712 00
From commissioners to sell property at State Prison,	85 26
From D. V. Anderson,	4 00
From R. M. Smith, for sale of Geological Survey of Cape May county,	14 50
From United States, for rent of court room,	305 00
From New Jersey School Fund, for the public schools,	10,000 00
	212,400 04

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

TREASURER'S OFFICE, January 1, 1859.

Treasury and Disbursements therefrom for the year 1858.

1858.	Dolls. Cts.
DISBURSEMENTS.	
<i>Ordinary Expenses :</i>	
Salaries,	24,618 88
Legislature,	24,127 98
Printing,	13,393 85
Salaries at State Prison,	12,223 92
Transportation and cost,	14,452 46
Incidental account,	9,873 81
State account,	7,561 25
Interest,	6,401 54
Court of Errors and Appeals,	5,103 00
Deaf and Dumb,	4,234 12
Salaries of Lunatic Asylum,	3,575 00
Blind,	1,164 92
Court of Pardons,	1,130 80
Library,	1,134 07
Salaries State Arsenal,	887 50
Pensions,	700 00
Postage,	258 76
Militia,	60 00
	131,441 66
<i>Extraordinary Expenses :</i>	
Appropriation to Public Schools,	39,077 90
Managers of State Lunatic Asylum,	8,218 49
Normal School,	7,800 00
State Prison repairs,	6,935 72
Advertising public laws in newspapers,	1,750 00
Appropriation to Webster's Dictionary,	1,600 00
Appropriation to State Arsenal,	1,357 11
Farnum Preparatory School,	1,200 00
Arresting fugitives from justice,	1,036 67
Agricultural appropriation,	1,000 00
State House repairs,	994 63
	202,412 38

*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.
1858.		
Amount deposited in sundry banks, as per condensed statement,	13,046	08
<i>Amount of State Fund invested in stock :</i>		
One thousand shares of Camden and Amboy Railroad and Transportation Company,	100,000	00
One thousand 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
Bond and mortgage,	2,482	27
Dividends, (supposed,)	16,000	00
Surplus revenue loaned to the several counties, paying no interest, and for which the U. S. holds the bonds of this State,	\$764,670	60
	275,528	35
Deduct special loan prior to 1847,	35,000	00
“ “ 1852,	30,000	00
“ “ 1855,	30,000	00
	95,000	00
	180,528	35

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1859.

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR.		<i>R. M. SMITH, Treasurer, in</i>		Dolls. Cts.	
1858.		To balance on hand as per last settlement,		13,935	71
Jan'y 2.		Cash received for principal on bond and mortgage,		250	00
		Phillipsburgh Bank, tax on capital stock,		707	53
" 3.		City Bank at Perth Amboy, tax on capital stock,		125	00
" 12.		Farmers' Bank at Mount Holly, tax on capital stock,		500	00
" 14.		Interest on bond and mortgage,		600	00
" 18.		" " "		120	00
		" " "		90	00
		" " "		360	00
		" " "		360	00
" 20.		" " "		300	00
		" " "		300	00
		" " "		600	00
		" " "		67	50
" 22.		" " "		240	00
" 23.		" " "		48	00
" 25.		" " "		420	00
" 29.		" " "		31	00
Feb. 5.		" " "		150	00
" 16.		" " "		180	00
Mar. 4.		" " "		90	00
" 8.		" " "		120	00
" 13.		" " "		120	00
" 22.		" " "		120	00
		" " "		120	00
" 29.		" " "		120	00
April 1.		" " "		75	00
		" " "		162	00
" 3.		" " "		300	00

<i>account with the New Jersey School Fund.</i>		CR.
1858.		Dolls. Cts.
April 10.	Cash paid E. A. Goodwin, Treasurer of Warren County Teachers' Institute,	100 00
		100 00

DR.		<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls.	Cts.
April 3.	Received for interest on bond and mortgage, State Bank of New Brunswick, tax on capital stock,	1,015	30
" 6.	Interest on bond and mortgage,	90	00
"	" " "	36	00
"	" " "	240	00
"	" " "	240	00
" 10.	" " "	60	00
"	Gloucester County Bank, tax on capital stock,	500	00
" 17.	Interest on bond and mortgage, New Jersey Railroad and Transportation Company, for dividend on three hundred and forty-nine shares of stock,	3,000	00
"	Interest on bond and mortgage,	872	50
" 21.	" " "	120	00
May 1.	" " "	100	00
"	" " "	60	00
" 10.	" " "	90	00
" 17.	" " "	240	00
"	" " "	360	00
"	" " "	600	00
"	" " "	120	00
"	" " "	480	00

<i>account with the New Jersey School Fund.</i>		CR.
1858.		Dolls. Cts.
	Amount brought forward,	100 00
April 10.	Paid Henry G. Moore, Treasurer of Ocean County Teachers' Institute,	100 00
May 5.	G. A. Hopper, collector of Passaic county, appropriation to Public Schools,	1,844 14
" 8.	Henry A. Ventres, Treasurer of Essex County Teachers' Institute,	100 00
" 11.	Dr. John H. Phillips, State Superintendent, six months' salary,	500 00
" 12.	E. W. Kingsland, collector of Hudson county, appropriation to Public Schools, Adam Bellis, collector of Hunterdon county, appropriation to Public Schools,	1,786 71
" 15.	N. Booream, collector of Middlesex county, appropriation to Public Schools, Charles Burroughs, collector of Mercer county, appropriation to Public Schools,	2,374 02
" 17.	John C. Belden, collector of Salem co., appropriation to Public Schools, Members of the Board of Trustees, per diem and mileage, H. V. Speer, for expenses to examine the value of property, per order of Board of Trustees, Samuel Whitaker, collector of Sussex county, appropriation to Public Schools,	2,341 92
		2,286 37
		1,592 80
		83 80
		14 50
		1,877 87
		<u>15,002 13</u>

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls.	Cts.
1858.			
May 28.	Received for interest on bond and mortgage,	151	25
	Principal of bond and mortgage,	1,000	00
June 2.	Interest on bond and mortgage,	67	50

<i>account with the New Jersey School Fnnd.</i>		CR.
		Dolls. Cts.
1858.		
	Amount brought forward,	15,002 13
May 17.	Paid Charles Hand, collector of Cape May county, appropriation to Public Schools,	525 38
	David Abel, Treasurer of Burlington County Teachers' Institute,	100 00
" 20.	Richard Snowden, collector of Camden county, appropriation to Public Schools,	2,088 53
	James P. Cowperthwaite, collector of Ocean county, appropriation to Public Schools,	820 83
" 22.	James Hood, collector of Cumberland county, appropriation to Public Schools,	1,388 84
	William R. Murphy, clerk of Mercer county, for recording mortgage,	50
	Elisha Laird, collector of Monmouth county, appropriation to Public Schools,	2,469 58
" 28.	William Silverthorn, collector of Warren county, appropriation to Public Schools,	1,828 86
	Moses M. Crane, collector of Union county, appropriation to Public Schools,	1,378 37
June 2.	Hon. Andrew Dutcher, for expenses to examine the value of property, per order of Board of Trustees,	18 00
	Peter A. Voorhees, collector of Somerset county, appropriation to Public Schools,	1,606 52
		<hr/> 27,227 04

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.		
June 9.	Received from Trenton Banking Company, tax on capital stock,	1,212 50
	Trenton Banking Company, for dividend,	254 40
	State Bank at Newark, tax on capital stock,	3,000 00
	Mechanics' Bank at Newark, tax on capital stock,	2,500 00
	Newark Banking and Insurance Company, tax on capital stock,	2,543 25
	Newark City Bank, tax on capital stock,	1,250 00
	Orange Bank, at Orange, tax on capital stock,	1,020 00
	State Bank at Elizabeth, tax on capital stock,	1,750 00
	Farmers and Mechanics' Bank at Rahway, tax on capital stock,	1,000 00
	Somerset County Bank, tax on capital stock,	500 00
	Morris County Bank, tax on capital stock,	452 50
	Union Bank at Dover, tax on capital stock,	500 00
	Farmer's Bank at Wantage, tax on capital stock,	394 67
	Sussex Bank, tax on capital stock,	675 00
	Belvidere Bank, tax on capital stock,	883 25
	Bank of New Jersey, tax on capital stock,	1,500 00
	Farmers and Mechanics' Bank at Middletown Point, tax on capital stock,	500 00

<i>account with the New Jersey School Fund.</i>		CR.
1858.	Amount brought forward,	27,227 04
June 2.	Paid Benajah Deacon, collector of Burlington county, appropriation to Public Schools,	3,528 99
	David Menagh, collector of Morris county, appropriation to Public Schools,	2,464 60
" 9.	Jno. M. Saunders, collector of Gloucester county, appropriation to Public Schools,	1,196 89
		34,417 52

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1858.		
June 9.	Received of Freehold Banking Company, tax on capital stock,	500 00
	Bordentown Banking Company, tax on capital stock,	250 62
	Burlington County Bank, at Medford, tax on capital stock,	350 00
	Mechanics' Bank at Burlington, tax on capital stock,	250 00
	Burlington Bank, tax on capital stock,	250 00
	State Bank at Camden, tax on capital stock,	1,300 00
	Farmers and Mechanics' Bank at Camden, tax on capital stock,	750 00
	Salem Banking Company, tax on capital stock,	375 00
	Millville Bank, tax on capital stock,	30 96
	Hackettstown Bank, tax on capital stock,	502 50
	Cumberland Bank, tax on capital stock,	468 83
	Hunterdon County Bank, tax on capital stock,	500 00
	Mechanics and Manufacturers' Bank at Trenton, tax on capital stock,	1,197 92
	Princeton Bank, tax on capital stock,	500 00
	Central Bank at Hightstown, tax on capital stock,	749 00
	Hudson County Bank, tax on capital stock,	902 00
	Mechanics and Traders' Bank at Jersey City, tax on capital stock,	1,000 00
	Bank of Jersey City, tax on capital stock,	885 55

<i>account with the New Jersey School Fund.</i>	CR.
1858.	Dolls. Cts.
Amount brought forward,	34,417 52

DR.		<i>R. M. SMITH, Treasurer, in</i>	
1858.		Dolls. Cts.	
June	9.	Received of Union Bank at Frenchtown, tax on capital stock,	343 75
		Clinton Bank, tax on capital stock,	400 00
		Iron Bank at Morristown, tax on capital stock,	250 00
		Cataract City Bank, tax on capital stock,	250 00
		Passaic County Bank, tax on capital stock,	250 00
		Mount Holly Bank, tax on capital stock,	62 50
		Hoboken City Bank, tax on capital stock,	174 62
		Lambertville Bank, tax on capital stock,	104 17
		Artisan Bank at Trenton, tax on capital stock,	41 66
		Interest on bond and mortgage,	150 00
"	12.	" " "	150 00
		" " "	180 00
		" " "	900 00
		Cumberland Bank, for dividend,	80 00
		Sussex Bank, for dividend,	60 00
		Interest on bond and mortgage,	510 00
"	15.	" " "	180 00
		" " "	900 00
		" " "	900 00
		" " "	132 00
"	24.	" " "	150 00
"	29.	" " "	95 50
July	2.	" " "	78 75
"	10.	" " "	60 00
"	17.	" " "	270 00
		" " "	150 00

		<i>account with the New Jersey School Fund.</i>		CR.
1858.				Dolls. Cts.
		Amount brought forward,		161,453 12
June	16.	Paid members of the Board of Trustees, per diem and mileage,		43 40
		Hon. H. V. Speer, for expenses attending sale of property,		5 00
"	18.	Loan on bond and mortgage, Andrew Carter, Treasurer of Hudson County Teachers' Institute,		3,000 00
		Loan on bond and mortgage,		100 00
"	24.	T. C. Munn, collector of Essex county, appropriation to public schools, S. O. Fuller, Treasurer of Hunterdon County Teachers' Institute,		2,000 00
				4,665 70
July	2.	Loan on bond and mortgage,		100 00
"	3.	" " "		2,000 00
"	17.	" " "		3,000 00
				2,000 00
				<hr/>
				215,458 46

DR.	<i>R. M. SMITH, Treasurer, in</i>			
1858.				Dolls. Cts.
July 22.	Received for interest on bond and mortgage,			600 00
	Interest on bond and mortgage,			36 00
	" " "			120 00
Aug. 4.	" " "			613 28
	Principal, " "			3,000 00
	Trenton Banking Company, for dividend,			254 40
" 26.	Interest on bond and mortgage,			120 00
	" " "			150 00
Sept. 16.	" " "			60 00
" 22.	" " "			36 00
" 29.	Principal, " "			300 00
Oct. 7.	Interest, " "			510 00
" 9.	" " "			45 00
	Principal, " "			55 00
" 12.	Interest, " "			110 00
	" " "			90 00
" 16.	" " "			36 00
	" " "			90 00

<i>account with the New Jersey School Fund.</i>		CR.
1858.		Dolls. Cts.
	Amount brought forward,	51,331 62
July 21.	Paid loan on bond and mortgage,	2,500 00
" 26.	A. D. Rowe, Treasurer of Union County Teachers' Institute,	100 00
" 28.	New Jersey Railroad and Transportation Company, for instalment on stock,	1,257 63
Aug. 4.	John H. Banta, collector of Bergen county, appropriation to public schools,	1,201 38
	Dr. John H. Phillips, State Superintendent, three months' salary,	250 00
	Loan on bond and mortgage,	1,500 00
" 20.	Jacob Iszard, Treasurer of Gloucester County Teachers' Institute,	100 00
" 26.	O. C. Cone, Treasurer of Somerset County Teachers' Institute,	100 00
" 31.	J. B. Woodward, Treasurer of Cumberland County Teachers' Institute, B. Harrison, Treasurer of Morris County Teachers' Institute,	100 00
Sept. 15.	Joseph E. Hughes, Treasurer of Cape May County Teachers' Institute,	100 00
" 16.	J. W. Denel, Treasurer of Bergen County Teachers' Institute,	100 00
Oct. 9.	Loan on bond and mortgage,	2,000 00
" 12.	Joseph A. Miller, Treasurer of Salem County Teachers' Institute,	100 00
" 19.	William W. Wheaton, Treasurer of Atlantic County Teachers' Institute,	100 00
		<u>60,940 63</u>

DR.	<i>R. M. SMITH, Treasurer, in</i>		
		Dolls.	Cts.
1858.			
Oct. 28.	Received for interest on bond and mortgage,	210	00
" 30.	" " " " New Jersey Railroad and Transportation Company, for dividend on three hundred and forty-nine shares of stock,	3,000	00
		872	50
Nov. 20.	Interest on bond and mortgage,	67	50
" 25.	" " " "	120	00
Dec. 24.	" " " "	38	85
" 31.	" " " "	600	00
		78,835	72

<i>account with the New Jersey School Fund.</i>		CR.	
		Dolls.	Cts.
1858.	Amount brought forward,	60,940	63
Oct. 22.	Paid John O. Kern, Treasurer of Mercer County Teachers' Institute, Dr. John H. Phillips, State Superintendent, three month's salary,	100	00
" 29.	J. Sanford Smith, Treasurer of Sussex County Teachers' Institute,	250	00
Nov. 25.	Jonathan Sooy, collector of Atlantic county, appropriation to Public schools,	100	00
Dec. 22.	Samuel I. Rogers, Treasurer of Middlesex County Teachers' Institute,	732	20
" 27.	Members of the board of Trustees, per diem and mileage,	100	00
" 29.	Wm. W. Rogers, Treasurer of Camden County Teachers' Institute, George A. Vroom, clerk of Middlesex county, for recording mortgages,	49	40
" 31.	R. M. Smith, Treasurer, appropriation to Public Schools,	100	00
		10,000	00
		72,374	23

BALANCE SHEET, showing the

		Dolls. Cts.
1858.		
<i>Amount invested in stocks :</i>		
40 shares of	Cumberland Bank,	2,000 00
30 "	Sussex Bank,	1,500 00
150 "	Trenton Banking Co.,	6,860 00
399 "	New Jersey Railroad and Transportation Co.,	18,700 00
		28,560 00
<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,	191,733 01
	Bonds of Joint Companies,	37,000 00
		402,733 00
<i>Amount Received :</i>		
	Balance on settlement last year,	13,935 71
	Amount of bank tax,	35,168 08
	Principal of bonds and mortgages,	4,605 00
	Dividends,	2,393 80
	Interest,	22,733 13
		78,835 72
<i>Due and unavailable :</i>		
	Morris Canal and Banking Co.,	10,000 00
	Belleville Bank,	749 75
	New Hope Delaware Bridge Co.,	420 10
		11,169 85
	Amount on deposit,	6,461 49
		516,590 22
	Balaaace, being total amount of School Fund,	437,754 50
	<i>E. E.</i>	
	R. M. SMITH, <i>Treasurer.</i>	
	TREASURER'S OFFICE, January 1, 1859.	

condition of the School Fund.

		Dolls. Cts.
· 1858.		
<i>Paid the following Counties for the sup- port 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 77
	Union,	1,378 37
	Warren,	1,828 86
	Balance of appropriation for Public Schools,	10,000 00
		50,000 00
	Loan on bonds and mortgages,	18,000 00
	Incidental account,	1,216 60
	Teachers' Institutes,	1,900 00
	Railroad stock,	1,257 63
	Amount deposited in sundry banks, as per certificates,	6,461 49
		28,835 72
	Balance,	437,754 50
		516,590 22

The Committee 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 six thousand four hundred and sixty-one dollars and forty-nine cents.

JOSEPH K. RILEY,
R. C. HUTCHINSON,
Committee of Senate.

A. W. WALDRON,
OWEN L. JONES,
GEORGE MIDDLETON,
ROBERT AITKEN,
SAMUEL POPE,
Committee of House of Assembly.

THOMAS S. ALLISON, *Auditor.*
TREASURER'S OFFICE, February 8, 1859.