
THE
TREASURER'S REPORT

TO THE
LEGISLATURE OF NEW JERSEY.

1852.

JOINT COMMITTEE'S REPORT.

THE Joint Committee on the Treasurer's accounts have examined them, with the voucher's relating thereto. They find the accounts correctly stated, and have ascertained that the evidences of public stock and other securities belonging to the state, are in the treasury.

The balance of moneys on the Treasurer's books to the credit of the state, amounting to fifteen hundred and fifty-three dollars and seventy-six cents, is deposited in sundry banks, as directed by law.

The balance to the credit of the School Fund, is two thousand eight hundred and ninety-two dollars and thirty-four cents, and is also deposited in sundry banks, as directed by law.

JOSEPH GREER,	} Committee of		
E. Y. ROGERS,		} Senate.	
ANDREW VANSICKLE,	} Committee		
CORNELIUS S. DICKERSON,		} of	
BEACH VANDERPOOL,			} Assembly.
J. VAN VORST,			
JOHN J. LAROE,			

TRENTON, January 20, 1852.

[F.]

REPORT.

*To the Honorable the Senate and
General Assembly of the state of New Jersey:*

In accordance with the requirements of the law, I have the honor to submit the following report, with the accompanying account and balance sheet, showing the receipts, disbursements and financial condition of the treasury, up to and including the thirty-first day of December, 1851.

The balance in bank to the credit of the Treasurer on the first of January, 1851, was thirteen thousand and two dollars and thirty cents.

The receipts of the treasury during the financial year, amount to the sum of one hundred and sixty-nine thousand one hundred and sixty-six dollars and twenty cents, as follows, viz:

Dividends on two thousand shares of the capital stock of the Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	\$30,000.00
Camden and Amboy Railroad and Transportation Company, for transit duties, - - -	45,836.57
Delaware and Raritan Canal Company, for transit duties, - - -	27,621.74
Interest on joint bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, - - -	4,200.00
New Jersey Railroad and Transportation Company, for transit duties, - - -	13,239.89
New Jersey Railroad and Transportation Company, for tax on capital stock, - - -	10,000.00
Paterson and Hudson River Railroad Company, for tax on capital stock, - - -	2,665.00
Peddlers' licenses, - - -	1,073.00
Interest on bond and mortgage, - - -	300.00
Commissioners to build House of Refuge, - - -	10.00
Temporary loan, - - -	30,000.00
William B. Vanderveer, keeper, surplus earnings of State Prison, - - -	5,000.00
	<hr/>
	\$169,166.20

The ordinary disbursements of the treasury during the year, amount to eighty-four thousand seven hundred and two dollars and five cents.

The extraordinary disbursements from the treasury, amount to the sum of ninety-six thousand one hundred and twelve dollars and sixty-nine cents, and are as follows, viz:

Appropriation to public schools, - - -	\$40,000.00
" to Commissioners to build House	
of Refuge, - - - - -	11,011.25
Appropriation to Managers of Lunatic Asylum, -	10,058.00
Books purchased for State Library, per Joint Re-	
solution, March 7, 1850, - - - -	803.47
Stone for Washington Monument, - - -	558.59
Special loan of 1847, - - - - -	2,000.00
State Prison repairs, - - - - -	1,252.20
Repairs to State House, - - - - -	429.18
Temporary loan of 1851, (repaid,) - - -	30,000.00
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	\$96,112.69

Making the whole amount of disbursements from the treasury, ordinary and extraordinary, one hundred and eighty thousand six hundred and fourteen dollars and seventy-four cents, and leaving a balance in the treasury, on the first of January, 1852, of one thousand five hundred and fifty-three dollars and seventy-six cents.

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

Amount to credit of Treasurer in bank, - -	\$1,553.76
One thousand shares of stock of Camden and	
Amboy Railroad and Transportation Com-	
pany, - - - - -	100,000.00
One thousand shares of stock of Delaware and	
Raritan Canal Company, - - - -	100,000.00
Joint bonds of Delaware and Raritan Canal and	
Camden and Amboy Railroad Companies, -	57,000.00
Bonds and mortgages, - - - - -	4,276.31
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	\$262,830.07

Surplus revenue loaned to the several counties, paying no interest, and for which the United States holds the bonds of this state, \$764,670.60

The whole amount of the indebtedness of the state is seventy-one thousand three hundred and forty-six dollars and six cents, of which debt, there is due the school fund of the state, for balance of loan of January 27th, 1845, twenty-five thousand five hundred and ninety-five dollars and eighty-two cents, and ten thousand seven hundred and fifty dollars and twenty-four cents interest due thereon.

Balance of special loan made prior to 1847, thirty-five thousand dollars, leaving the balance of available assets of the state one hundred and eighty-seven thousand two hundred and seven dollars and seventy cents.

The estimated receipts of the treasury for the year 1852, may be set down as follows:

Balance of dividends due from the joint com-	
panies last year, - - - - -	\$5,000.00
Transit duties from joint companies, - - -	75,000.00
Dividends on stock from " - - -	20,000.00
Interest on joint companies bonds, - - -	3,420.00
Tax on capital stock New Jersey Railroad and	
Transportation Company, (now paid,) -	10,000.00
Transit duties New Jersey Railroad and Trans-	
portation Company, - - - - -	15,000.00
Tax on capital stock of Paterson and Hudson	
River Railroad Company, (now paid,) -	2,665.00
Interest on bonds and mortgages, - - -	371.51
Pedlers' licenses, - - - - -	1,000.00
State Prison, - - - - -	3,000.00
Balance in treasury, January 1, 1852, - -	1,553.76
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Total amount of estimated receipts, \$137,010.20

The laws of the last session of the legislature were received and distributed to the several counties in the early part of June last.

The minutes of the votes and proceedings of the General Assembly were received on the 18th of August.

The Journal of the Senate and Minutes of Joint Meeting were not delivered to the Treasurer until the eleventh day of November, and a few days afterwards the Reports of the Supreme Court, and as soon as practicable, the whole were distributed to the several county collectors.

Mr. Robert Gwynne, the gentleman appointed by the concurrent resolution of March 13th, 1851, to print the Journal of the Proceedings of the Senate and of Joint Meetings, having failed to deliver the same in the time specified by law, I deemed it my duty, pursuant to the seventh and eighth sections of the act entitled "An Act relative to the laws of this state, the proceedings of the legislature, and the distribution thereof, and the laws of the United States," to deduct from his bill the one-fourth thereof, being two hundred and thirty-nine dollars and twenty-four and a half cents.

Mr. Gwynne's excuses for this delay are now before your honorable body. The allowance of the same is respectfully submitted for your consideration.

The receipts of the school fund for the year, are as follows, to wit:

Received from the several incorporated banks in	
the state, tax on their capital stock, - -	\$18,700.96
Principal of bonds and mortgages, - -	2,500.00
Dividends on sundry stocks, - -	1,095.80
Interest on loans, - -	17,818.64
Principal of bond for Paterson lands, - -	288.75
Balance of cash on hand, January 1, 1851, -	7,000.04

\$47,404.19

The disbursements for the year are as follows:

the several counties for the support of public	
schools, - - - -	\$40,000.00
Loans on bond and mortgage, - - - -	3,800.00
For services of state superintendent, printing and	
incidentals, - - - -	711.85
Cash on hand to credit of Treasurer in bank,	
Jan. 1, 1852, - - - -	2,892.34

\$47,404.19

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

The amount of the school fund invested in bank and railroad stocks, loans and bonds and mortgages drawing interest, is three hundred and sixty-eight thousand one hundred and twenty-four dollars and fifty-six cents. Real estate in Paterson valued at two thousand nine hundred and sixty-six dollars and fifty cents, making the whole amount of the school fund three hundred and seventy-one thousand and ninety-one dollars and six cents.

For the more particular details of the operations of the treasury department, I would refer you to the accompanying account current and balance sheet.

All of which is respectfully submitted.

R. M. SMITH,
Treasurer.

TREASURER'S OFFICE, Jan. 22, 1852.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
Jan. 1,	To balance on hand as per last settlement,	13,002.30
" 3,	Cash received of Camden and Amboy Railroad and Transportation Companies, for interest on bonds due January 1, 1851,	1,200.00
		<hr/> 14,202.30

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Jan. 8,	Paid H. A. Buttolph, superintendent state lunatic asylum, three months salary,	375.00
	C. K. Buttolph, matron state lunatic asylum, three months' salary,	75.00
	J. B. Elliot, assistant physician state lunatic asylum, three months' salary,	125.00
	Caleb Sager, steward state lunatic asylum, three months' salary,	150.00
	Jasper S. Scudder, treasurer state lunatic asylum, three months' salary,	50.00
		<hr/> 775.00
	Oliver S. Halsted, on account salary,	85.00
	Caleb O. Halsted, interest on loan,	1,050.00
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	Abraham R. Harris, clerk of state prison, three months' salary,	162.50
	James B. Coleman, physician of state prison, three months' salary,	25.00
	William Whitaker, deputy keeper of state prison, three months' salary,	125.00
18		

DR.

T. M. SMITH, Treasurer, in

		Dolls.	Cts.
1851.	Amount brought forward,	14,202.30	
Jan. 10,	Received of New Jersey Railroad and Transportation Company, for tax on capital stock for 1850,	10,000.00	
		<hr/>	
		24,202.30	

Account with the state of New Jersey.

CR.

		Dolls.	Cts.
1851.			
Jan. 8,	Paid Jacob B. Gaddis, amount of loan and in- terest, (of 1847,) 2,040.00		
	Nathaniel Lane, sheriff of Passaic, transportation of one prisoner and costs, 65.77		
" 9,	Phillips & Boswell, on ac- count printing law re- ports, 250.00		
	Samuel M'Clurg, commis- sioner for building house of refuge, 44.00		
	Daniel Haines, on account salary, 150.00		
" 10,	James S. Nevius, on ac- count salary, 150.00		
	Elias B. D. Ogden, on ac- count salary, 100.00		
" 14,	John S. M'Cully, postage to January 1, 1851, 49.61		
	A. O. Zabriskie, law repor- ter, three months salary, 50.00		
" 15,	Isaac S. Mulford, manager lunatic asylum, bill of expenses, 12.00		
	Thomas H. Jobs, door- keeper of Assembly, two days' services, 4.00		
		<hr/>	
			6,505.38
	Joseph G. Brearly & Co., state prison repairs, 53.27		
	Edward Cogill, assistant door-keeper assembly, two days' services, 1.50		
	18*		

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	24,202.30
Jan. 21,	Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending December 31, 1850,	3,058.44
" 27,	Received of Camden and Amboy Railroad and Transportation Company, for transit duties for quarter ending December 31, 1850,	9,673.22
	Received of Delaware and Raritan Canal Company, for dividends due January 17, 1851,	5,000.00
	Received of Delaware and Raritan Canal Company, for transit duties for quarter ending December 31, 1850,	7,866.36
		<hr/> 49,800.32

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Jan. 15,	Paid James A. Campfield, sergeant-at-arms of Senate, two days' services,	4.00
	Alexander M. Cumming, clerk of Assembly, two days' services,	7.00
" 17,	William De Hart, librarian,	55.50
	James F. Chamberlain, superintendent New York Institution for the Blind, board and tuition of pupils,	320.27
	William B. Mount, assistant door-keeper of Senate, two days' services,	2.00
	Jacob B. Gaddis, state prison repairs,	142.45
	Charles Steadman, commissioner to build house of refuge,	40.00
" 24,	Thos. P. Carpenter, three months' salary and five circuits,	500.00
" 27,	H. P. Peet, president New York Institution for Deaf and Dumb, board and tuition of pupils,	853.33
	Thomas Lavender, &c., commissioners to build house of refuge,	3,000.00
	Bird & Weld, for repairing seal press in secretary of state's office,	6.25

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	49,800.32
Jan. 29,	Received of Camden and Amboy Railroad and Transportation Com- pany, for dividend for July, 1850, and January, 1851,	10,000.00
" 30,	Received of Joseph C. Potts, for interest,	300.00
		<hr/> 60,100.32

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Jan. 27,	Paid Robert A. Linn, for postage,	32.00
	Daniel Haines, balance of salary,	19.80
" 28,	Philip J. Gray, secretary of Senate, four days' services,	14.00
" 29,	Charles G. M'Chesney, for costs, State v. Berrien.	7.98
" 30,	George B. Halsted, chan- cery reporter, on ac- count salary,	120.00
	Elias B. D. Ogden, bal- ance of salary and three circuits,	340.00
Feb. 1,	Henry W. Green, three months' salary and three circuits,	465.00
	Oliver S. Halsted, member of the court of errors and appeals, pay and mileage,	46.00
	E. B. D. Ogden, member of the court of errors and appeals, pay and mileage,	51.00
	James S. Nevius, member of the court of errors and appeals, pay and mileage,	41.00
	Henry W. Green, member of the court of errors and appeals, pay and mileage,	36.00

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.
60,100.32*account with the state of New Jersey.*

CR.

1851.

Dolls. Cts.

Feb. 1,	Paid Joseph F. Randolph, member of the court of errors and appeals, pay and mileage,	36.00
	Thos. P. Carpenter, mem- ber of the court of er- rors and appeals, pay and mileage	44.00
	James Speer, member of the court of errors and appeals, pay and mile- age,	51.60
	Joseph Porter, member of the court of errors and appeals, pay and mile- age,	46.00
	Ferdinand S. Schenck, member of the court of errors and appeals, pay and mileage,	40.00
	Robert H. M'Carter, mem- ber of the court of er- rors and appeals, pay and mileage,	56.00
	Joseph L. Risley, member of the court of errors and appeals, pay and mileage,	48.00
	William N. Shinn, member of the court of errors and appeals, pay and mileage,	41.00
		<hr/> 12,489.73

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward.

Dolls. Cts.
60,100.32*account with the state of New Jersey. .*

CR.

1851.

Dolls. Cts.

Feb. 1,	Paid Thomas S. Allison, clerk of the court of errors and appeals,	42.00
	John Milledge, sergeant- at-arms of the court of errors and appeals,	28.00
	Jos. W. Vancleve, door- keeper of the court of errors and appeals,	14.00
	James S. Nevius, balance of salary and five cir- cuits,	44.70
	Benj. Morehouse, twenty days' attendance on su- preme court,	20.00
	William Woodman, for work done in state li- brary,	12.00
" 3,	Oliver S. Halsted, on ac- count salary,	75.00
	J. Milledge, twenty days' attendance on court of chancery, and twenty days' on supreme court,	40.00
" 7,	Charles Stone, for map for library,	4.00
" 11,	Thomas Lavender, com- missioner to build house of refuge,	52.00
	John Carter, six months' pension,	20.00
	S. R. Hamilton, quarter- master general, twelve months' salary,	100.00

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	60,100.32

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
Feb. 12, Paid Amos Wilcox, for for stone Washington monument,	297.15
" 13, Nicholas Booraem, for re- cording deeds, &c.,	6.00
" 14, John V. H. Terhune, she- riff of Bergen, trans- portation of two prison- ers and costs,	91.71
" 15, Samuel M'Clurg, commis- sioner to build house of refuge,	26.00
Emley Olden, inspector state prison,	21.00
J. Acken, inspector state prison,	18.00
Joshua Wright, inspector state prison,	115.50
Charles G. M'Chesney, for transmitting laws, &c., to other states,	13.00
" 19, Saml. C. Forker, assistant secretary of Senate, five days' services.	15.00
John C. Cox, sheriff of Monmouth, transporta- tion and costs, two pri- soners,	100.84
William White, inspector state prison,	103.50
James Skirm, inspector state prison,	22.50
Jerem. Hand, six months' pension,	25.00

DR.

R. M. SMITH Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	60,100.32

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.	
Feb. 20, Paid Fish & Green, for state prison repairs,	21.50	
“ 21, Theoph. E. Harris, sheriff of Cumberland; transportation of one prisoner and costs,	66.41	
“ 28, Banks, Gould & Co., for books for library, per joint resolution, March 7, 1850,	803.47	
March 3, Joseph F. Randolph, balance of salary and three cents,	290.00	
Mary Garron, six months' pension,	15.00	
Levi Mundy, six months' pension,	30.00	
A. Tappen, sheriff of Morris, transportation of one prisoner and costs,	172.65	
		15,732.26
L. Q. C. Elmer, attorney general, twelve months' salary,	80.00	
“ 5, Stephen Truesdell, three months' pension,	15.00	
“ 7, Sebastian Boughner, six months' pension,	30.00	
Archibald Campbell, six months' pension,	30.00	
Elizab. Stark, six months' pension,	15.00	
“ 8, Mary Page, six months' pension,	20.00	
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DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.
60,100.32

CR.

Account with the state of New Jersey.

Dolls. Cts.

1851.

March 8,	Paid John P. Walker, sheriff of Atlantic, transportation of one prisoner and costs,	50.51
" 10,	Abraham R. Harris, clerk state prison salary,	120.96
	Abraham Gaskill, sheriff of Burlington, transportation of one prisoner and costs,	229.37
	Jacob M. Merseilles, sheriff of Hudson, transportation of one prisoner and costs,	141.26
	James L. Vanhook, six months' pension,	25.00
	James B. Coleman, physician state prison, salary,	18.61
" 11,	R. Clark, three months' pension,	15.00
	A. B. Gaddis, door-keeper state prison, salary,	77.78
	J. Provost, six months' pension,	30.00
	M. Sampson, six months' pension,	25.00
	Nicholas Booraem, for searches and recording deeds for house of refuge,	11.95
	Jacob B. Gaddis, keeper state prison, salary,	180.56
	Eliza Gaddis, matron state prison, salary,	36.83

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.

60,100.32

Account with the state of New Jersey

CR.

Dolls. Cts.

1851.

March 12,	Paid Rev. Samuel Starr, moral instructor, state prison, salary,	100.00
	Mary Lanning, six months' pension,	30.00
	Jona. Morgan, six months' pension,	30.00
	Clara R. Cobb, six months' pension,	15.00
	Joseph S. Blackwood, she- riff of Salem, transpor- tation two prisoners and costs,	129.13
" 13,	Hannah Applegate, six months' pension,	20.00
	William Pierson, sheriff of Essex, transportation five prisoners and costs,	327.85
" 14,	Geo. Ellis, Life of Frank- lin for library,	2.50
	Guy Price, member of As- sembly,	172.00
	John Eyles, sheriff of Gloucester, transporta- tion one prisoner and costs,	32.40
	Joseph Greer, member of Senate,	177.50
" 15,	Daniel Baker, armorer and assistant,	148.75
" 17,	Anna Atkinson, six months' pension,	25.00
" 18,	Mary Vansycle, six months' pension,	25.00

DR.

R. M. SMITH, Treasurer, in

1850.

Amount brought forward,

Dolls. Cts.
60,100.32*Account with the state of New Jersey.*

CR.

1851.

Dolls. Cts.

March 19, Paid Thomas Arrowsmith,
state director of Cam-
den and Amboy Rail-
road Company, 93.00

John G. Hale, architect,
stone for Washington
monument, 200.00

Thomas Milnor, state di-
rector of Delaware and
Raritan Canal, 75.00

Eli Rogers, member of
Assembly, 179.50

Eugene S. Doughty, mem-
ber of Assembly, 105.10

Beach Vanderpool, mem-
ber of Assembly, 187.70

John De Mott, member of
Assembly, 183.40

John A. Bleecker, mem-
ber of Senate, 193.50

Isaac H. Pierson, member
of Assembly, 189.50

John Summerill, member
of Senate, 192.50

George W. Taylor, mem-
ber of Senate, 200.50

Benjamin Geroe, member
of Assembly, 192.90

Luther Opdyke, member
of Assembly, 195.50

Thomas W. Hurff, mem-
ber of Assembly, 187.50

David Dunn, member of
Assembly, 184.50

DR.

R. M. SMITH Treasurer, 1851

1851.	Dolls. Cts.
. Amount brought forward,	60,100.32

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
March 19, Paid David Wade, member of Assembly,	187.50
Charles D. Hineline, member of Assembly,	183.50
Samuel Mayhew, member of Assembly,	193.50
Peter W. Dye, member of Assembly,	182.50
William S. Emley, member of Assembly,	179.50
Benjamin C. Tatem, member of Assembly,	186.50
Mackey Williams, member of Assembly,	199.50
John R. Young, member of Assembly,	183.10
Allen Jones, member of Assembly,	185.50
William M. Whitehead, member of Assembly,	187.50
Jona. P. Bartley, member of Assembly,	176.50
Edward Y. Rogers, member of Senate,	185.50
John Marlow, member of Assembly,	183.10
John B. Johnson, member of Assembly,	185.50
John Huyler, member of Assembly,	192.50
Samuel Stockton, member of Assembly,	183.50
Horace Chamberlin, member of Assembly,	196.50
20	

-DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	60,100.32

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
March 19,	Paid W. Danser, member of Assembly,	178.60
	John Van Brunt, member of Assembly,	193.30
	Harman Richman, member of Assembly,	189.50
	Charles Reeves, member of Senate,	186.90
	Edm. Weatherby, member of Assembly,	186.90
	John A. Morford, member of Senate,	196.70
	William Simonson, member of Assembly,	192.50
	John Gill, member of Senate,	184.70
	Andrew Ribble, member of Assembly,	182.90
	John Loller, member of Assembly,	182.70
	Robert B. Risley, member of Assembly,	177.50
	John H. Hopper, member of Assembly,	193.50
	Fred. D. Brokaw, member of Assembly,	186.50
	Joel Haywood, member of Assembly,	194.50
	John W. Craig, member of Senate,	189.50
	Smith Bilderback, member of Assembly,	192.50
	Thomas D. Hoxsey, member of Assembly,	172.90

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	60,100.32

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
March 19,	Paid William C. Alexander, member of Senate,	179.50
	Cornelius Boice, member of Assembly,	189.50
	Charles Benner, member of Assembly,	192.50
	Josiah Meeker, member of Assembly,	175.10
	Wm. H. Conover, member of Assembly,	165.50
	Reuben Fithian, member of Senate,	191.10
	Jonathan Valentine, member of Assembly,	190.50
	Jos. Satterthwaite, member of Senate,	179.00
	Enoch Edmunds, member of Senate,	203.50
	Joel Moore, member of Assembly,	191.50
	A. O. Zabriskie, member of Senate,	190.50
	Ralph M. Crowell, member of Assembly,	185.90
	Benjamin Fritts, member of Assembly,	177.50
	Samuel Birdsall, member of Senate,	193.50
	Benjamin Ayres, member of Assembly,	193.10
	Asa Whitehead, member of Senate,	187.50
	Daniel D. Decker, member of Assembly,	213.50
	20*	

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts

60,100.32

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

March 19, Paid Joseph E. Potts,
member of Senate, 195.50
Wm. R. Braddock, mem-
ber of Assembly, 184.50
Bernard Connolly, mem-
ber of Assembly, 164.50
Samuel W. Jones, member
of Assembly, 166.50
Garret S. Smock, member
of Assembly, 166.50
John H. Phillips, member
of Assembly, 211.60
John Van Vorst, member
of Assembly, 169.50
John Manners, member of
Senate, 194.50
William Tinsman, member
of Assembly, 197.50
Cornelius B. Doremus,
member of Assembly, 196.50
William Brown, member
of Assembly, 182.50
Silas D. Canfield, member
of Senate, 244.00
John C. Beardsley, mem-
ber of Assembly, 187.50
William Souder, door-
keeper of Assembly, 134.00
David Naar, clerk of As-
sembly, 227.50
John Rodgers, secretary of
Senate, 231.00
Saml. B. Scattergood, ser-
geant-at-arms of Senate, 132.00

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	61,100.32

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
March 19, Paid John Scattergood, assistant sergeant-at-arms of Senate,	66.00
P. Briest, assistant door-keeper of Assembly,	67.00
Daniel Hough, assistant secretary of Senate,	108.00
Charles W. Jay, assistant clerk of Assembly,	168.00
Isaac W. Mickle, engrossing clerk of Assembly,	730.00
John J. Halsted, engrossing clerk of Senate,	1,091.52
Isaac W. Mickle, item thirty incidental bill,	75.00
Charles Parker and others, item thirteen incidental bill,	72.00
Charles Parker and others, item twenty-five incidental bill,	36.00
Charles D. Hine, item ten incidental bill,	12.00
John J. Halsted, engrossing clerk of Senate,	11.25
Amos Wilcox, expenses for transporting stone for monument,	61.44
	<hr/> 35,976.53
" 20, Phillips & Boswell, items thirty-two, thirty-three, thirty-four, thirty-five, thirty-six, thirty-seven incidental bill,	653.55

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	60,100.32

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
March 20, Paid Brearley & Lanning, items twenty-eight, twenty-nine, fifty-three incidental bill,	203.89
Benjamin N. Reed, items seventy-seven, seven- ty-eight, seventy-nine, eighty, eighty-one, eighty-two incidental bill,	1,434.21
Charles W. Jay, item eighty-eight incidental bill,	98.50
Samuel R. Hamilton, items fifty-six, eighty-seven incidental bill,	101.84
Daniel Child, item four in- cidental bill,	6.50
George H. Tindall, item twenty-two incidental bill,	48.00
Runyon Toms, item nine incidental bill,	21.00
Daniel Herley, item four- teen incidental bill,	12.50
John Rodgers, item forty incidental bill,	2.50
Wm. Souder, item fifty- two incidental bill,	10.50
Jay, Wells & Beatty, item thirty-one incidental bill,	496.56
B. W. Titus, items three, thirty-eight incidental bill,	174.37

DR.

R. M. SMITH Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.
60,100.32

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

March 21,	Paid Benj. S. Disbrow, items fifteen, twenty-one incidental bill,	53.75	
	Chas. G. M'Chesney, item eighty-seven, incidental bill,	50.00	
	Saml. Mairs, item eighty-seven, incidental bill,	50.00	
	Upton & Miller, item one incidental bill,	94.88	
	Wm. De Hart, item sixty-four, incidental bill,	21.75	
	Samuel Mairs, balance of salary,	217.35	
" 24,	J. W. Johnson, Dunlop's Laws of Pennsylvania for library,	7.00	
	Evan Evans & Son, items sixty-five, eighty-five incidental bill,	198.26	
" 25,	Thomas D. Hoxsey, item ninety incidental bill,	20.00	
	Wm. De Hart, for Mulford's New Jersey for library,	1.00	
			43,842.20
" 26,	E. Burroughs, watchman, state prison, salary,	77.00	
	J. S. Scudder, treasurer of state lunatic asylum,	5,000.00	
	Thomas Lavender and others, commissioners to build house of refuge,	2,000.00	

DR.

R. M. SMITH Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.

60,100.32 1/2

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

March 26, Paid Wm. Napton, on account of expenses for arresting fugitive from justice, 20.00

Wm. W. Norcross, items seven and eight incidental bill, 161.59

Garret G. Voorhees, sheriff of Middlesex, transportation of three prisoners and costs, 113.69

Sherman & Harron, item six incidental bill, 4.00

" 27, Wm. Pearson, items fifty-one, fifty-four incidental bill, 13.05

E. K. Smith, item twenty incidental bill, 54

April 1, A. M. Cumming, item seventy-six incidental bill, 144.29

" 2, Wm. Johnson, item sixty-two, incidental bill, 10.00

Samuel M'Clurg, commissioner to build house of refuge, 52.00

M. Martin, six months' pension, 30.00

Robert B. Risley, item ninety incidental bill, 20.00

Thos P. Carpenter, three months' salary and five circuits, 500.00

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	60,100.32

account with the State of New Jersey.

CR.

1851.	Dolls. Cts.
April 11, Paid Wm. B. Vandervere, keeper state prison, salary,	69.44
Benjamin Brown, clerk of state prison, salary,	41.54
John L. Taylor, physician of state prison, salary,	6.39
S. E. Vandervere, matron of state prison, salary,	14.17
Henry Roth, deputy keeper of state prison, three months' salary,	125.00
Henry Roth, deputy keeper of state prison, extra services,	26.00
John McCully, deputy keeper of state prison, three months' salary,	125.00
Richard Campbell, deputy keeper of state prison, three monthssalary,	125.00
William Whitaker, deputy keeper of state prison, three months' salary,	125.00
John Aitkin, deputy keeper of state prison, three months' salary,	125.00
William Williams, assistant, state prison, three months' salary,	45.00
Jacob Bayles, assistant, state prison, three months' salary,	100.00

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	60,100.32
April 17, Received of Camden and Amboy Railroad and Transportation Com- pany, for transit duties for quarter ending March 31, 1851,	9,739.24
New Jersey Railroad and Transpor- tation Company, for transit duties for quarter ending March 31, 1851,	3,438.87
	<u>73,278.43</u>
00.511	
00.02	
00.001	
00.01	
00.791	
00.731	
00.01	
00.001	

Account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
April 11, Paid Thomas Crossley, watchman, state prison, salary,	90.00
C. Snider, watchman state prison, salary,	13.00
Lewis R. Parker, door- keeper, state prison, salary,	22.22
William B. Vandervere, for wagon furnished state prison,	90.00
" 12, John Bacon, treasurer of Pennsylvania Institution for Deaf and Dumb, board and tuition of pupils,	613.07
Jasper S. Scudder, trea- surer of lunatic asylum, three months' salary,	50.00
A. O. Zabriskie, law re- porter, three months' salary,	50.00
Benjamin F. Yard, item seventeen incidental bill,	6.50
Mary Budd, six months' pension,	15.00
John S. McCully, postage,	33.84
" 17, M. Tingley, six months' pension,	15.00
Mary A. Lott, six months' pension,	15.00
Benjamin Crozier, pension,	5.00
William Cows, item twelve incidental bill,	17.50

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.
73,278.43*account with the state of New Jersey.*

CR.

1851.

Dolls. Cts.

April 25,	Paid Oliver S. Halsted, member of the court of errors and appeals, pay and mileage,	46.00
	Henry W. Green, member of the court of errors and appeals, pay and mileage,	36.00
	Caleb H. Valentine, member of the court of errors and appeals, pay and mileage,	56.00
	Ferdinand S. Schenck, member of the court of errors and appeals, pay and mileage,	40.00
	Moses Wills, member of the court of errors and appeals, pay and mileage,	39.00
	E. B. D. Ogden, member of the court of errors and appeals, pay and mileage,	51.00
	Joseph Porter, member of the court of errors and appeals, pay and mileage,	46.00
	John M. Cornelison, member of the court of errors and appeals, pay and mileage,	48.00

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	73,278.43

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

April 25,	Paid Jos. L. Risley, member of the court of errors and appeals, pay and mileage,	48.00
	Joseph F. Randolph, member of the court of errors and appeals, pay and mileage,	36.00
	Thos. P. Carpenter, member of the court of errors and appeals, pay and mileage,	43.00
	James S. Nevius, member of the court of errors and appeals, pay and mileage,	41.00
	Thomas S. Allison, clerk of the court of errors and appeals,	42.00
	John Milledge, sergeant-at-arms of the court of errors and appeals,	28.00
	Joseph Vancleve, door-keeper of the court of errors and appeals,	21.00
	Samuel Hueston and G. B. Putnam, for books for library,	33.25
" 26,	William Chapin, principal of Pennsylvania Institution for the Blind, board and tuition of pupils,	500.00
	22*	

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	73,278.43

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
April 26,	Paid Benjamin Morehouse, twenty-three days' attendance on supreme court,	23.00
	Rachel Felter, six months' pension,	15.00
" 29,	Wm. Watts, state prison repairs,	125.08
" 30,	A. R. Titus, item twenty-three incidental bill,	3.87
May 1,	Henry W. Green, three months' salary and three circuits,	465.00
	Wm. De Hart, librarian,	68.00
" 2,	S. M'Clurg, commissioner to build house of refuge,	48.00
	Fish & Green, item nineteen incidental bill,	37.68
	Thomas Lavender, commissioner to build house of refuge,	76.00
	Thos. Lavender, item sixteen incidental bill,	18.31
" 3,	Elizabeth Coward, six months' pension,	20.00
	J. Milledge, eighteen days' attendance on court of chancery,	18.00
	J. Milledge, twenty-three days' attendance on supreme court,	23.00
" 9,	Wm. B. Kinney, printing Halsted's reports,	1,188.00
		<hr/> 60,490.57

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.

73,278.43

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

May 9,	Paid S. Truesdell, three months' pension,	15.00
" 13,	John Gregory, six months' pension,	30.00
" 21,	George H. Nelden, sheriff of Sussex, transportation of three prisoners and costs,	198.73
" 27,	John V. H. Terhune, sheriff of Bergen, transportation of one prisoner and costs,	47.11
" 28,	Charles S. Garret, sheriff of Camden, transportation of two prisoners and costs,	196.16
	Jacob M. Merseles, sheriff of Hudson, transportation of five prisoners and costs,	362.67
	R. M. Smith, treasurer, three months' salary,	250.00
	Theoph. E. Harris, sheriff of Cumberland, transportation of one prisoner and costs,	42.79
June 3,	Samuel Starr, moral instructor state prison, three months' salary,	100.00
	Abraham Tappen, sheriff of Morris, transportation of one prisoner and costs,	89.40

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1851.	Amount brought forward,	73,278.43
June 11,	Trenton Banking Company, for special loan,	5,000.00
" 28,	Camden and Amboy Railroad and Delaware and Raritan Canal Companies, interest on bonds due March 1, 1851,	510.00
		<hr/> 78,788.43

account with the state of New Jersey.

CR.

		Dolls. Cts.
1850.		
June 3,	Paid Abraham Tappen, item eleven incidental bill,	25.00
" 4,	Samuel M'Clurg, commissioner to build house of refuge,	52.00
" 6,	Joseph Justice, sheriff of Mercer, transportation of one prisoner and costs,	27.56
	Phillips & Boswell, for printing laws,	1,100.00
" 10,	Charles Steadman, commissioner to build house of refuge,	76.00
" 14,	John P. Walker, sheriff of Atlantic, transportation of one prisoner and costs,	67.12
" 17,	William Pierson, sheriff of Essex, transportation of four prisoners and costs,	176.64
" 18,	R. Clark, three months' pension,	15.00
	Joseph F. Randolph, three months' salary and three circuits,	440.00
" 21,	Philip P. Dunn, item six incidental bill,	4.25
" 23,	George B. Halsted, chancery reporter, on account salary,	120.00
" 24,	Daniel Baker, armorer and assistant,	142.50

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1851.	Amount brought forward,	78,788.43
July 2,	Trenton Banking Company, for special loan,	5,000.00
		<hr/> 83,788.43

account with the state of New Jersey.

CR.

		Dolls. Cts.
1851.		
July 2,	Paid Oliver S. Halsted, on account salary,	609.37
	Nathaniel Lane, sheriff of Passaic, transportation of eight prisoners and costs,	545.81
	R. M. Smith, treasurer, expenses for distributing laws and chancery reports,	62.75
	Garret G. Voorhees, sheriff of Middlesex, transportation of seven prisoners and costs,	240.73
	Edw. Williams, for work done to state house,	83.26
" 3,	Thomas Lavender, commissioner for building house of refuge,	5,000.00
	Samuel M'Clurg, commissioner for building house of refuge,	42.00
	Thos. P. Carpenter, three months' salary, and five circuits,	500.00
	William B. Vandervere, keeper of state prison, three months' salary,	250.00
	Sarah E. Vandervere, matron, state prison, three months' salary,	51.00
	Benj. Brown, clerk state prison, three months' salary,	162.50
	23	

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	83,788.43

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
July 3, Paid John L. Taylor, physician state prison, salary,	25.00
John Aitkin, deputy keep- er state prison, three months' salary,	125.00
Richard Campbell, deputy keeper state prison, three months' salary,	125.00
Henry Roth, deputy keep- er state prison, three months' salary,	125.00
Matthew Brown, deputy keeper state prison, three months' salary,	125.00
Robert Willetts, deputy keeper state prison, three months' salary,	125.00
William Whitaker, deputy keeper state prison, three months' salary,	125.00
Edward Wilson, assis- tant state prison, three months' salary,	45.00
Job Wolverton, assis- tant state prison, three months' salary,	112.50
Lewis R. Parker, door- keeper, state prison, three months' salary,	100.00
James Minton, watchman state prison, three months' salary,	91.00

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	83,788.43
July 18,	Received of Camden and Amboy Railroad and Transportation Com- pany, for transit duties for quarter ending June 30, 1851,	12,636.37
		<u>96,424.80</u>

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
July 3,	Paid Christopher Snyder, watchman state prison, three months' salary,	91.00
	William B. Vanderveer, for state prison repairs,	234.30
	Charles J. Alders, interest on loan,	1,066.67
	P. M. Wetmore, president New York Institution for Deaf and Dumb, board and tuition of pu- pils,	1,241.78
	E. B. D. Ogden, three months' salary and three circuits,	440.00
" 12,	Benjamin Morehouse, six days' attendance on su- preme court,	6.00
	H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sala- ry,	375.00
	C. K. Buttolph, matron of lunatic asylum, three months' salary,	75.00
	J. B. Elliot, assistant phy- sician of lunatic asylum, three months' salary,	150.00
	Caleb Sagers, steward of lunatic asylum, three months' salary,	150.00
	Jasper S. Scudder, trea- surer of lunatic asylum, three months' salary,	50.00

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

1851.		Dolls. Cts.
	Amount brought forward,	96,424.80
July 23,	Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending June 30, 1851,	3,183.85
" 29,	Delaware and Raritan Canal, for transit duties for quarter ending March 31, 1851,	10,022.35
		<hr/> 109,631.00

account with the state of New Jersey. CR.

1851.		Dolls. Cts.
July 12,	Paid Thomas S. Allison, for copies of laws for papers and printer, &c.,	675.32
	Sherman & Harron, for publishing laws, &c.,	333.21
	Wm. De Hart, librarian,	38.00
	William A. Leary, books for library,	1.25
" 19,	J. Milledge, eighteen days' attendance on court of chancery,	18.00
	J. Milledge, eight days' attendance on supreme court,	8.00
	Silas Brown, treasurer of New York Institution for the Blind, board and tuition of pupils,	488.76
" 24,	George F. Fort, governor, three months' salary,	450.00
	A. Walling, postage,	11.60
		<hr/> 78,743.31
	Jasper S. Scudder, trea- surer lunatic asylum,	2,500.00
	Adams & Co., transporta- tion of books, &c.,	1.00
August 5,	Samuel M'Clurg, commis- sioner to build house of refuge,	48.00
" 7,	Jerem. Hand, six months' pension,	25.00
" 8,	David Naar, clerk of as- sembly, enrolling and copying minutes,	1,274.00

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.
109,631.00*account with the state of New Jersey.*

CR.

1851.

Dolls. Cts.

August 14, Paid Henry W. Green,	
three months' salary and	
three circuits,	465.00
Phillips & Boswell, print-	
ing Zabriskie's reports,	200.00
James S. Nevius, three	
months' salary and four	
circuits,	470.00
John S. M'Cully, postage,	55.40
John Carter, six months'	
pension,	20.00
Stephen Truesdell, three	
months' pension,	15.00
James L. Vanhook, six	
months' pension,	25.00
Josephus Shann, printing	
votes and proceedings	
of assembly,	1,095.45
" 21, Charles Steadman, com-	
missioner to build house	
of refuge,	85.25
" 25, Thomas Cadwalader, ad-	
jutant general, twelve	
months' salary,	100.00
Sept. 2, Levi Mundy, six months'	
pension,	30.00
Joseph F. Randolph, three	
months' salary and three	
circuits,	440.00
" 5, Samuel Starr, moral in-	
structor state prison,	
three months' salary,	100.00
" 6, H. Taylor, six months'	
pension,	25.00

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	109,631.00
Sept. 17,	Received of Delaware and Raritan Canal and Camden and Amboy Railroad Companies, for interest on bonds to July 1, 1851,	1,200.00
		<hr/> 110,831.00

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Sept. 6,	Paid Arch. Campbell, six months' pension,	30.00
	Mary Garron, six months' pension,	15.00
	Sebastian Boughner, six months' pension,	30.00
	Samuel M'Clurg, commissioner to build house of refuge,	46.00
	R. Clark, three months' pension,	15.00
" 10,	J. Provost, six months' pension,	30.00
" 11,	M. Lanning, six months' pension,	30.00
	M. Sampson, six months' pension,	25.00
	Morris R. Hamilton, publishing laws,	320.00
" 17,	Elizab. Stark, six months' pension,	15.00
	Clara R. Cobb, six months' pension,	15.00
	Nathan Elmer, six months' pension,	30.00
	Jona. Morgan, six months' pension,	30.00
		<hr/> 86,348.41
" 18,	Charles Garret, sheriff of Camden, transportation of one prisoner and costs,	61.32
	M. Vansycle, six months' pension,	25.00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1851.	Amount brought forward,	110,831.00
Sept. 23,	Received of Camden and Amboy Railroad and Transportation Company, for dividends to July, 1851,	5,000.00
	Camden and Amboy Railroad and Delaware and Raritan Canal Companies, interest on bonds to September, 1851,	510.00
" 27,	Camden and Amboy Railroad and Delaware and Raritan Canal Companies, dividends to September, 1851,	5,000.00
		<hr/> 121,341.00

account with the state of New Jersey.

CR.

		Dolls. Cts.
1851.		
Sept. 19,	Paid Martha Tingley, six months' pension,	15.00
" 23,	Daniel Baker, armorer and assistant,	168.25
	Jacob M. Merseles, sheriff of Hudson, transportation of four prisoners and costs,	171.92
" 24,	George H. Nelden, sheriff of Sussex, transportation of four prisoners and costs,	167.30
	Thomas Lavender, commissioner to build house of refuge,	194.00
	Jonathan S. Fish & Co., for fifty tons coal,	184.50
" 27,	John V. H. Terhune, sheriff of Bergen, transportation of four prisoners and costs,	136.76
	Ann Atkinson, six months' pension,	25.00
" 29,	Henry A. Herder, sheriff of Somerset, transportation of three prisoners and costs,	134.21
	J. C. Cox, sheriff of Monmouth, transportation of one prisoner and costs,	74.17
	A. Gaskill, sheriff of Burlington, transportation of eight prisoners and costs,	485.12
	24	

DR.

R. M. SMITH Treasurer, in

		Dolls.	Cts.
1851.	Amount brought forward,	121,341.00	
Oct. 2,	Received of Camden and Amboy Railroad and Transportation Com- pany, dividends,	5,000.00	
		<u>126,341.00</u>	

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

Oct. 1,	Paid Ernestus Schenck, collector of Somerset, appropriation to public schools,	1,606.52
	William Allen, collector of Ocean, appropriation to public schools,	820.33
	A. S. Woodruff, collector of Essex, appropriation to public schools,	6,044.07
" 2	Wm. B. Vandervere, keep- er state prison, three months' salary,	250.00
	Benjamin Brown, clerk of state prison, three months' salary,	162.50
	S. E. Vandervere, matron of state prison, three months' salary,	51.00
	John L. Taylor, physician of state prison, three months' salary,	25.00
	Robert Willets, deputy keeper of state prison, three months' salary,	125.00
	Henry Roth, deputy keeper of state prison, three months' salary,	125.00
	William Whitaker, deputy keeper of state prison, three months' salary,	125.00
	Matthew Brown, deputy keeper of state prison, three months' salary,	125.00

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	126,341.00

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
Oct. 2, Paid John Aitkin, deputy keeper of state prison, three months' salary,	125.00
Richard Campbell, deputy keeper of state prison, three months salary,	125.00
Edward Wilson, assistant keeper of state prison, three months' salary,	45.00
Job Wolverton, assistant keeper of state prison, three months' salary,	112.50
James Minton, watchman state prison, three months' salary,	92.00
C. Snider, watchman state prison, three months' salary,	92.00
Lewis R. Parker, door-keeper, state prison, three months' salary,	100.00
William B. Vandervere, state prison repairs,	282.08
	<hr/> 98,623.96
M. Martin, six months' pension,	30.00
Wm. De Hart for books for library,	87.00
J. S. Scudder, treasurer of state lunatic asylum,	2,500.00
H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00
21*	

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	126,341.00

account with the state of New Jersey.

CR.

1851.	Dolls. Cts.
Oct. 2, Paid C. K. Buttolph, matron state lunatic asylum, three months' salary,	75.00
Caleb Sager, steward state lunatic asylum, three months' salary,	150.00
J. B. Ellio', assistant physician state lunatic asylum, three months' salary,	150.00
Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	50.00
J. Oliphant, collector of Burlington county, appropriation to public schools,	3,528.99
N. Booraem, collector of Middlesex county, appropriation to public schools,	2,341.92
Pearson Hendrickson, collector of Monmouth county, appropriation to public schools,	2,469.58
" 3, Charles Burroughs, collector of Mercer county, appropriation to public schools,	2,286.37
" 4, John J. Ballentine, collector of Morris county, appropriation to public schools,	2,464.60

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	126,341.00

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Oct. 4,	Paid E. W. Kingsland, collector of Hudson county, appropriation to public schools,	1,786.71
	George G. Langer, collector of Hunterdon county, appropriation to public schools,	2,374.02
	Wm. P. Tatem, collector of Camden county, appropriation to public schools, -	2,088.53
	John C. Zabriskie, collector of Bergen county, appropriation to public schools,	1,201.38
" 6	John Gregory, six months' pension,	30.00
	Jonathan Holmes, collector of Cumberland county, appropriation to public schools,	1,388.84
	William Pierson, sheriff of Essex, transportation of two prisoners and costs,	207.98
" 8	George Titman, sheriff of Warren, transportation of three prisoners and costs,	179.38
	Joseph S. Blackwood, sheriff of Salem, transportation of five prisoners and costs,	256.11

DR.

R. M. SMITH Treasurer, in

		Dolls.	Cts.
1851.	Amount brought forward,	126,341.00	
Oct. 9,	Received of Trenton Banking Com- pany, special loan,	20,000.00	
" 15,	Thomas Lavender, commissioner of house of refuge,	10.00	
	Camden and Amboy Railroad and Transportation Company, for tran- sit duties for quarter ending June 31, 1851,	13,787.74	
		<hr/>	
		160,138.74	

account with the state of New Jersey.

CR.

		Dolls.	Cts.
1851.			
Oct. 9,	Paid A. Tappen, sheriff of Morris, transporta- tion of two prisoners and costs,	174.05	
" 10	Thomas L. Smith, collec- tor of Salem county, ap- propriation to public schools,	1,592.80	
	Charles Steadman, com- missioner to build house of refuge,	44.00	
	John S. McCully, postage,	21.73	
" 13	Joseph Justice, sheriff of Mercer, transportation of two prisoners and costs,	46.30	
" 15,	John Bacon, treasurer of Pennsylvania Institution for Deaf and Dumb, board and tuition of pupils,	690.00	
	E. C. Moore, collector of Sussex county, appro- priation for public schools,	1,877.87	
	Kettell & Moore, books for library,	3.00	
	William Pierson, sheriff of Essex, transportation of eight prisoners and costs,	490.08	
	Alexander Mearns, books for library,	5.00	
		<hr/>	
		129,590.20	

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

	Dolls.	Cts.
1850.		
	Amount brought forward,	160,138.74
Oct. 24,	Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending September 30, 1851,	3,558.73
		<hr/> 163,697.47

account with the state of New Jersey.

CR.

		Dolls.	Cts.
1851.			
Oct. 18,	Paid Mary A. Lott, six months' pension,	15.00	
	Joseph Justice, sheriff of Mercer, transportation of three prisoners and costs,	263.98	
	Mary Page, six months' pension,	20.00	
" 23	Geo. F. Fort, governor, three months' salary,	450.00	
	A. Wallen, for postage,	6.05	
" 25	Charles Hand, collector of Cape May county, ap- propriation to public schools,	525.38	
	William B. Vandervere, repairs of state prison,	268.44	
	Elizabeth Coward, six months' pension,	20.00	
	John C. Cox, sheriff of Monmouth, transporta- tion of one prisoner and costs,	79.93	
	John Eyles, sheriff of Gloucester, transporta- tion of two prisoners and costs,	85.80	
" 28	James Anderson, collector of Warren county, ap- propriation to public schools,	1,828.86	
	Morris R. Hamilton, for engraving coat of arms, &c., for commissioners,	29.50	
	25		

DR.

R. M. SMITH, Treasurer, in

1851.	Dolls. Cts.
Amount brought forward,	163,697.47

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

Oct. 28,	Paid Rachel Felter, six months' pension,	15.00
Nov. 3,	Henry W. Green, three months' salary and three circuits,	465.00
	Hannah Applegate, six months' pension,	20.00
" 5,	William Chapin, principal of Pennsylvania Institution for the Blind, board and tuition of pupils,	500.00
	Samuel M'Clurg, commissioner to build house of refuge,	28.00
	Thomas I. Ludlam, clerk of Sussex county, for copy of indictment, &c.,	2.48
	Horatio Moses, collector of Passaic county, appropriation to public schools,	1,844.14
	A. O. Zabriskie, law reporter, six months' salary,	100.00
	J. W. Caldwell, collector of Gloucester county, appropriation to public schools,	1,196.89
	Thos. P. Carpenter, six months' salary and five circuits,	890.00
	James Parker, manager lunatic asylum, expenses,	16.00

DR.		<i>R. M. SMITH, Treasurer, in</i>
		Dolls. Cts.
1851.	Amount brought forward,	163,697.47
Nov. 11,	Received of Delaware and Raritan Canal Company, for transit duties for quarter ending September 30, 1851,	9,733.03
		<hr/> 173,430.50

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Nov. 5,	Paid Elias B. D. Ogden, three months' salary and three circuits,	440.00
	Oliver S. Halsted, six months' salary,	900.00
	F. F. Anderson, administrator of William T. Anderson, manager lunatic asylum, expenses,	30.00
" 7,	John Q. Carman, for expenses for arresting fugitives from justice,	55.63
" 11,	Thomas S. Allison, for six months' salary as secretary of state,	100.00
	T. S. Allison, six months' salary as auditor,	100.00
	Thomas S. Allison, for six months' salary as register of births, deaths, &c.	50.00
	Thomas S. Allison, for filing and recording bonds of clerks and surrogates, filing minutes of assembly, military commissions, &c.,	208.89
	Thomas S. Allison, for expenses in serving writ for special election on clerk of Bergen,	13.50
	Garret G. Voorhees, sheriff of Middlesex, transportation of five prisoners and costs,	294.83
	25*	

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.

173,430.50

account with the state of New Jersey.

CR.

1851.

Dolls. Cts.

Nov. 11, Paid Robt. Gwynne, printing Senate Journal, (whole amount \$956.98 —one-fourth compensation deducted for delay,)

717.73

141,171.23

Nathaniel Lane, sheriff of Passaic county, transportation of five prisoners and costs,

543.55

Stephen Truesdell, three months' pension,

15.00

" 14 Root & Anthony, blank books for treasury,

24.75

" 26 Members of pardoning power,

54.00

James S. Nevius, three months' salary and five circuits,

550.00

" 28, Oliver S. Halsted, member of the court of errors and appeals, pay and mileage,

46.00

James S. Nevius, member of the court of errors and appeals, pay and mileage,

41.00

John M. Cornelison, member of the court of errors and appeals, pay and mileage,

48.00

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
	Amount brought forward,	173,430.50

account with the state of New Jersey.

CR.

1851.		Dolls. Cts.
Nov. 28,	Moses Wills, member of the court of errors and appeals, pay and mileage,	39.00
	E. B. D. Ogden, member of the court of errors and appeals, pay and mileage,	51.00
	Thos. P. Carpenter, member of the court of errors and appeals, pay and mileage,	43.00
	Ferdinand S. Schenck, member of the court of errors and appeals, pay and mileage,	40.00
	Joseph L. Risley, member of the court of errors and appeals, pay and mileage,	48.00
	Caleb H. Valentine, member of the court of errors and appeals, pay and mileage,	56.00
	Joseph Porter, member of the court of errors and appeals, pay and mileage,	46.00
	Joseph F. Randolph, member of the court of errors and appeals, pay and mileage,	36.00

DR.

R. M. SMITH, Treasurer, in

1851.

Amount brought forward,

Dolls. Cts.
173,430.50*account with the State of New Jersey.*

CR.

1851.

Dolls. Cts.

Nov. 28,	Paid Henry W. Green, member of the court of errors and appeals, pay and mileage,	36.00
	Thomas S. Allison, clerk of the court of errors and appeals,	42.00
	John Milledge, sergeant- at-arms of the court of errors and appeals,	28.00
	Joseph Vancleve, door- keeper of the court of errors and appeals,	21.00
" 29,	John F. Miller, for bind- ing journals of Senate,	12.80
	R. M. Smith, treasurer, six months' salary,	500.00
Dec. 2,	David Frambes, collector of Atlantic county, ap- propriation to public schools,	732.20
	John Milledge, twenty- five days' attendance on court of chancery,	25.00
	John Milledge, twenty-six days' attendance on su- preme court,	26.00
" 3,	Wm. De Hart, librarian, Benjamin Morehouse, for twenty-six days' at- tendance on supreme court,	82.00
	R. Clark, three months' pension,	26.00
		15.00

DR.		<i>R. M. SMITH, Treasurer, in</i>	
		Dolls.	Cts.
1851.	Amount brought forward,	173,430.	50
Dec. 20,	Received of George F. Fort, governor, for pedlars' licenses,	125.	00
" 27,	Paterson and Hudson River Railroad Company, for tax on capital stock,	2,665.	00
" 30,	Thos. S. Allison, secretary of state, for pedlars' licenses,	948.	90
		177,168.	50

<i>account with the state of New Jersey.</i>		CR.	
		Dolls.	Cts.
1851.			
Dec. 3,	Paid Samuel Starr, moral instructor of state prison, three months' salary,	100.	00
	Joseph F. Randolph, three months' salary and circuit fees,	440.	00
" 9	John C. Coxe, sheriff of Monmouth county, transportation of one prisoner and costs,	330.	47
	Phillips & Boswell, balance on account of printing Zabriskie's reports,	621.	00
" 13	Daniel Baker, armorer and assistant,	166.	50
		146.	056.50
" 16,	John V. H. Terhune, sheriff of Bergen, transportation of two prisoners and costs,	119.	00
" 18,	Spafford Gates,	53.	32
" 24,	James Styles, sheriff of Cumberland, transportation of one prisoner and costs,	54.	40
" 25,	Thomas S. Allison, on account salary,	200.	00
" 31,	John Rodgers, secretary of Senate for preparing journals, &c., for printer,	821.	04
	R. M. Smith, for expenses of packing and distributing minutes, journals and Zabriskie's report,	85.	50
	26		

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

1851.		Dolls. Cts.
	Amount brought forward,	177,168.50
Dec. 31,	William B. Vandervere, for surplus earnings of state prison,	5,000.00

 182,168.50
account with the state of New Jersey. CR.

1851.		Dolls. Cts.
Dec. 31,	Paid Samuel Parham, on account of putting up gas fixtures,	200.00
	Oliver S. Halsted, on account salary,	247.50
	James S. Nevius, on account salary,	232.61
	S. Vansyckel, for work done at state house,	145.92
	Trenton Banking Company, for special loan,	20,000.00
	Trenton Banking Company, for interest,	276.16
	Charles J. Aldis, for interest,	1,350.00
	Sundry incidental bills, from No. 1 to No. 50,	622.79
	R. M. Smith, on account salary,	150.00
	Trenton Banking Company, for special loan,	10,000.00
	Deposited in sundry banks according to law, as per certificates,	1,553.76
		<hr/> 182,168.50

The Committees of the Senate and General Assembly, and Auditor of accounts, appointed to settle with the Treasurer, having examined the foregoing account current and the evidences relating thereto, and compared the same with the books in his office, in which the Treasurer's accounts are kept, do hereby certify that the same is correctly stated and balanced; and they find in the hands of the Treasurer, standing to his credit in sundry banks, a balance of one thousand five hundred and fifty-three dollars and seventy-six cents.

JOSEPH GREER, } *Committee of*
E. Y. ROGERS, } *Senate.*
ANDREW VANSICKLE, }
CORNELIUS S. DICKERSON, } *Committee*
BEACH VANDERPOOL, } *of*
J. VAN VORST, } *Assembly.*
JOHN J. LAROE, }

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, January 20, 1852.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

A Condensed Statement

	Dolls. Cts.
Balance on hand at last settlement,	13,002.30
Tax on capital stock,	12,665.00
Pedlars' licences,	1,073.00
Dividends,	30,000.00
Special loan,	30,000.00
Commissioners to build house of refuge,	10.00
Surplus earnings of state prison,	5,000.00
Transit duties,	86,698.20
Interest,	3,720.00

182,168.50
from the Treasurer's Books.

	Dolls. Cts.
Blind,	2,904.14
Deaf and dumb,	2,303.07
Postage,	216.48
Lunatic asylum,	10,058.00
Court of errors and appeals,	1,862.60
State prison repairs,	1,252.20
Interest,	3,782.83
Arsenal,	626.00
Salaries lunatic asylum,	3,175.00
Special loan,	32,000.00
Commissioners to build house of refuge,	11,011.25
Library,	1,353.97
Salaries,	15,516.33
Printing,	5,825.39
Legislature,	19,723.91
State account,	3,811.53
Transportation and costs,	7,972.97
State prison,	7,619.00
Incidental account,	8,280.07
Appropriation to public schools,	40,000.00
Pensions,	1,340.00
Cash balance on deposit,	1,553.76

182,168.50

E. E.

TREASURER'S OFFICE, Jan. 1, 1852.

R. M. SMITH, *Treasurer.*

The following Statement will show the Receipts of the

	Dolls.	Cts.
RECEIPTS :		
<i>From Joint Companies.</i>		
Dividends on two thousand shares capital stock,	30,000.00	
Transit duties of Camden and Amboy railroad company,	45,836.57	
Transit duties of Delaware and Raritan canal company,	27,621.74	
Interest on joint bonds,	3,420.00	
	<hr/>	106,878.31
<i>New Jersey Railroad and Transportation Co.</i>		
Transit duties,	13,239.89	
Tax on capital stock,	10,000.00	
	<hr/>	23,239.89
Paterson and Hudson river railroad, tax on capital stock,	2,665.00	
Surplus earnings of state prison,	5,000.00	
Pedlars licenses,	1,073.00	
Interest on bond and mortgage,	300.00	
Commissioners to build house of refuge,	10.00	
Special loan,	30,000.00	
	<hr/>	
Total Receipts :	69,166.20	

Treasury and Disbursements therefrom for the year 1851.

	Dolls.	Cts.
DISBURSEMENTS :		
<i>Ordinary Expenses :</i>		
Blind,	2,904.14	
Deaf and dumb,	2,303.07	
Postage,	216.48	
Court of errors and appeals,	1,862.60	
Interest on loans,	3,782.83	
Arsenal,	626.00	
Salaries, lunatic asylum,	3,175.00	
Library,	530.50	
Salaries,	15,516.33	
Printing,	5,825.39	
Legislature,	19,723.91	
State account,	2,823.76	
Transportation of convicts and costs,	7,972.97	
State prison salaries,	7,619.00	
Incidental account,	8,280.07	
Pensions,	1,340.00	
	<hr/>	84,702.05
<i>Extraordinary Expenses :</i>		
Appropriation to public schools,	40,000.00	
Commissioners to build house of refuge,	11,011.25	
Special loan of 1847,	2,000.00	
“ “ 1851,	30,000.00	
State prison repairs,	1,252.20	
Repairs to state house,	429.18	
Managers of lunatic asylum,	10,058.00	
Books purchased for library per joint resolution of March 7, 1850,	803.47	
Stone for Washington monument,	558.59	
	<hr/>	96,112.69
Total Disbursements :	180,614.74	
<i>E. E.</i>		
TREASURER'S OFFICE, Jan. 1, 1852.		
R. M. SMITH, <i>Treasurer.</i>		

The following statement will show the financial condition of the funds of the state, after deducting all the liabilities of the state, the balance of securities and cash on hand is :

	Dolls. Cts.
Amount deposited in sundry banks, per condensed statement,	1,553.76
<i>Amount of State funds invested in stocks :</i>	
1,000 shares of Camden and Amboy railroad and transportation company,	100,000.00
1,000 shares of Camden and Amboy railroad and Delaware and Raritan canal companies,	100,000.00
	<u>200,000.00</u>
<i>Bonds :</i>	
Joint bonds of Camden and Amboy railroad and Delaware and Raritan canal companies,	17,000.00
Interest on the same, due March 1, 1852,	510.00
Joint bonds of Camden and Amboy railroad and Delaware and Raritan canal companies, issued per resolution, May 10, 1850,	40,000.00
Interest on the same to January 1, 1852,	1,200.00
	<u>58,710.00</u>
Bonds and mortgages,	4,276.31
Dividends due, (supposed)	15,000.00
Surplus revenue loaned to the several counties, paying no interest, and for which the United States holds the bond of this state,	764,670.60
	<u>279,540.07</u>
Deduct amount due school fund,	25,595.82
“ seven years’ interest, to January 27, 1852,	10,750.24
“ balance of special loan (prior to 1847,)	35,000.00
	<u>71,346.06</u>
<i>Balance of state fund,</i>	208,194.01
<i>E. E.</i>	
TREASURER’S OFFICE, January 1, 1852.	
R. M. SMITH, Treasurer.	

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR.

R. M. SMITH Treasurer, in

1851.		Dolls.	Cts.
Jan. 1,	To balance on hand at last settlement,	7,000.04	
" 4,	Received for interest on bond and mortgage, State Bank at New Brunswick, for tax on capital stock,	300.00	
" 8,	Farmers' Bank of New Jersey, for tax on capital stock,	700.00	
	Interest on bond and mortgage,	500.00	
" 10,	Trenton Banking Company, tax on capital stock, Farmers' Bank of Middletown Point, tax on capital stock,	120.00	
		1,073.70	
" 13,	Interest on bond and mortgage,	250.00	
" 21,	Interest on bond and mortgage,	540.00	
" 28,	Interest on bond and mortgage,	105.00	
	Interest on bond and mortgage,	38.85	
Feb. 13,	Interest on bond and mortgage, Trenton Banking Company, for dividend, Mechanics' and Manufacturers' Bank of Trenton, tax on capital stock,	100.00	
		180.00	
" 28,	Interest on bond and mortgage,	190.80	
		500.00	
		90.00	

account with the New Jersey School Fund.

CR.

1851.		Dolls.	Cts.
Jan. 11,	Paid loan on bond and mortgage,	1,500.00	
" 28,	Ralph H. Shreve, for recording mortgage,		1.00
	Theodore F. King, state superintendent, for services,	500.00	
			2,001.00

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

1851.		Dolls. Cts.
March 6,	Received interest on bond and mortgage,	60.00
" 14,	Farmers' and Mechanics' bank of New Brunswick, tax on capital stock,	154.46
" 19,	Interest on bond and mortgage,	60.00
" 26,	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	120.00
	Interest on bond and mortgage,	240.00
April 1,	Interest on bond and mortgage,	400.00
	Interest on bond and mortgage,	240.00
	Interest on bond and mortgage,	600.00
" 3,	Interest on bond and mortgage.	3,000.00
	New Jersey Railroad and Transportation company, dividends,	625.00
	Interest on bond and mortgage,	240.00
	Interest on bond and mortgage,	168.00
	Principal of bond and mortgage,	800.00

account with the New Jersey School Fund. CR.

1851.		Dolls. Cts.
	Amount brought forward,	2,001.00
April 3,	Loaned on bond and mortgages,	800.00
		<u>2,801.00</u>

DR.		<i>R. M. SMITH, Treasurer, in</i>	
1851.		Dolls.	Cts.
April 3,	Received principal of bond and mortgage,	200.00	
	Interest on bond and mortgage,	2.00	
	Interest on bond and mortgage,	180.00	
		<hr/>	
		19,017.85	
" 4,	Interest on bond and mortgage,	420.00	
" 6,	Interest on bond and mortgage,	138.00	
	Interest on bond and mortgage,	120.00	
	Interest on bond and mortgage,	36.00	
" 10,	Interest on bond and mortgage,	132.00	
" 16,	State Bank at Elizabeth, tax on capital stock,	1,000.00	
	Mechanics' Bank of Burlington, tax on capital stock,	250.00	
	Belvidere Bank, tax on capital stock,	734.40	
	Newark Banking and Insurance Company, tax on capital stock,	2,543.25	
	State Bank at Camden, tax on capital stock,	1,300.00	
	Burlington County Bank, tax on capital stock,	350.00	
	Commercial Bank of New Jersey, tax on capital stock,	300.00	

<i>account with the New Jersey School Fund.</i>		CR.
1851.		Dolls. Cts.
	Amount brought forward,	2,801.00

DR.

R. M. SMITH, Treasurer, in

1851.		Dolls. Cts.
April 16,	Received of Sussex Bank, tax on capital stock,	672.40
	Orange Bank, tax on capital stock,	512.50
	Princeton Bank, tax on capital stock,	450.00
	Union bank of Dover, tax on capital stock,	500.00
	People's Bank at Paterson, tax on capital stock,	375.00
	Salem Banking Company, tax on capital stock,	375.00
	Cumberland Bank, tax on capital stock,	260 25
	Farmers' and Mechanics' Bank at Rahway, tax on capital stock,	650.00
	Morris County Bank, tax on capital stock,	250.00
	Somerset County Bank, tax on capital stock,	250.00
	State Bank at Newark, tax on capital stock,	2,000.00
	Mechanics' Bank at Newark, tax on capital stock,	2,500.00
	Farmers' Bank at Wantage, tax on capital stock,	250.00
" 25	Interest on bond and mortgage,	120.00
" 28	Interest on bond and mortgage,	110.00
" 30	Interest on bond and mortgage,	75.00

account with the New Jersey School Fund.

CR.

1851.		Dolls. Cts.
	Amount brought forward,	2,801.00
April 25,	Paid L. Q. C. Elmer expenses of attending meeting of board of trustees,	18.00
	Silas D. Canfield, expenses of attending meeting of board of trustees,	22.00
	John H. Phillips, expenses of attending meeting of board of trustees,	5.60
		<hr/> 2,846.60

DR.	<i>R. M. SMITH, Treasurer, in</i>		
1851.			Dolls. Cts.
May 2,	Received interest on bond and mortgage,	136.15	
" 6,	Interest on bond and mortgage,	150.00	
	Interest on bond and mortgage,	105.00	
" 9,	Interest on bond and mortgage,	120.00	
		<hr/>	36,202.80
" 13,	Interest on bond and mortgage,	120.00	
" 20,	Interest on bond and mortgage,	210.00	
June 5,	Interest on bond and mortgage,	47.64	
	Principal of bond and mortgage,	288.75	
" 17,	Interest on bond and mortgage,	210.00	
July 16,	Interest on bond and mortgage,	120.00	
" 18,	Interest on bond and mortgage,	90.00	
	Interest on bond and mortgage,	180.00	
	Principal of bond and mortgage,	1,500.00	
" 24,	Interest on bond and mortgage,	300.00	
August 5,	Interest on bond and mortgage,	370.00	
" 8,	Interest on bond and mortgage,	105.00	

	<i>account with the New Jersey School Fund.</i>	CR.
1851.		Dolls. Cts.
	Amount brought forward,	2,846.60
May 2,	Paid William S. Hogencamp, collector of Passaic, appropriation to public schools,	1,841.14
	A. S. Woodruff, collector of Essex, appropriation to public schools,	6,044.07
	Asa Jones, collector of Hunterdon, appropriation to public schools,	2,374.02
" 6,	J. Oliphant, collector of Burlington, appropriation to public schools,	3,528.99
	Charles Burroughs, collector of Mercer, appropriation to public schools,	2,286.37
" 7,	Paid E. W. Kingsland, collector of Hudson, appropriation to public schools,	1,786.71
	Jacob C. Zabriskie, collector of Bergen, appropriation to public schools,	1,201.38
	Ernestus Schenek, collector of Somerset, appropriation to public schools,	1,606.52
	John F. Voorhees, collector of Morris, appropriation to public schools,	2,464.60
" 12,	Pearson Hendrickson, collector of Monmouth, appropriation to public schools,	2,469.58
" 13,	Nicholas Booraem, collector of Middlesex, appropriation to public schools,	2,341.92
	Thomas L. Smith, collector of Salem, appropriation to public schools,	1,592.80
		<hr/>
		32,387.70

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

1851.		Dolls. Cts.
Oct. 4,	Received interest on bond and mortgage,	3,625.00
" 25,	Interest on bond and mortgage,	105.00
Sept. 25,	Interest on bond and mortgage,	1,800.00
	Interest on bond and mortgage,	1,350.00
	Cumberland Bank, for dividends,	160.00
	Sussex Bank, for dividends,	120.00
Dec. 27,	Interest on bond and mortgage,	600.00

47,404.19
account with the New Jersey School Fund.

CR.

1851.		Dolls. Cts.
	Amount brought forward,	32,387.70
May 13,	William Allen, collector of Ocean, appropriation to public schools,	820.33
" 15,	Paid Wm. B. Tatem, collector of Camden county, appropriation to public schools,	2,088.53
" 20,	Jonathan Holmes, collector of Cumberland, appropriation to public schools,	1,388.84
" 21,	James Anderson, collector of Warren, appropriation to public schools,	1,828.86
" 27,	Charles Hand, collector of Cape May, appropriation to public schools,	525.38
	E. C. Moore, collector of Sussex, appropriation for public schools,	1,877.87
	David Frambes, collector of Atlantic, appropriation to public schools,	732.20
	J. W. Caldwell, collector of Gloucester, appropriation to public schools,	1,196.89
October 4,	Loan on bond and mortgage, Henry D. Johnson, recording mortgage,	1,500.00
" 25,	Theodore F. King, state superintendent, services,	50
	Root & Anthony, for check books,	14.75
	Deposited in sundry banks according to law, as per certificates,	2,892.34
		<hr/> 47,404.19

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 two thousand eight hundred and ninety-two dollars and thirty-four cents.

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

ANDREW VANSICKLE,
CORNELIUS S. DICKERSON, } *Committee*
BEACH VANDERPOOL, } *of*
J. VAN VORST, } *Assembly.*
JOHN J. LAROE,

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, January 20, 1852.

DR. *BALANCE SHEET, showing the*

<i>Amount invested in stocks:</i>		Dolls. Cts.
40 share	Cumberland Bank,	2,000 00
30 "	Sussex Bank,	1,500 00
159 "	Trenton Banking Company,	4,770 00
250 "	New Jersey Railroad Co.,	12,500 00
		<hr/> 20,770 00

<i>Loans:</i>		
New Jersey Railroad and Trans. Co.,	100,000 00	
Morris and Essex Railroad Company,	30,000 00	
Newark city,	30,000 00	
Sussex county,	8,000 00	
Passaic county,	3,000 00	
State of New Jersey,	25,595 82	
Bonds for Paterson lands,	5,341 55	
Bonds and Mortgages,	145,417 19	
		<hr/> 347,354 58
Real estate in Paterson,	2,966 50	

<i>Amount received:</i>		
Balance on settlement last year,	7,000 44	
Amount of bank tax,	18,700 96	
Principal of bonds and mortgages,	2,500 00	
Dividends on sundry stocks,	1,095 80	
Interest on loans,	17,818 64	
Principal of bond for Paterson lands,	288 75	
		<hr/> 47,404 19

<i>Due and unavailable:</i>		
Morris Canal and Banking Company,	10,000 10	
Belleville Bank,	749 75	
New Hope Delaware Bridge Company,	420 10	
		<hr/> 11,169 85

Amount on deposit,	2,892 34	
		<hr/> 421,387 59
Balance, being total amount of school fund,	373,983 40	

condition of the School Fund.

CR.

Paid the following Counties, for the support of Free Schools:

Atlantic,	732 20
Bergen,	1,201 38
Burlington,	3,528 99
Cape May,	525 38
Camden,	2,088 53
Cumberland,	1,388 84
Essex,	6,044 07
Gloucester,	1,196 89
Hunterdon,	2,374 02
Hudson,	1,786 71
Mercer,	2,286 37
Middlesex,	2,341 92
Monmouth,	2,469 58
Morris,	2,464 60
Ocean,	820 33
Passaic,	1,844 14
Salem,	1,592 80
Somerset,	1,606 52
Sussex,	1,877 87
Warren,	1,828 86
	<hr/>
	40,000 00
Loans on bonds and mortgages,	3,800 00
Incidental account,	711 85
Amount deposited in sundry banks, ac-	
cording to law, as per certificates,	2,892 34
Balance,	373,983 40

421,387 59

E. E.

TREASURER'S OFFICE, January 1, 1852.