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TREASURER'S REPORT

TO THE

LEGISLATURE OF NEW JERSEY.

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, CORNELIUS S. DICKERSON, BEACH VANDERPOOL, J. VAN VORST, JOHN J. LAROE, } Committee

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

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	\$30,000.00
and Delaware and Raritan Canal Companies,	\$50,000.00
Camden and Amboy Railroad and Transportation	
Company, for transit duties,	45,836 <i>.</i> 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 Com-	
New Jersey Itamoda and Fransportation com	13,239.89
pany, for transit duties,	10,000.00
New Jersey Railroad and Transportation Com-	10.000.00
pany, for tax on capital stock,	10,000.00
Paterson and Hudson River Railroad Company,	
for tax on capital stock,	2,665.00
Pedlers' licenses,	1,073.00
T d as hand morteners	300.00
Interest on bond and mortgage,	10.00
Commissioners to build House of Refuge,	
Temporary loan,	30,000.00
William B. Vanderveer, keeper, surplus earnings	
of State Prison,	5,000.00

\$169,166.20

 17^{*}

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	bui	ld Ho	use	- /
of Refuge,	_	-	-	11,011.25
Appropriation to Managers of Lun	atic	Asylu	m,	$10,\!058.00$
Books purchased for State Library,				
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, -	<u> </u>	-	_	429.18

\$96,112.69

30,000.00

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.

Temporary loan of 1851, (repaid,) -

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	\$133331111111111111
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

\$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 seventyone 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 a	nd	
Transportation Company, (now paid,)	-	10,000.00
Transit duties New Jersey Railroad and Tran	ns-	
portation Company,	-	$15,\!000.00$
Tax on capital stock of Paterson and Huds	on	
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

\$137,010.20 Total amount of estimated receipts,

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 disbursements for the year are as follows :	\$47,404.19
Balance of cash on hand, January 1, 1851, -	7,000.04
Principal of bond for Paterson lands,	288.75
Interest on loans,	17,818.64
Dividends on sundry stocks,	1,095.80
Principal of bonds and mortgages,	2,500.00
the state, tax on their capital stock, -	\$18,700.96

	oursemen							
the se	veral con	unties	for th	e supr	ort of	i publi	ic	
schoo	ols, -	-	-		_	-	- 8	\$40,000.00
Loans on	bond and	l mort	gage,	-	-	-	-	3,800.00
For servic	es of sta	te sup	erinter	ndent,	printi	ng an	d ·	-
	entals,	-		-	-	-	-	711.85
Cash on			t of 🛛	Freasu	rer in	- banl	ĭ,	
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

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TREASURY AND SCHOOL FUND.

		196	•
DR.		R. M. SMITH,	Treasurer, in
18	51.		
Jan.	1,	To balance on hand as per last set- tlement,	Dolls. Cts.
دد	3,	Cash received of Camden and Amboy Railroad and Transportation Com- panies, for interest on bonds due	13,002.30
		January 1, 1851,	1,200.00
			14,202.30

1851.			DILCU
Jan. 8,	Paid H. A. Buttolph, su- perintendent state luna-		Dolls. Cts.
	tic asylum, three months salary,	375.00	
	C. K. Buttolph, matron state lunatic asylum, three months' salary,	75.00	
	J. B. Elliot, assistant phy- sician state lunatic asy-	19.00	
	lum, three months' sala-, ry, Caleb Sager, steward state	125.00	
	lunatic asylum, three months' salary, Jasper S. Scudder, trea-	150.00	
	surer state lunatic asy- lum, three months' sala-		
	ry,	50.00	~~= 00
	Oliver S. Halsted, on ac- count salary,	85.00	775.00
	Caleb O. Halsted, interest on loan, 1 Jacob B. Gaddis, keeper	,050.00	
	of state prison, three months' salary,	250.00	
	Abraham R. Harris, clerk of state prison, three months' salary,	162.50	
	James B. Coleman, physi- cian of state prison,	25.00	
	three months' salary, William Whitaker, deputy keeper of state prison,	25.00	
	three months' salary, 18	125.00	

DR.	T. M. SMITH,	Treasurer in
1851. Jan. 10,	Amount brought forward, Received of New Jersey Railroad and Transportation Company, for	Dolls. Cts. 14,202.30
	tax on capital stock for 1850,	10,000.00

24,202.30

201

Recount with the state of New Jersey. CR. 1851. Dolls. Cts. 8, Paid Jacob B. Gaddis, Jan. amount of loan and interest, (of 1847,) 2,040.00 Nathaniel Lane, sheriff of Passaic, transportation of one prisoner and costs, 65.77. Phillips & Boswell, on ac-9, count printing law re-250.00ports, Samuel M'Clurg, commissioner for building house 44.00 of refuge, Daniel Haines, on account 150.00 salary, " 10, James S. Nevius, on account salary, 150.00 Elias B. D. Ogden, on account salary, 100.00 " 14, John S. M'Cully, postage 49.61 to January 1, 1851, A.O. Zabriskie, law reporter, three months salary, 50.0015, Isaac S. Mulford, manager 66 lunatic asylum, bill of 12.00expenses, Thomas H. Jobs, doorkeeper of Assembly, two 4.00days' services, 6,505.38 Joseph G. Brearly & Co., 53.27 state prison repairs, Edward Cogill, assistant door-keeper assembly, 1.50two days' services, 18^{*}

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circuits,

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27, H. P. Peet, president New

tuition of pupils, Thomas Lavender, &c., commissioners to build

house of refuge, Bird & Weld, for repairing seal press in secretary of

state's office,

York Institution for Deaf and Dumb, board and 500.00

853.33

3,000.00

DR.	R. M. SMITH,	Treasurer, in	accou	nt wit	th the state of New Jersey.		CR
1851.		Dolls. Cts.	18	51.			Dolls. Cts
Jan. 21	Amount brought forward, , Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending	24,202.30		15,	Paid James A. Campfield, sergeant-at-arms of Se- nate, two days' services, Alexander M. Cumming,	4.00	
" 27,	December 31, 1850, Received of Camden and Amboy	3,058.44			clerk of Assembly, two days' services,	7.00	· · ·
	Railroad and Transportation Com- pany, for transit duties for quarter			17,	William De Hart, libra- rian,	55.50	
	ending December 31, 1850, Received of Delaware and Raritan Canal Company, for dividends due	9,673 22			James F. Chamberlain, su- perintendent New York Institution for the Blind,		
	January 17, 1851, Received of Delaware and Raritan	ā ,000.00			board and tuition of pu- pils, William B. Mount, assis-	320.27	.
	• Canal Company, for transit duties for quarter ending December 31, 1850,	7,866.36			tant door-keeper of Se- nate, two days' services,	2.00	
		49,800.32			Jacob B. Gaddis, state prison repairs,	142.45	
				24	Charles Steadman, com- missioner to build house of refuge, , Thos. P. Carpenter, three	40.00)
					months' salary and five	500.00	ħ.

DR. R. M. SMITH, Treasurer, in 1851. Dolls. Cts. Amount brought forward, 49,800.32 29, Received of Camden and Amboy Jan. Railroad and Transportation Company, for dividend for July, 1850, and January, 1851, 10,000.00 30, Received of Joseph C. Potts, for 66 interest, 300.00 60,100.32

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

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R. M. SMITH	, Treasurer, in	account with	th the state of New Jersey.	
Amount brought forward,	Dolls. Cts. 60,100.32	1851. Feb. 1,	Paid Joseph F. Randolph, member of the court of	•
			errors and appeals, pay and mileage, Thos. P. Carpenter, mem- ber of the court of er- rors and appeals, pay and mileage	36.00 44.00
			James Speer, member of the court of errors and	

CR.

Dolls. Cts.

51.60

46.00

40.00

56.00

48.00

41.00

12,489.73

appeals, pay and mile-

Joseph Porter, member of the court of errors and appeals, pay and mile-

Ferdinand S. Schenck, member of the court of errors and appeals, pay

Robert H. M'Carter, member of the court of errors and appeals, pay

Joseph L. Risley, member of the court of errors and appeals, pay and

William N. Shinn, member of the court of errors and appeals, pay and

and mileage,

and mileage,

mileage,

mileage,

age,

age,

DR.

	208		209	
OR.	R. M. SMITH, 2	reasurer, in	account with the state of New Jersey	C
1851.	Amount brought forward.	Dolls. Cts. 60,100.32	1851. Feb. 1, Paid Thomas S. Allison, clerk of the court of	Dolls. C
			errors and appeals, 42.00 John Milledge, sergeant- at-arms of the court of	
			errors and appeals, 28.00 Jos. W. Vancleve, door-	
	аналанан аларын алар Аларын аларын а Аларын аларын		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'	
	and a start of the		attendance on court of chancery, and twenty days' on supreme court, 40.00	
		7	 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 19	

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R.	R. M. SMITH,	Treasurer, in	accou	nt wit	h the state of New Jersey.		CR
1851.		Dolls. Cts.		51.	Deil Amer Wilcox for	1	Dolls. Cts
Amount brough	t forward,	60,100.32	Feb.	14,	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-	0.4 - 114	
•		i.	.4		ers and costs,	91.71	
			6¢	15,	Samuel M'Clurg, commis-		
					sioner to build house of refuge,	26.00	
					Emley Olden, inspector	20.00	
		ý.			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,			
					secretary of Senate, five	15.00	
	24				days' services. John C. Coxe, sheriff of	10.00	
	1				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'	05.00	
		-			pension,	25.00	

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DR.	R. M. S	MITH Treasurer, in		•	213		
1851.	•	Dolls. Cts.		account wi	th the state of New Jersey.		C .
\mathbf{Am}	ount brought forward,	60,100.32	•	1851.			Dolls. C
		•		Feb. 20,	Paid Fish & Green, for state prison repairs,	21.50	
				" 21,	Theoph. E. Harris, sheriff of Cumberland; trans-		
					portation of one pri- soner and costs,	66.41	
				" 28,	Banks, Gould & Co., for books for library, per		
				March 3,	joint resolution, March 7, 1850, Joseph F. Randolph, bal-	803.47	القر
•				11411 OM 39	ance of salary and three circ its,	290.00	
	· · ·			,	Mary Garron, six months' pension,	15.00	
		ан 1917 - С.			Levi Mundy, six months' pension,	30.00	
•			-		A. Tappen, sheriff of Mor- ris, transportation of one	100 05	
					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' peasion,	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. Dolls. Cts. Amount brought forward, 60,100.32 1851. March 8, Paid John P. Walker, sheriff of Atlattic, transportation of one prisoner and costs, 50.51 10, Albraham R. Harris, clerk 229.37 Jacob M. Merseilles, sheriff of Hudson, transportation of one prisoner and costs, 111, R. Clerks, three months' pension, 11, R. Clerk, three months' pension, 25.00 James L. Vanhock, six months' pension, 15.00 A. B. Gaddis, door-keeper state prison, salary, 15.61 Nikohas Booraen, for searches and recording deeds for house of refige, 11.95 Jacob B. Gaddis, keeper state prison, salary, 25.00 Site prison, salary, 25.00 Site prison, salary, 30.00 M. Sampson, six months' pension, 25.00 Site prison, salary, 25.00 Site prison, salary, 30.00 M. Sampson, six months' pension, 30.00 <th></th> <th>214</th> <th></th> <th></th> <th>215</th> <th></th>		214			215	
 ^{1851.} Amount brought forward, ^{1851.} March 8, Paid John P. Walker, sheriff of Atlantic, transportation of one prisoner and costs, ^{1851.} March 8, Paid John P. Walker, sheriff of Atlantic, transportation of one prisoner and costs, ^{100.} Abraham Gaskill, sheriff of Burlington, transportation of one prisoner and costs, ^{111.26} James L. Vanhook, six months' pension, ^{111.26} James L. Vanhook, six months' pension, ^{111.26} James L. Vanhook, six months' pension, ^{111.27} J. Provost, six months' pension, ^{111.26} James L. Vanhook, six months' pension, ^{111.27} J. Provost, six months' pension, ^{111.26} James L. Vanhook, six months' pension, ^{111.26} James L. Vanhook, six months' pension, ^{111.27} J. Provost, six months' pension, ^{111.26} James J. Provost, six months' pension, ^{111.26} James J. Provost, six months' pension, ^{111.27} J. Provost, six months' pension, ^{111.26} Jacob B. Gaddis, matron state ^{111.26} Jacob B. Gaddis, matron state 	DR.	R. M. SMITH	, Treasurer, in	account with	h the state of New Jersey.	2
portation of one prisoner and costs, 50.51 " 10, Abraham R. Harris, clerk state prison, calary, Abraham Gaskill, sheriff of Burlington, transpor- tation of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 25.00 Jacob S. Gaddis, door-keeper state prison, salary, J. Provost, six months' pension, 25.00 M. Sampson, 25.00 M. Sampson, 20.00 M. Sampson, 20.00		ight forward,		1851.	Paid John P. Walker, she-	
Abraham Gaskill, sheriff of Burlington, transpor- tation of one prisoner and costs, Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, James L. Vanhook, six months' pension, James B. Coleman, physi- cian state prison, salary, transport, six months' pension, M. B. Gaddis, door-keeper state prison, salary, J. Provost, six months' pension, M. Sampson, six months'		•	-		portation of one prisoner and costs,	50.51
tation of one prisoner and costs, 229.37 Jacob M. Merseilles, sheriff of Hudson, transporta- tion of one prisoner and costs, 141.26 James L. Vanhock, six months' pension, 25.00 James B. Coleman, physi- cian state prison, salary, 18.61 (11, R. Clark, three months' pension, 25.00 A. B. Coleman, physi- cian state prison, salary, 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 re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 18.61 (11, 12, 12, 12, 12, 12, 12, 12, 12, 12,	_			··· 10,	Abraham Gaskill, sheriff	120.96
tion of one prisoner and costs, 141.26 James L. Vanhock, six months' pension, 25.00 James B. Coleman, physi- cian 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 re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 11.95 Jacob B. Gaddis, keeper state prison, salary, 11.95	•			-	tation of one prisoner and costs, Jacob M. Merseilles, sheriff	229.37
months' pension, 25.00 James B. Coleman, physi- cian 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, 30.00 Nicholas Booraem, for searches and recording deeds for house of re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 180.56 Eliza Gaddis, matron state					tion of one prisoner and costs,	141.26
James B. Coleman, physi- cian state prison, salary, "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 re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 180.56 Eliza Gaddis, matron state			`	-	months' pension,	25,00
 "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 re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 180.56 Eliza Gaddis, matron state 					cian state prison, salary,	18.61
state prison, salary, J. Provost, six months' pension, M. Sampson, six months' pension, Searches and recording deeds for house of re- fuge, Jacob B. Gaddis, keeper state prison, salary, Eliza Gaddis, matron state			-	" 11,	R. Clark, three months' pension,	15.00
pension, 30.00 M. Sampson, six months' pension, 25.00 Nicholas Booraem, for searches and recording deeds for house of re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 180.56 Eliza Gaddis, matron state					state prison, salary,	77.78
pension, 25.00 Nicholas Booraem, for searches and recording deeds for house of re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 180.56 Eliza Gaddis, matron state			×		pension,	30.00
searches and recording deeds for house of re- fuge, 11.95 Jacob B. Gaddis, keeper state prison, salary, 180.56 Eliza Gaddis, matron state		•	ہ 2 بور		pension,	
state prison, salary, 180.56 Eliza Gaddis, matron state					searches and recording deeds for house of re- fuge,	11.95
Eliza Gaddis, matron state					state prison, salary,	180.56
					Eliza Gaddis, matron state	36.8

	DR.		÷.	216 <i>R. M</i> .	S.MITH	, Treasure	er in	accoun	t wit	h the state of New Jersey		CR
	1851.	Amount bro	ought			Dolls. 60,100	Cts.	185 March	1. 12,	Paid Rev. Samuel Starr, moral instructor, state		Dolls. Ct:
			0		· · ·	00,100				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	
						•	-1			William Pierson, sheriff of Essex, transportation	00705	
									14,		327.85	
•										lin for library, Guy Price, member of As-	2.50	
		-		· · · · /						sembly, John Eyles, sheriff of	172.00	
										Gloucester, transporta- tion one prisoner and		
										costs,	32.40	
										Joseph Greer, member of Senate,	177.50	
								"	15,	assistant,	148.75	
								"	17,	Anna Atkinson, six months' pension,	25.00	
				. :				66 - 66 10 - 10 10 - 10 10 - 10 10 - 10 10 - 10 10 10 10 10 10 10 10 10 10 10 10 10 1	18,	Mary Vansycle, six months' pension,	25.00)
										1		

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DR. 1850.		R. M. SMITH,	-					
1850.		service and the service of the service of the service between the service of the	Treasurer	r, in	Secount with	th the state of New Jersey.		CR
			Dolls.	Cts.	1851.			Dolls. Cts
	Amount brou	ight forward,	60,100	.32	March 19,	Paid Thomas Arrowsmith,		
		•		- 1	Migion	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-	1 - A	
			•		•	ber of Assembly,	105.10	
					•	Beach Vanderpool, mem-		
					·	ber of Assembly,	187.70	
						John De Mott, member of		
						Assembly,	183.0	
				•		John A. Bleecker, mem-		
						ber of Senate,	193.50	
					1 ^{- 1} - 1	Isaac H. Pierson, member		
		-				of Assembly,	189.50	
				÷.	,	John Summerill, member		
					•	of Senate,	192.50	
				, 1		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-		
		•			x	ber of Assembly,	187.50	
						David Dunn, member of		
						Assembly,	184.50	
					- 1 1	- -	٠	

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220					
● R. M. S	SMI T H	Treasurer, in		account wit	h the stat
. Amount brought forward,	•	Dolls. Cts. 60,100.32 ¹⁴		1851. March 19,	Paid Dav
					of As
	~	* :		· · · ·	Charles]
					ber of
					Samuel Samuel
					Peter W
v					Assem
•		•			William
					ber of
					Benjami
				•	ber of
					Mackey
		•			ber of
					John R.
		•			of As
					Allen J
					Assen
					William
					memb Jona. P
					of As
					Edward
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		•			John M
		•	Ť B		Assen
					John B.
					of As
	•		T I		John H
					Assen
		•			Samuel
					of As Horace
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DR. 1851.

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wit	th the state of New Jersey.		С	R.
			Dolls. C	ts.
19,	Paid David Wade, member of Assembly,	187.50		
•	Charles D. Hineline, mem-			
	ber of Assembly,	183.50		
	Samuel Mayhew, member of Assembly,	193.50	·	
	Peter W. Dye, member of Assembly,	182.50		
	William S. Emley, mem- ber of Assembly, Benjamin C. Tatem, mem-	179.50		
	ber of Assembly, Mackey Williams, mem-	186.50		
	ber 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, mem- ber 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, mem- ber of Assembly,	196.50		
	20			

	222		223	
•DR.	R. M. SMITH		account with the state of New Jersey.	CR.
1851.	Amount brought forward,	Dolls. Cts. 60,100.32	1851. March 19, Paid W. Danser, member of Assembly, 178.60 John Van Brunt, member of Assembly, 193.30	Dolls. Cts.

01 11000010199	
John Van Brunt, member	
of Assembly,	193.30
Harman Richman, mem-	
ber of Assembly,	189.50
Charles Reeves, member	
of Senate,	186.90
Edm. Weatherby, mem-	
ber of Assembly,	186.90
John A. Morford, mem-	
ber of Senate,	196.70
William Simonson, mem-	
ber of Assembly,	192.50
John Gill, member of Se-	
nate,	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, mem-	
ber of Assembly,	186.50
Joel Haywood, m e mber	
of Assembly,	194.50
John W. Craig, member	
of Senate,	189.50
Smith Bilderback, member	
of Assembly,	192.50
Thomas D. Hoxsey, mem-	180.00
ber of Assembly,	172.90

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	224			225		
DR.	R. M. SMITH,	Treasurer, in	account wit	h the state of New Jersey.		CF
1851.		Dolls. Cts.	. 1851.			Dolls. Ct
	Amount brought forward,	60,100.32	March 19,	Paid William C. Alexan- der, member of Senate,	179.50	
				Cornelius Boice, member ber of Assembly,	189.50	
				Charles Benner, member of Assembly,	192.50	
				Josiah Meeker, member of Assembly,	175.10	
N .				Wm. H. Conover, mem- ber of Assembly,	165.50	
				Reuben Fithian, member of Senate, Jonathan Valentine, mem-	191.10	
				ber of Assembly,	190.50	
		х •		Jos. Satterthwaite, mem- ber of Senate, Enoch Edmunds, member	179.00	
				of Senate,	203.50	
			-	Joel Moore, member of Assembly, A. O. Zabriskie, member	191.50	
		•		of Senate,	190.50	
				Ralph M. Crowell, mem- ber of Assembly, Benjamin Fritts, member	185.90	
				of Assembly, Samuel Birdsall, member	177.50	
	and a second	•		of Senate, Benjamin Ayres, member	193.50	
• 4			· ·	of Assembly, Asa Whitehead, member	193.10	
				of Senate, Daniel D. Decker, mem-	187.50	
				ber of Assembly, 20*	213.50	
				4 ∪″		
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and shares

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	226		227	
	R. M. SMITH, T	reasurer, in	account with the state of New Jerse	ey.
		Dolls. Cts	- 1851.	
Amount brough	ht forw a rd,	60,100.32	March 19, Paid Joseph E. Pot	ts,
		n an shakar a shekar	member of Senate,	1
	•	-	Wm. R. Braddock, mer	n-
			ber of Assembly,	1
		•	Bernard Connolly, men	n-
			ber of Assembly,	1
			Samuel W. Jones, memb	er
			of Assembly,	1
			Garret S. Smock, memb	
			of Assembly,	1
	•		John H. Phillips, memb	
			of Assembly,	2
			John Van Vorst, memb	
	· · · ·		of Assembly,	1
			John Manners, member	
			Senate,	1°
	110		William Tinsman, memb	
			of Assembly,	1
			Cornelius B. Doremu	
			member of Assembly,	
		,	William Brown, memb	
			of Assembly,	1
			Silas D. Canfield, memb	er

S.

of Senate,

sembly,

Senate,

John C. Beardsley, member of Assembly,

William Souder, doorkeeper of Assembly,

David Naar, clerk of As-

John Rodgers, secretary of

Saml. B. Scattergood, sergeant-at-arms of Senate, 244.00

187.50

134.00

227.50

231.00

132.00

CR.

Dolls. Cts.

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DR.

	228			229		
R	R. M. SMITH,	Treasurer, in	account wit	th the state of New Jersey.		CR
1851. Amount	brought forward,	Dolls. Cts. 61,100.32	1851. March 19,	Paid John Scattergood, as- sistant sergeant-at-arms	di seria.	Dolls. Cts
				of Senate,	66.00	•
	saan ah		``````````````````````````````````````	P. Briest, assistant door- keeper of Assembly,Daniel Hough, assistant	67.00	
	n an an ann an Anna an Anna an Anna an Anna Anna an Anna an Anna Anna an Anna an			secretary of Senate, Charles W. Jay, assistant	108.00	
	n (1744) sedan sedan Sedan sedan sed			clerk of Assembly, Isaac W. Mickle, engross-	168.00	
an a	an a			ing clerk of Assembly, John J. Halsted, engross-	730.00	
					1,091.52	
1				thirty incidental bill, Charles Parker and others,	75.00	
				item thirteen incidental bill,	72.00	
				Charles Parker and others, item twenty-five inci-		
1. 1.				dental bill, Charles D. Hineline, item	36.00	
	an a			ten incidental bill, John J. Halsted, engross-	12.00	
ς	an a			ing clerk of Senate, Amos Wilcox, expenses	11.25	
			•	for transporting stone for monument,	61.44	> 25 070 50
			" 20,	Phillips & Boswell, items		35,976.53
на страница (1993) Спорта Страница (1993) Спорта Страница (1993)			13 ••• •	thirty-two, thirty-three, thirty-four, thirty-five,		-
1				thirty-six, thirty-seven incidental bill,	653.55	
		•				
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	230			231	
PR.	R. M. SMITH,	Treasurer, in	account wit	th the state of New Jersey.	CI
1851.		Dolls. Cts.	1851.		Dolls. Ct
	Amount brought forward,	60,100.32	March 20,	Paid Brearley & Lanning,	
•	• • • • • • • • • • • • • • • • • • •			items twenty-eight,	
				twenty-nine, fifty-three	0.00
					3.89
				Benjamin N. Reed, items	
				seventy-seven, seven-	
				ty-eight, seventy-nine,	
				eighty, eighty-one,	•
				eighty-two incidental	4.01
					4.21
			•	Charles W. Jay, item	
				eighty-eight incidental	
				~	8.50
				Samuel R. Hamilton, items	-
				fifty-six, eighty-seven	
)1.84
				Daniel Child, item four in-	0.00
				cidental bill,	6.50
				George H. Tindall, item	
				twenty-two incidental	40.00
				~,	48.00
	•			Runyon Toms, item nine	21.00
				, , , , , , , , , , , , , , , , , , ,	21.00
		*		Daniel Herley, item four-	10 50
				teen moracine	12.50
				John Rodgers, item forty	0.50
				incidental bill,	2.50
				Wm. Souder, item fifty-	10 50
	· · ·		-		10.50
				Jay, Wells & Beatty, item	0.4 =0
-					96.56
				B. W. Titus, items three,	
				thirty-eight incidental	
				bill,	74.37
				•	

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	234			200		
		Turner	account with	the state of New Jersey.		CR.
	R. M. SMITH	I reasurer, in	1851.			Dolls. Cts.
Amount	brought forward,	Dolls. Cts. 60,100.32	Maféh 21, ()	Paid Benj. S. Disbrow, items fifteen, twenty-one incidental bill,	53.75	
	i san in san an sing tan tan Mganasan san sing tan ta	•		Chas. G. M'Chesney, item eighty-seven, incidental bill,	50.00	
	en construction production presentation construction of the second production of Man	·		Saml. Mairs, item eighty- seven, incidental bill,	50.00	
978 N B	n de la stratición de la secolar			Upton & Miller, item one incidental bill,	94.88	
	a _{al} n set ter e stationala atti			Wm. De Hart, item sixty- four, incidental bill,	21.75	
	s it of land then twee (veels wide es. effi	X		Samuel Mairs, balance of salary,	217.35	
	an a star an an an an An an an an an Antar An an an an Antara an an		" 24,	J. W. Johnson, Dunlop's Laws of Pennsylvania for library, Evan Evans & Son, items	7.00	
	n an an tao an			sixty-five, eighty-five incidental bill,	198.26	
	en de la construcción de la constru La construcción de la construcción d		• 25,	ninety incidental bill,	20.00	
	(norden alle alle alle generations) Production alle alle Production Der tradicter alle alle Production Der tradicter alle alle			Wm. De Hart, for Mul- ford's New Jersey for library,	1.00	43,842.20
	eltinge om dat bande. Atte blande letter	, i ś	` <u>'</u>	E. Burroughs, watchman, state prison, salary,	77.00	
-Nà ti x	un chánh Star, an 1997 Tha bainn a' an S				5,000.00	
	erzen del summer d del estregio del como de poste del como de poste de terreto	•		Thomas Lavender and others, commissioners to build house of refuge,	2,000.00	

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1851.

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	236			237		
R. ,	R. M. SMITH T	easurer, inn	account wit	h the state of New Jersey.		CH
1851.		Dolls. Cts.	1851.		2	Dolls. Ct
Amoun	t brought forward, and a family of the second se	60,100.32	March 26,	Paid Wm. Napton, on ac-	A second	
	and a second second Second second			count of expenses for	•	
				arresting fugitive from	20.00	
	haandaha di promosenji sel	-		justice,	20.00	
				Wm. W. Norcross, items seven and eight inci-		
	an fille the second states and	× 4	-	dental bill,	161.59	
	and the second			Garret G. Voorhees, she-	101.00	
	en en en el petitor de pro-			riff of Middlesex, trans-		
an a) (a) marchaelte Marchaelteachaelteachaelteachae			portation of three pri-		
	a an	×		soners and costs,	113.69	
	is contained and a second s			Sherman & Harron, item		
the second se			· •	six incidental bill,	4.00	
	- Gulard Languidel 177 .t	16	27,	Wm. Pearson, items fifty-		
	basiyer of Portal		•	one, fifty-four incidental	13.05	
	i . Auradu roj			bill, E. K. Smith, item twenty	19.00	
	Contract & Republic and		х	incidental bill,	54	
	and flages in the second	•	April 1,		×.	
i., 🚬 💡	Sec. Martinet Sec.		mpin i,	seventy-six incidental		
£	ant prove of another			bill,	144.29	
(a j -	2.1.1 Methoda and a state of the state		« 2,	Wm. Johnson, item sixty-		
	- All all gradies de saille			two, incidental bill,	10.00	
	· The part is work a least			Samuel M'Clurg, com-		
	· · · · · · · · · · · · · · · · · · ·	·		missioner to build house	•	
				of refuge,	52.00	
₹X [*]	M. Barranghs, water-material care patron, schools, 2017.			M. Martin, six months'	00.00	
101.4.4				pension,	30.00	
- - 513 - 41	I. S. Soudder, treasurer of state bounde asybum, 7.00		-	Robert B. Risley, item	00.00	
1. A 1 & 1.	- .	•		ninety incidental bill,	20.00	
	The solution of the second of			Thos P. Carpenter, three		
. 00.0	 ather commission store build to see of scinger - 2.00 			months' salary and five	500.00	
	in the state of th		-	circuits,	000.00¢	
				21*		
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	238					239		
	R. M. SMITH, 1	reasurer, in	atit	oûnt	t wit	h the state of New Jersey.		
		Dolls. Cts.		851	. [](Dolls.
Amount b	rought forward,	60,100.32	Ap	ril	2,	Paid Andrew Ribble, item ninety incidental bill,	20.00	
	ana ang tang tang tang tang tang tang ta		-		3,	Saml. B. Scattergood, item fifty-five incidental bill,	6.12	
	a ann an Araban Airtean Airtean an Araban Airtean					H. Taylor, six months' pension,	25.00	
	a 1999 - El Maria El Maria de Carlos de Carlos de Carlos El Maria de Carlos de Carlos de Carlos de Carlos de Carlos de Carlos de C			"	4,	Nathan Elmer, six months' pension, John E. Bellerjeau, deputy	30.00	
	1999 - 1997 - 19					keeper of state prison, three months' salary, Charles Steadman, com-	137.50	
	and an ann ann ann ann ann ann ann ann a	in the second				missioner of house of refuge,	58.00	
	a an an an an An Allan. An An					Hannah Applegate, six months' pension,	20.00	
	n an an Anna an Anna Anna Anna Anna Ann			"	11,	intendent state lunatic		
	entralis (da anterior de la composition) Anterior de la composition de la composition Real					asylum, three months' salary, Clab Second state	375.00	
2 8 1 2	$\frac{1}{2} \frac{1}{2} \frac{1}$	Х. 4 с. – С. 2				Caleb Sager, steward state lunatic asylum, three months' salary,	150.00	
n Santa Santa	antan santa ta dan ara ana antan santa santa santa Antana					C. K. Buttolph, matron a state lunatic asylum, three months' salary, J. B. Ellio [*] , assistant phy-	75.00	
, i,∎	and a second s		•			sician state lunatic asy- lum, three months' sala-	150.00	
						ry, Samuel Kay, for articles furnished state prison,	108.50	
• ([*] 	arta da entre da compositiona da compositiona da compositiona da compositiona da compositiona da compositiona d Entre da compositiona da compositiona da compositiona da compositiona da compositiona da compositiona da composit					William Watts for state prison repairs,	125.08	

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1850.

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DR.	R. M. S.MITH, Treasurer, in	accour
1851.	Dolls, Cts	185
×.	Amount brought forward, 60,100.32	April
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		avere Ave
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	n Baran (n. 1997). 1 Alexandro - Andro Agello II.	21- 1.998
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	and a standard of the standard	
	(New York Constrained State (Figure P) Constrained State (State P) (State P)	
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ount with the state of New Jersey.			CR
1851.		Dolls.	Cts
ril 11, Paid Wm. B. Vandervere,		/	
keeper state prison, sala-			
ry, in the Carther State	69.44		
Benjamin Brown, clerk of			
state prison, salary,	41.54		
John L. Taylor, physician		<i></i>	
of state prison, sa'ary,	6.39		
S. E. Vandervere, matron	Here S		`
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, depu-			
ty keeper of state pri-	125.00		
son, three months salary,	129.00		
William Whitaker, deputy			
keeper of state prison,	105.00		
three months' salary,	125.00		
John Aitkin, deputy keeper			
• of state prison, three			
months' salary,	125.00		
William Williams, assis-			
tant, state prison, three			
months' salary,	45.00		
Jacob Bayles, assistant,			
state prison, three			
months' salary,	100.00		

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DB.		R. M. SMITH, Trea	surer, in	saccount wi	th the state of New Jersey.		CR.
1851.			olls. Cts.	1851.			Dolls. Cts.
April 17,		ought forward, 60 of Camden and Amboy),100.32	April 11,	Paid Thomas Crossley,	ng Chang an B	
	Railroad	and Transportation Com- transit duties for quarter			watchman, state prison, salary,	90.00	
),7 39.24		C. Snider, watchman state prison, salary,	13.00	
		Railroad and Transpor-		Ż	Lewis R. Parker, door-	10.00	
		ompany, for transit duties	490.07		keeper, state prison,		-
		er ending March 31, 1851,			salary,	22.22	1
•	¥ έ.3~ <u>≵</u>	n a be gleens state to 73 . Diservice sinchia bransi	,278.43		William B. Vandervere,		
		a sino a paratra di facilità di companya di sino di sin Internetta di sino di si			for wagon furnished	00.00	
	00.551			1	state prison,	90.00	
		and completion of south a		" 12,	John Bacon, treasurer of		
		of state prise, extern		e	Pennsylvania Institution for Deaf and Dumb,		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- 2950 (MARC)			board and tuition of		
		jarah .vE )ak adat			pupils,	613.07	
		acceler the longer a	· .		Jasper S. Scudder, trea-		
		Anthe Schuots mails			surer of lunatic asylum,		
		wight, Indquer) Inddill			three months' salary,	50.00	
	<b>C</b> 1	-ind break of state bre-			A. O. Zabriskie, law re-		
	977.051	genteration en transferences and an			porter, three months'	50.00	
		White the second state of the second se			salary, Devianin F. Vand item	50.00	• 1
	111761	to repend that he repend			Benjamin F. Yard, item seventeen incidental bill,	6.50	
	125.00	three months salary,			Mary Budd, six months'	0.00	
		John Aitkin, deputy keeper			pension,	15.00	
	(4) 751	of state prizes, three wooths' salary,	•	•	John S. McCully, postage,	33.84	
		wontris samp.		<b>~ 17</b> ,	M. Tingley, six months'		
		tent, state prison, three			pension,	15.00	
	45.00	mosths' salary.			Mary A. Lott, six months'	18.00	
		stant, Bayles, assistant,		•	pension,	15.00	
		state private three			Benjamin Crozier, pension,	5.00	
	(00.00)	Andre Editaria			William Cowls, item twelve incidental bill,	17.50	
				,	twerve moreentar bill,	11.00	
•							

•

		244			245		
DR.		R. M. SMITH,	Treasurer, in	account u	with the State of New Jersey,		CR
1851.			Dolls. Cts.	1851.			Dolls. Cts
	Amount	brought forward,	73,278.43	April 22,	Paid William Napton, bal-		
		网络拉林海口 计正式分段工作		-	`ance of expenses for ar-		
	्रित्मर	2			resting fugitive from jus-		
			-		tice,	42.75	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		· · · 23,	A. Wallin, for postage,	6.25	
					Geo. F. Fort, governor,		•
		₽™©	•		three months' salary,	450.00	
•	e de la composition de la comp			÷ 24,			
			•	· · · · · · · · · · · · · · · · · · ·	three incidental bill,	15.00	
		anten da companya da companya		" 25,		/	
	M(2,M)			~~,	months' salary and three		
		가지 않는 것이 있는 것이 있다. 이 같은 것이 없다. 것이 한			circuits,	440.00	
		alter and the district of the second			James S. Nevius, three		
			,		months' salary and five		
				÷.	circuits,	500.00	
	<b>⊽</b> e,£i, e				Thomas S. Allison, for two		
			¥.5		days' attendance as clerk		
		<ul> <li>A second provide the second secon second second sec</li></ul>			of pardoning power,	6.00	
				ġ.	Thomas S. Allison, for fees		
		and the second secon			as per account audit-		
		n forest en la selectria de la salat ∎ragilita. Nome				223.10	
	10.1	and the second			ed, Thomas S. Allison, for six	1000110	
•.		• • • • • • • • • • • • • • • • • • •			I nomas S. Amson, for Sta		
					months' salary as secre-	100.00	
		and a second			tary of state,	100.00	
					Thomas S. Allison, for six		
	an a	the state of the C₂			months' salary as audi-	100.00	
	la de la companya de	an a			tor,	100.00	
					Thomas S. Allison, for six		
	(), (s.j.				months' salary as regis-	05 MM	
					ter of births, deaths, &c.	25.00	2m 1 10 9
						National Academic States	57,140.3
					Richard Snedaker, item		
					eighty-nine incidental		
					bill,	67.00	
					22		

Dolls. Cts. 73,278.43

R. M. SMITH, Treasurer, in

246.

Amount brought forward,

DR.

247

pro-	th the state of New Jersey.		
1851.			Dolls. Cts
April 25,	Paid Oliver S. Halsted, member of the court of errors and appeals, pay	46.00	
	and mileage,	40.00	
	Henry W. Green, member of the court of errors and appeals, pay and		
	mileage,	36.00	
	Caleb H. Valentine, mem-		
•	ber of the court of er- rors 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 mile- age,	39.00	
	E. B. D. Ogden, member of the court of errors and appeals, pay and		
	mileage, Joseph Porter, member of	51.00	
	the court of errors and appeals, pay and mile-		
•	age, John M. Cornelison, mem-	46.00	
	ber of the court of er- rors and appeals, pay		
	and mileage,	<b>48.00</b>	

				249	-	
	<b>248</b>		account wit	th the state of New Jersey.		CR
DR.	R. M. SMIT	'H, Treasurer, in "	1851.			Dolls. Cts
1851.	Amount brought forward,	Dolls. Cts. 73,278.43	April 25,	Paid Jos. L. Risley, mem- ber of the court of errors and appeals, pay and	48.00	·
				mileage, Joseph F. Randolph, mem- ber of the court of er- rors and appeals, pay and mileage,	36.00	
				Thos. P. Carpenter, mem- ber of the court of er- rors and appeals, pay and mileage,	43.00	
	•			James S. Nevius, member of the court of errors and appeals, pay and mileage, Thomas S. Allison, clerk	41.00	
		-		of the court of errors and appeals,	42.00	۹.
				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 Insti- tution for the Blind, board and tuition of pu-		
				pils, 22*	500.00	

	250			251		
DR.	R. M. SMIT	"H, Treasurer, in	account w	ith the state of New Jersey.		CI
1851.		Dolls. Cts.	1851.			Dolls. Ct
Amount	brought forward,	73,278.43	April 26,	Paid Benjamin Morehouse, twenty-three days' at- tendance on supreme		
				court, Rachel Felter, six months'	23.00	
			" 29,	pension, Wm. Watts, state prison	15.00	
	Ŷ		<ul> <li>30,</li> </ul>	repairs, A. R. Titus, item twenty-	125.08	
			May 1,	three incidental bill, Henry W. Green, three	3.87	
·.			11111 19	months' salary and three circuits,	465.00	
		•	" 2,	Wm. De Hart, librarian, S. M'Clurg, commissioner	68.00	
			~,	to build house of refuge, Fish & Green, item nine-	48.00	
• •				teen incidental bill,	37.68	
G				Thomas Lavender, com- missioner to build house		•
				of refuge, Thos. Lavender, item six-	76.00	
	•		··· 3,	teen incidental bill, Elizabeth Coward, six	18.31	
				months' pension, J. Milledge, eighteen days'	20.00	
				attendance on court of chancery,	18.00	
			·	J. Milledge, twenty-three days' attendance on su-		
	3		s. 9,	preme court, Wm. B. Kinney, printing	23.00	
•				Halsted's reports, 1,	188.00	60,490.5
					-	
				• •	•	

R.	252 R. M. SMITH, Treasurer, in			253			
1851.		Dolls. Cts.			th the state of New Jersey.		Cl
	Amount brought forward,	73,278.43		351.	D.: 1 C / Januar J. II diana		Dolls. Ct
			May	• 9,	Paid S. Truesdell, three months' pension,	15.00	
			•	13,	John Gregory, six months'		
				_	pension,	30.00	
			sc -	21,	George H. Nelden, sheriff		
					of Sussex, transporta- tion of three prisoners		
			•		and costs,	198.73	
			<u>،</u> ،	27,	John V. H. Terhune, she-		
			Ĩ		riff of Bergen, trans-		
				,	portation of one pri-	10 11	
			÷6	ຄວ	soner and costs,	47.11	-
				28,	Charles S. Garret, sheriff of Camden, transporta-		
					tion of two prisoners and		
					costs,	196.16	
		•			Jacob M. Merseles, sheriff		
					of Hudson, transporta-		
					tion of five prisoners and costs,	362.67	
			÷		R. M. Smith, treasurer,	002.07	
					three months' salary,	250.00	
	•				Theoph. E. Harris, sheriff		
		• · · · ·	•	-	of Cumberland, trans-		
					portation of one prison-	10 70	
			, June	3,	er and costs, Samuel Starr, moral in-	42.79	
	¹		a June	- 5,	structor state prison,		
					three months' salary,	100.00	
					Abraham Tappen, sheriff		
•					of Morris, transporta-		
					tion of one prisoner and costs,	89.40	
	-				0313,	00.40	

	254							
DR.	R. M. SMITH,	Treasurer, in	present with the state of New Issen					CR
1851.		Dolls. Cts.						
• •	Amount brought forward,	73,278.43		185	50.			Dolls. Cts
June 11,	Trenton Banking Company, for spe-	<b>F</b> 000 00		June	3,	Paid Abraham Tappen,		
<i>(</i> <b>)</b>	cial loan,	5,000.00	•			item eleven incidental		
" 28,	Camden and Amboy Railroad and					-	25.00	
	Delaware and Raritan Canal Com-			••	4,			
	panies, interest on bonds due	510.00				sioner to build house of		
	March 1, 1851,	510.00		~			52.00	
	•	70 700 19	•	e (	6,	<b>1</b>		
I.	×	78,788.43				Mercer, transportation		
						of one prisoner and		
							27.56	
						Phillips & Boswell, for	00.00	
					10		00.00	
				""	10,			
						missioner to build house	80.00	
					14	0.	76.00	
а.		•		66	14,	John P. Walker, sheriff of		
•	·					Atlantic, transportation		
						of one prisoner and	019 16	
				"	114		67.12	
				••	17,	William Pierson, sheriff of		
Υ.			•			Essex, transportation of	76.64	
				"	18	four prisoners and costs, 1 R. Clark, three months'	10.04	
					<b>т</b> о,		15.00	
		•				Joseph F. Randolph, three	10.00	
						months' salary and three		
							40.00	
				"	21.	Philip P. Dunn, item six		
					~**	incidental bill,	4.25	
				"	23.	George B. Halsted, chan-		
						cery reporter, on account		
				•			20.00	
•				56	24,	<i>J i</i>		
					,		42.50	
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Dolls. Cts
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DR.		R. M. SMITH,	Treasurer, in
18	51.		Dolls. Cts.
		Amount brought forward,	78,788.43
July	2,	Trenton Banking Company, for spe-	F 000 00
		cial loan,	5,000.00
			83.788.43

258			•	259		
DR.	R. M. S	MITH, Treasurer, in	account wit	th the state of New Jersey.	CR.	
1851.	Amount brought forward,	Dolls. Cts. 83,788.43	1851. July 3,	Paid John L. Taylor, physician state prison, salary, 25.00 John Aitkin, deputy keep- er state prison, three months' salary, 125.00	Dolls. Cts.	

Richard Campbell, deputy keeper state prison, 125.00three months' salary, Henry Roth, deputy keeper state prison, three 125.00months' salary, Matthew Brown, deputy keeper state prison, 125.00three months' salary, Robert Willetts, deputy keeper state prison, three months' salary, 125.00William Whitaker, deputy keeper state prison, 125.00three months' salary, Edward Wilson, assistant state prison, three 45.00months' salary, Job Wolverton, assistant state prison, three 112.50months' salary, Lewis R. Parker, doorkeeper, state prison, 100.00 three months' salary, James Minton, watchman three

state prison, months' salary,

91.00

DR.       R. M. SMITH, Treasurer, in       account with the state of, New Jersey.         1851.       Dolls. Cts.       33,788.43         July 18, Received of Camden and Amboy       83,788.43       July 3, Paid Christopher Snyder, watchman state prison, three months' salary, 91.00         William B. Vandervere, ending June 30, 1851, 96,424.50       12,636.37       96,424.50         96,424.50       96,424.50       1,066.67         P. M. Wetmore, president New, York Institution for Deaf and Dumb, board and t.ition of pupils, 1,241.78       1,241.78         E. B. D. Ogden, three months' salary and three circuits, 440.00       440.00         "12, Benjamin Morehouse, six days' attendance on supreme court, the dent of lunatic asy-lum, three months' salary       6.00         H. A. Buttolph, superintendent of lunatic asy-lum, three months' salary       975.00	
<ul> <li>1851. Amount brought forward, aly 18, Received of Camden and Amboy Railroad and Transportation Com- pany, for transit duties for quarter ending June 30, 1851,</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>12,636.37 96,424.80</li> <li>13, 10,66,67 P. M. Wetmore, president New, York, Institution for Deaf and Dumb, board and t.ition of pu- pils,</li> <li>E. B. D. Ogden, three months' salary and three circuits,</li> <li>14,000 9,1241.78</li> <li>12, Benjamin Morehouse, six days' attendance on su- preme court,</li> <li>6.00</li> <li>H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sala-</li> </ul>	CF
<ul> <li>Ity 18, Received of Camden and Amboy Railroad and Transportation Com- pany, for transit duties for quarter ending June 30, 1851, 12,636.37 96,424.80</li> <li>96,424.80</li> <l< th=""><th>Dolls. Ct</th></l<></ul>	Dolls. Ct
ending June 30, 1891, 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 96,424.80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97,80 97	) .
96,424.80 96,424.80 Charles J. Alders, interest on loan, 1,066.67 P. M. Wetmore, president New, York, Institution for Deaf and Dumb, board and t.ition 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-	) .
P. M. Wetmore, president New, York, Institution for Deaf and Dumb, board and t.ition 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-	
New York Institution for Deaf and Dumb, board and thition 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-	-
board and thition 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-	
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-	
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-	
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-	
<ul> <li>"12, Benjamin Morehouse, six days' attendance on su- preme court,</li> <li>H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sala-</li> </ul>	
days' attendance on su- preme court, 6.00 H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sala-	
preme court, 6.00 H. A. Buttolph, superin- tendent of lunatic asy- lum, three months' sala-	
tendent of lunatic asy- lum, three months' sala-	
lum, three months' sala-	
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	I
months' salary, 150.00	
Jasper S. Scudder, trea- surer of lunatic asylum,	
three months' salary, 50.00	
23*	

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		263	swarts.
accou	ent wit	th the state of New Jersey.	
18	51.		
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	10-
"	10	for library,	1.25
	19,	J. Milledge, eighteen days'	
		attendance on court of chancery,	18.00
		J. Milledge, eight days'	10.00
		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
		Jasper S. Scudder, trea-	2 500 00
			2,500.00
		Adams & Co., transporta- tion of books, &c.,	1.00
Anor	ust 5,		1.00
	uot 0 <u>,</u>	sioner to build house of	
		refuge,	48.00
"	7,	Jerem. Hand, six months'	10.00
	- 2	pension,	25.00
"	8,	David Naar, clerk of as-	
		sembly, enrolling and	

copying minutes,

CR.

Dolls. Cts.

78,743.31

1,274.00

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

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109,631.00

DR:

R. M. SMITH, Treasurer, in

18:16		Dolls. Cts
	Amount brought forward,	109,631.00

accour	nt wi	th the state of New Jersey.		CR.
185	51.			Dolls. Cts.
Augus	st 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. Vanbook, 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-		
	<b>1</b>	structor state prison,		
		three months' salary,	100.00	
"	c	•	100,00	
••	6,	H. Taylor, six months'	95 00	
		pension,	25.00	

DR.	R. M. SMITH,	Treasurer, in
1851.		Dolls. Cts.
Sept. 17,	Amount brought forward, Received of Delaware and Raritan Canal and Camden and Amboy Railroad Companies, for interest	109,631.00
	on bonds to July 1, 1851,	1,200.00
		110,831.00

11. A. F

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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, 15.00Sebastian Boughner, six months' pension, 30.00 Samuel M'Clurg, commissioner to build house of refuge, 46.00 R. Clark, three months' pension, 15.0010, J. Provost, six months' " pension, 30.00 11, M. Lanning, six months' " pension, 30.00 M. Sampson, six months' pension, 25.00Morris R. Hamilton, publishing laws, 320.00 17, Elizab. Stark, six months' "' pension, 15.00Clara R. Cobb, six months' pension, 15.00Nathan Elmer, six months' pension, 30.00 Jora. Morgan, six months' pension, 30.00 86,348.41 18, Charles Garret, sheriff of 66 Camden, transportation of one prisoner and costs, 61.32 M. Vansycle, six months'

pension,

25.00

	268		269
DR.	R. M. SMITH,	Treasurer, in	account with the state of New Jersey.
1851.		Dolls. Cts.	1851.
Sept. 23,	Amount brought forward, Received of Camden and Amboy	110,831.00	Sept. 19, Paid Martha Tingley, six months' pension,
	Railroad and Transportation Com- pany, for dividends to July, 1851,	5,000.00	" 23, Daniel Baker, armorer and assistant,
	Camden and Amboy Railroad and Delaware and Raritan Canal Com- panies, interest on bonds to Sep- tember, 1851,	510.00	Jacob M. Merseles, sheriff of Hudson, transporta- tion of four prisoners and costs,
<i>"</i> 27,	Camden and Amboy Railroad and Delaware and Raritan Canal Com- panies, dividends to September,		" 24, George H. Nelden, sheriff of Sussex, transporta-
	1851,	5,000.00	tion of four prisoners and costs,
		121,341.00	Thomas Lavender, com- missioner to build house

		5 5		
18	51.			Dolls. Cts.
lept.	19,	Paid Martha Tingley, six	15.00	
	20	months' pension,	15.00	
"	23,	Daniel Baker, armorer and		
		assistant,	168.25	
		Jacob M. Merseles, sheriff		
		of Hudson, transporta-		
		tion of four prisoners		
		and costs,	171.92	
	24,	George H. Nelden, sheriff		
		of Sussex, transporta-		
		tion of four prisoners		
		and costs,	167.30	
		Thomas Lavender, com-		
		missioner to build house		
		of refuge,	194.00	
		Jonathan S. Fish & Co.,		
		for fifty tons coal,	184.50	
"	27,	John V. H. Terhune, she-		
		riff of Bergen, trans-		
		portation of four prison-		
		ers and costs,	136.76	
		Ann Atkinson, six months'		
		pension,	25.00	
"	29,	Henry A. Herder, sheriff		
		of Somerset, transporta-		
		tion of three prisoners		
		and costs,	134.21	
		J. C. Coxe, sheriff of Mon-		
		mouth, transportation of		
		one prisoner and costs,	74.17	
		A. Gaskill, sheriff of Bur-		
		lington, transportation		
		of eight prisoners and		
		costs,	485.12	
		24		

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		270	
DR.		R. M. SMITH	Treasurer, in
 18:	51.		Dolls. Cts
		Amount brought forward,	121,341.00
Oct.	2,	Received of Camden and Amboy	
		Railroad and Transportation Com-	
		pany, dividends,	5,000.00

126,341.00

count 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	00
of state prison, three	
months' sa'ary, 25.	00
Robert Willets, deputy	, ,
keeper of state pr son,	
	00
	JU
Henry Roth, deputy keeper	
of state prison, three	00
months' salary, 125.	00
William Whitaker, deputy	
keeper of state prison,	20
three months' salary, 125.	
Matthew Brown, deputy	
keeper of state prison,	20
three months' salary, 125.0	JO

1	272			273		
DR.	R. M. SMITH,	Treasurer, in	account wa	ith the state of New Jersey.		CR
1851.	Amount brought forward,	Dolls. Cts. 126,341.00	1851. Oct. 2,	Paid John Aitkin, deputy		Dolls. Cts
				keeper of state prison, three months' salary, Richard Campbell, depu- ty keeper of state pri-	125,00	
			•	son, three months salary, Edward Wilson, assistant keeper of state prison,	125.00	
				three months' salary, Job Wolverton, assistant keeper of state prison,	45.00	
				three months' salary, James Minton, watchman state prison, three	112.50	
				months' salary, C. Snider, watchman state prison, three months'	92.00	
				salary, Lewis R. Parker, door- keeper, state prison,	92.00	
				three months' salary, William B. Vandervere, state prison repairs,	100.00 282.08	
			•			98,623.96
				<ul><li>M. Martin, six months' pension,</li><li>Wm. De Hart for books</li></ul>	30.00	
		,	ν - ε ·	for library, J. S. Scudder, treasurer of	87.00	
				state lunatic asylum; H. A. Buttolph, super- intendent state lunatic	2,500.00	
				asylum, three months' salary,	375.00	
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				• •		

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	274				275	
DR.	R. M. SM	ITH, Treasurer, in	acc	ount wi	th the state of New Jersey.	CR
1851.	Amount brought forward,	Dolls. Cts. 126,341.00	Oc	1851. t. 2,	Paid C. K. Buttolph, ma- tron state lunatic asy- lum, three months' sal-	Dolls. Ct
				•	ary, 75.00 Caleb Sager, steward state lunatic asylum, three months' salary, 150.00 J. B. Ellio', assistant phy- sician state lunatic asy- lum, three months' sala- ry, 150.00 Jasper S. Scudder, trea- surer of lunatic asylum, three months' salary, 50.00 J. Oliphant, collector of Burlington county, ap- propriation to public schools, 3,528.99 N. Booraem, collector of Middlesex county, ap- propriation to public schools, 2,341.92 Pearson Hendrickson, col- lector of Monmouth	
		•		• 3,	lector of Mercer county, appropriation to public	
			٢.	• 4,	schools, 2,286.37 John J. Ballentine, collec tor of Morris county, appropriation to public schools, 2,464.60	
1 - -		•			· · · · · · · · · · · · · · · · · · ·	

276					277		
DR.	R. M. SMITH,	Treasurer, in	Ł	account wi	th the state of New Jersey.	CI	
1851.	Amount brought forward,	Dolls. Cts. 126,341.00		1851. Oct. 4,	Paid E. W. Kingsland, col- lector of Hudson coun- ty, appropriation to pub-	Dolls. Ct	
				•	lic schools, 1,786.71 George G. Langer, collec- tor of Hunterdon coun- ty, appropriation to pub-		
					lic schools, 2,374.02 Wm. P. Tatem, collector of Camden county, ap-		
				•	propriation to public schools, 2,088.53 John C. Zabriskie, col- lector of Bergen county,		
		•	•	" 6	appropriation to public schools, 1,201.38 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		
		<b>*</b> *	•		two prisoners and costs, 207.98 George Titman, sheriff of Warren, transportation of three prisoners and		
		1			costs, 179.38 Joseph S. Blackwood, sheriff of Salem, trans-	ی میں م م	
					portation of five prison- ers and costs, 256.11		
				•	•		
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DR.		R. M. SMITH	Treasurer, in
18	51.		Dolls. Cts.
		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

160,138.74

accor	unt w	ith the state of New Jersey.		CR
18	351.		and a second sec	Dolls. Cts
Oct.	9,	Paid A. Tappen, sheriff of Morris, transporta-		- 01151 0115
		tion of two prisoners and		
		costs,	174.05	
	10	Thomas L. Smith, collec-		
·		tor of Salem county, ap-		
	7	propriation to public schools,	1,592.80	-
		Charles Steadman, com-	1,002.00	
		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	10 00:	
"	15	oosts,	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	9.00	
		for library, William Biorgon, shoriff of	3.00	
		William Pierson, sheriff of Essex, transportation of		
		eight prisoners and costs,	490.08	
		Alexander Mearns, books	200000	
		for library,	5.00	
				129,590.20

DR.	R. M. SMITH,	Treasurer, in
1850.		Dolls. Cts.
Oct. 24,	Amount brought forward, Received of New Jersey Railroad and Transportation Company, for	160,138.74
	transit duties for quarter ending September 30, 1851,	3,558.73
		163,697.47

•

1851.			Dolls. Cts
Oct. 18,	<ul><li>Paid Mary A. Lott, six months' pension,</li><li>Joseph Justice, sheriff of Mercer, transportation</li></ul>	15.00	
	of three prisoners and costs,	263.98	
	Mary Page, six months' pension,	20.00	
" 23	Geo. F. Fort, governor,		
	three months' salary,	450.00	
" 25	A. Wallen, for postage, Charles Hand, collector	6.05	•.
	of Cape May county, ap- propriation to public		
	schools,	525.38	
	William B. Vandervere, repairs of state prison,	268.44	
	Elizabeth Coward, six	30.00	
	months' pension, John C. Coxe, sheriff of	20.00	
	Monmouth, transporta-		
	tion of one prisoner and	<b>*</b> 0.01	
	costs, John Eyles, sheriff of	79.93	
	John Eyles, sheriff of Gloucester, transporta-		
	tion of two prisoners and costs,	85.80	
	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		

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account with the state of New Jersey.

			283		
282		account w	ith the state of New Jersey.	,	С
R. M. S.M.	MITH, Treasurer, in	1851.		Dr	lls. C
nount brought forward,	Dolls. Cts. 163,697.47	Oct. 28, Nov. 3,	Paid Rachel Felter, six months' pension, Henry W. Green, three	15.00	
•	<i>i</i>	10,000,	months' salary and three	,	
	۰.,		circuits,	465.00	
			Hannah Applegate, six		
		" 5,	months' pension, William Chapin, principal	20.00	
	,	· · · · · · · · · · · · · · · · · · ·	of Pennsylvania Insti-		
			tution for the Blind,		
			board and tuition of pu-		
			pils,	500.00	
			Samuel M'Clurg, commis-		
			sioner to build house of		
			refuge,	28.00	
			Thomas I. Ludlam, clerk of Sussex county, for		
			copy of indictment, &c.,	2.48	
	ю.		Horatio Moses, collector	<b>~.4</b> 0	
			of Passaic county, ap-	· ·	
			propriation to public		
				844.14	
			A. O. Zabriskie, law re-		
			porter, six months' sala-	00.00	
¢ .			ry, 1 J. W. Caldwell, collector	.00.00	
			of Gloucester county,		
			appropriation to public		
			schools, 1,1	.96.89	
		, <b>1</b>	Thos. P. Carpenter, six		
			months' salary and five		
				90.00	
	- -		James Parker, manager lu-	10.00	
· · ·			natic asylum, expenses,	16.00	
			•		

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<b>28</b>	4	

	<b>284</b>			account	t wiî	h the state of New Jersey.
DR.	R. M. SMITH,	Treasurer, in		185		
1851.	Amount brought forward, Received of Delaware and Raritan	Dolls. Cts. 163,697.47		Nov.	5,	Paid Elias B. D. Ogden, three months' salary and three circuits,
Nov. 11,	Canal Company, for transit duties for quarter ending September 30,	9,733.03				Oliver S. Halsted, six months' salary, F. F. Anderson, adminis-
	1851,					trator of William T.
	e e e e e e e e e e e e e e e e e e e	173,430.50				Anderson, manager lu- natic asylum, expenses,
				<b>6</b> 6	7,	John Q. Carman, for ex- penses for arresting fu- gitives from justice,
	• • • • • • •		•	""	11,	Thomas S. Allison, for six months' salary as secre- tary of state,
						T. S. Allison, six months' salary as auditor,
						Thomas S. Allison, for six months' salary as regis- ter of births, deaths, &c.
						Thomas S. Allison, for filing and recording
						bonds of clerks and sur- rogates, filing minutes
						of assembly, military commissions, &c.,
						Thomas S. Allison, for expenses in serving writ
						for special election on clerk of Bergen,
					G	arret G. Voorhees, sheriff of Middlesex, transpor- tation of five prisoners
, ,						and costs, 2.5*

Dolls. Cts. aid Elias B. D. Ogden, three months' salary and three circuits, 440.00 liver S. Halsted, six 900.00 months' salary, F. Anderson, administrator of William T. Anderson, manager lunatic asylum, expenses, 30.00 ohn Q. Carman, for expenses for arresting fugitives from justice, 55.63 homas S. Allison, for six months' salary as secre-100.00 tary of state, . S. Allison, six months' 100.00 salary as auditor, homas S. Allison, for six months' salary as regis-50.00 ter of births, deaths, &c. homas S. Allison, for filing and recording bonds of clerks and surrogates, filing minutes of assembly, military commissions, &c., 208.89 homas S. Allison, for expenses in serving writ for special election on 13.50 clerk of Bergen, ret G. Voorhees, sheriff of Middlesex, transportation of five prisoners 294.83 and costs,  $25^{*}$ 

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	286			287		
DR.	R. M. SMITH,	Treasurer, in	account wa	ith the state of New Jersey.	•	C
1851.	Amount brought forward,	Dolls. Cts. 173,430.50	1851. Nov. 11,	ing Senate Journal, (whole amount \$956.98		Dolls. C
				-one-fourth compensa- tion deducted for de- lay,)	717.73	141,171.2
۲	Å			Nathaniel Lane, sheriff of Passaic county, trans- portation of five prison-		
				Stephen Truesdell, three months' pension,	543.55 15.00	
-			· " 14 · " 26	Root & Anthony, blank books for treasury, Members of pardoning	24.75	
			•	power, James S. Nevius, three months' salary and five circuits,	54.00 550.00	
			" 28,	Oliver S. Halsted, mem- ber of the court of errors and appeals, pay	10.00	
				and mileage, James S. Nevius, member of the court of errors and appeals, pay and	46.00	
				mileage, John M. Cornelison, mem- ber of the court of er-	41.00	
				rors and appeals, pay and mileage,	<b>48.0</b> 0	

Amount brought forward,173,430.501001.Nov. 28,Moses Wills, member of the court of errors and appeals, pay and mile- age,39,00E. B. D. Ogden, member of the court of errors and appeals, pay and mileage,51.00Thos. P. Carpenter, mem- ber of the court of er- rors and appeals, pay and mileage,51.00Perdinand S. Schenck, member of the court of errors and appeals, pay and mileage,43.00Joseph L. Risley, mem- ber of the court of errors and appeals, pay and mileage,40.00Joseph L. Risley, mem- ber of the court of errors and appeals, pay and mileage,48.00Caleb H. Valentine, mem- ber of the court of errors and appeals, pay and mileage,56.00Joseph Porter, member of the court of errors and appeals, pay and mileage,56.00Joseph F. Randolph, mem-56.00	28	38				289		
1851.       Dolls. Cts.       173,430.50       1851.       Do         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,       51.00       76.00       76.00         Joseph L. Risley, member of the court of errors and appeals, pay and mileage,       40.00       39.00       48.00         Caleb H. Valentine, member of the court of errors and appeals, pay and mileage,       48.00       56.00       56.00         Joseph F. Randolph, member       Joseph F. Randolph, member       56.00       56.00	R.	R. M. SMITH,	Treasurer, in		account wi	th the state of New Jersey.		
<ul> <li>Amount brought forward, 170,0000</li> <li>Nov. 28, Moses Wills, member of the court of errors and appeals, pay and mileage, 29.00</li> <li>E. B. D. Ogden, member of the court of errors and appeals, pay and mileage, 51.00</li> <li>Thos. P. Carpenter, member of the court of errors and appeals, pay and mileage, 43.00</li> <li>Ferdinand S. Schenck, member of the court of errors and appeals, pay and mileage, 40.00</li> <li>Joseph L. Risley, member of the court of errors and appeals, pay and mileage, 56.00</li> <li>Useph Porter, member of the court of errors and appeals, pay and mileage, 56.00</li> <li>Joseph Porter, member of the court of errors and appeals, pay and mileage, 56.00</li> <li>Joseph F. Randolph, mem-</li> </ul>							Parte - many provide systematic strategies and	Dolls.
<ul> <li>E. B. D. Ogden, member of the court of errors and appeals, pay and mileage,</li> <li>Thos. P. Carpenter, mem- ber of the court of er- rors and appeals, pay and mileage,</li> <li>43.00</li> <li>Ferdinand S. Schenck, member of the court of errors and appeals, pay and mileage,</li> <li>40.00</li> <li>Joseph L. Risley, mem- ber of the court of errors and appeals, pay and mileage,</li> <li>48.00</li> <li>Caleb H. Valentine, mem- ber of the court of er- rors and appeals, pay and mileage,</li> <li>56.00</li> <li>Joseph Porter, member of the court of errors and appeals, pay and mile- age,</li> <li>46.00</li> <li>Joseph F. Randolph, mem-</li> </ul>	Amount brought for	rwaru,	119,490,90		Nov. 28,	the court of errors and appeals, pay and mile-	39.00	
Thos. P. Carpenter, mem- ber of the court of er- rors 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, mem- ber of the court of errors and appeals, pay and mileage, 48.00 Caleb H. Valentine, mem- ber of the court of er- rors and appeals, pay and mileage, 56.00 Joseph Porter, member of the court of errors and appeals, pay and mile- age, 46.00 Joseph F. Randolph, mem-	•	•				E. B. D. Ogden, member of the court of errors and appeals, pay and	51.00	
and mileage, 43.00 Ferdinand S. Schenck, member of the court of errors and appeals, pay and mileage, 40.00 Joseph L. Risley, mem- ber of the court of errors and appeals, pay and mileage, 48.00 Caleb H. Valentine, mem- ber of the court of er- rors and appeals, pay and mileage, 56.00 Joseph Porter, member of the court of errors and appeals, pay and mile- age, 46.00 Joseph F. Randolph, mem-			a ^{t e}			Thos. P. Carpenter, mem- ber of the court of er-	91.00	
member of the court of errors and appeals, pay and mileage, 40.00 Joseph L. Risley, mem- ber of the court of errors and appeals, pay and mileage, 48.00 Caleb H. Valentine, mem- ber of the court of er- rors and appeals, pay and mileage, 56.00 Joseph Porter, member of the court of errors and appeals, pay and mile- age, 46.00 Joseph F. Randolph, mem-						and mileage,	43.00	
ber of the court of errors and appeals, pay and mileage, 48.00 Caleb H. Valentine, mem- ber of the court of er- rors and appeals, pay and mileage, 56.00 Joseph Porter, member of the court of errors and appeals, pay and mile- age, 46.00 Joseph F. Randolph, mem-				-		member of the court of errors and appeals, pay and mileage,	40.00	
ber of the court of er- rors and appeals, pay and mileage, 56.00 Joseph Porter, member of the court of errors and appeals, pay and mile- age, 46.00 Joseph F. Randolph, mem-				*		ber of the court of errors and appeals, pay and mileage,	48.00	
appeals, pay and mile- age, 46.00 Joseph F. Randolph, mem-			•	•		ber of the court of er- rors and appeals, pay and mileage, Joseph Porter, member of	-	•
			2010 			appeals, pay and mile- age, Joseph F. Randolph, mem-	46.00	
ber of the court of er- rors and appeals, pay and mileage, 36.00	•				ł	ber of the court of er- rors and appeals, pay and mileage,	36.00	

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DR.	R. M. SMITH	I, Treasurer, in			291		
1851.	Amount brought forward,	Dolls. Cts. 173,430.50	acco	ount w	ith the State of New Jersey.		CR
				851. 7. 28,	Paid Henry W. Green, member of the court of	_	Dolls. Ct:
•	λ.				errors and appeals, pay and mileage, Thomas S. Allison, clerk of the court of errors	36.00	•
					and appeals, John Milledge, sergeant- at-arms of the court of	42.00	
					errors and appeals, Joseph Vancleve, door-	28.00	
			· · ·	29,	keeper of the court of errors and appeals, John F. Miller, for bind-	21.00	
				· _	ing journals of Senate, R. M. Smith, treasurer,	12.80	
		£	Dec.	2,	six months' salary, David Frambes, collector of Atlantic county, ap- propriation to public	500.00	
-					schools, John Milledg <b>e</b> , twenty-	732.20	
4					five days' attendance on court of chancery, John Milledge, twenty-six days' attendance on su-	25.00	¥.
			66	3,	preme court, Wm. De Hart, librarian,	$26.00 \\ 82.00$	
· · ·		•			Benjamin Morehouse, for twenty-six days' at- tendance on supreme		
					eourt, R. Clark, three months'	26.00	
·					pension,	15.00	

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DR.		R. M. SMITH,	Treasurer, in
18	51.	Amount brought forward,	Dolls. Cts. 173,430.50
Dec.	20,	Received of George F. Fort, go- vernor, 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

10	351.			
Dec.		Paid Samuel Starr, moral		Dolls. Cts
Dec.	ο,	instructor of state pris-		
		on, three months' salary,	100.00	
		Joseph F. Randolph, three	100.00	
	•	months' salary and cir-		
		cuit fees,	440.00	
"	9	John C. Coxe, sheriff of	110.00	
		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, she-		
		riff of Bergen, trans-		<
		portation of two pri-		
		soners and costs,	119.00	
"'	18,	Spafford Gates,	53.32	
"	24,	James Styles, sheriff of		
		Cumberland, transpor-		
		tation of one prisoner		
"	٥ <i>۴</i>	and costs,	54.40	
••	25,	Thomas S. Allison, on ac-	000.00	
"	31,	count salary, John Rodgers, secretary of	200.00	
	<b>01,</b>	Senate for preparing		
		journals, &c., for printer,	821.04	
		R. M. Smith, for expenses	0%1.04	
		of packing and distribu-		
		ting minutes, journals		
		and Zabriskie's report,	85.50	
		26		
		,#V •		

295account with the state of New Jersey.

1851.

### 294

R. M. SMITH, Treasurer, in DR. Dolls. Cts. 177,168.50 1851. Amount brought forward, William B. Vandervere, for surplus Dec. 31, 5,000.00 earnings of state prison,

Dec. 31, Paid Samuel Parham, on account of putting up gas fixtures, 200.00 Oliver S. Halsted, on ac-247.50 count salary, James S. Nevius, on account salary, S. Vansyckel, for work

232.61 done at state house, 145.92Trenton Banking Company, for special loan, 20,000.00 Trenton Banking Company, for interest, 276.16Charles J. Aldis, for in-1,350.00 terest, Sundry incidental bills, from No. 1 to No. 50, 622.79 R. M. Smith, on account 150.00salary, Trenton Banking Company, for special loan, 10,000.00 Deposited in sundry banks according to law, as per certificates, 1,553.76

182,168.50

CR.

Dolls. Cts.

#### 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, BEACH VANDERPOOL, J. VAN VORST, JOHN J. LAROE, Assembly.

THOMÁS S. ALLISON, Auditor. TREASUREB'S OFFICE, January 20, 1852.

## SUMMARY STATEMENT

OF THE

# FOREGOING ACCOUNT.

 $26^*$ 

A	Condensed	Statement	

182,168.50

	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

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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,	1,333.97
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.

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The following Statement will show the Receipts of the

Dolls. Cts.

Receipts:		
From Joint Compar	nies.	
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 Rari-		
tan canal company,	27,621.74	
Interest on joint bonds,	3,420.00	-
interest on joint bonaby		106,878.31
New Iman Duilwood and Transport		· · · · · · · · · · · · · · · · · · ·
New Jersey Railroad and Transport	13,239.89	
Transit duties,	10,000.00	
Tax on capital stock,	10,000.00	23,239.89
	·····	20,209.09
Paterson and Hudson river railroad, tax	on capital	a cc5 00
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

Total Receipts:

69,166.20

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Treasury and Disbursements therefrom for the year 1851.

		Dolls. Cts.
DISBURSEMENTS	:	vousi Otai
Ordinary Expenses :		
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
		84,702.05
Extraordinary Expenses :	•	
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	
	10.050.00	

180,614.74

- 96,112.69

Total Disbursements : E. E. TREASURER'S OFFICE, Jan. 1, 1852. R. M. SMITH, Treasurer.

Books purchased for library per joint resolution of March 7, 1850, Stone for Washington monument,

Managers of lunatic asylum,

803.47 558,59

10,058,00

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 Amount of State funds invested in stocks : 1,000 shares of Camden and Amboy railroad and transportation com-100,000.00 pany, 1,000 shares of Camden and Amboy railroad and Delaware and Raritan canal companies. 100.000.00 - 200,000.00 Bonds: Joint bonds of Camden and Amboy railroad and Delaware and Raritan canal companies, 17,000.00 Interest on the same, due March 1, 1852, 510.00Joint 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, 1,200.0058,710.00 Bonds and mortgages, 4,276.31 Dividends due, (supposed) 15,000.00Surplus revenue loaned to the several counties, paying no interest, and for which the United States holds the bond of this state, 764,670.60 279,540.07 Deduct amount due school fund, 25,595,82 seven years' interest, to Janu-56 ary 27, 1852, 10,750.24 66 balance of special loan (prior to 1847,) 35,000.00 71.346.06 Balance of state fund, 208,194.01 E. E.TREASURER'S OFFICE, January 1, 1852. R. M. SMITH, Treasurer.

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ACCOUNT CURRENT AND BALANCE SHEET

#### OF THE

# NEW JERSEY SCHOOL FUND.

DR.			LTE A THE LEVE	Treasurer, <b>-i</b> n
18	51.			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 Bruns-	300.00	
		wick, for tax on capital stock,	700.00	
64	8,	Farmers' Bank of New Jersey, for tax on capi-		
		tal stock, Interest on bond and mort-	500.00	
		gage,	120.00	
"	10,	Trenton Banking Compa- ny, tax on capital stock,	1,073.70	-
		Farmers' Bank of Middle- town Point, tax on capi-	950.00	
"	13,	tal stock, Interest on bond and mort-	250.00	
	21,	gage, Interest on bond and mort-	540.00	
"	28,	gage, Interest on bond and mort-	105.00	•
	<i>~</i> 0,	gage, Interest on bond and mort-	38.85	
	10	gage,	100.00	
Feb.	13,	Interest on bond and mort-	180.00	
		Trenton Banking Com- pany, for dividend,	190.80	
		Mechanics' and Manufac- turers' Bank of Trenton,	500.00	
"	28,	tax on capital stock, Interest on bond and mort-	500.00	

		305	
ac <del>c</del> ou	nt wi	th the New Jersey School Fund.	CR.
18	51.		Dolls. Cts.
Jan. "	11, 28,	Paid loan on bond and mortgage, Ralph H. Shreve, for recording mort-	1,500.00
		gage, Theodore F. King, state superinten-	1.00
		dent, for services,	500.00
			2,001.00

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DR.	r	R. M. S	SMITH,	Treasurer, in
18:	51.			Dolls. Cts
March		Received interest on bond		
	-	and mortgage,	60.00	
ř.	14,	Farmers' and Mechanics'		•
		bank of New Bruns-		•
•	•	wick, tax on capital	1 - 1 10	
"	10	stock,	154.46	
••	19,	Interest on bond and mort-	60.00	
"	26,	gage, Interest on bond and mort-	60.00	
	20,	1	120.00	
		gage, Interest on bond and mort-	1~0.00	
		gage,	120.00	
		Interest on bond and mort-		
		gage,	120.00	
		Interest on bond and mort-		
		gage,	240.00	
$\mathbf{A}\mathbf{pril}$	1,	Interest on bond and mort-		
		gage,	400.00	ł
		Interest on bond and mort-		
		gage,	240.00	
		Interest on bond and mort-		
		gage,	600.00	)
""	3,	Interest on bond and mort-		
		gage.	3,000.00	
		New Jersey Railroad and		
		Transportation compa-		
		ny, dividends,	625.00	)
		Interest on bond and mort-		_
		´ gage,	240.00	)
		Interest on bond and mort-		_
		gage,	168,00	)
		Principal of bond and mort-	2	-
		gage,	800.0	)
		•	2	

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		307	1	
easurer, in	account v	account with the New Jersey School Fund.		
Dolls. Cts.	1851. April 3,	Amount brought forward,		
			2,801.00	
•			•	
		1		
		·		

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		308	
DR.		R. M. SMITH, Treasurer, in	;
18:	51.	Dolls. Cts.	
April	З,	Received principal of bond and mortgage, 200.00	
		Interest on bond and mort- gage, 2.00 Interest on bond and mort-	
		gage, 180.00 19,017.85	
""	4,	Interest on bond and mort- gage, 420.00	
"	6,	Interest on bond and mort- gage, 138.00 Interest on bond and mort-	
		gage, 120.00 Interest on bond and mort-	
• • • •	10,	gage, 36.00 Interest on bond and mort-	
66	16,	gage, 132.00 State Bank at Elizabeth, tax on capital stock, 1,000.00 Mechanics' Bank of Bur-	
<b>, ,</b>		lington, tax on capital stock, 250.00	
		capital stock, 734.40 Newark Banking and Insu-	
		rance 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	

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

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# R. M. SMITH, Treasurer, in

Dolls. Cts.
•
•

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account w	$\mathbf{CR}$	
1851.		Dolls. Cts.
	Amount brought forward,	$2,\!801.00$
April 25,	Paid L.Q. C. Elmer expenses of at-	
	tending meeting of hoard of trus-	
	tees,	18.00
	Silas D. Canfield, expenses of attend-	
	ing meeting of board of trustees,	. 22.00
	John H. Phillips, expenses of attend-	
	ing meeting of board of trustees,	5.60
		2,846,60

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DR.

DR.		. R. M	. SMITH,	Treasurer, in
18	51.		1	Dolls. Cts.
A ay	2,	Received interest on bond		
		and mortgage,	136.15	
"	6,	Interest on bond and mort-	•	
		gage,	150.00	
		Interest on bond and mort-	•	•
		gage,	105,00	
"	9,	Interest on bond and mort-	• • • •	
		gage,	120.00	
			+	36,202.80
"	13,	Interest on bond and mort-	•	
		gage,	120.00	
66	20,	Interest on bond and mort-		
_		gage,	210.00	
June	5,	Interest on bond and mort-	•	
		gage,	47.64	
		Principal of bond and mort-		
		gage,	288.75	
"	17,	Interest on bond and mort-		
		gage,	210.00	
July	16,	Interest on bond and mort-		
	10	gage,	120.00	
66	18,	Interest on bond and mort-		
		gage,	90.00	
		Interest on bond and mort-		
		gage,	180.00	
		Principal of bond and mort-		
	<b>.</b> .	gage,	1,500.00	
65	24,	Interest on bond and mort-		
	-	gage,	• 300.00	·
Angu	st 5,	Interest on bond and mort-		
	-	_ gage,	270,00	
\$1	8,	Interest on bond and mort-		
		gage,	105,00	

3	1	3

المستحدثينية تسبيه	ith the New. Jersey School Fund.	<u>, CR.</u>
1851.		Dolls. Cts.
	Amount brought forward,	2,846.60
May 2,	Paid William S. Hogencamp, collec-	
	tor of Passaic, appropriation to	1 <b>x</b>
	public schools,	1,844.14
	A. S. Woodruff, collector of Essex,	
	appropriation to public schools,	6,044.07
	Asa Jones, collector of Hunterdon,	ı
	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, appropription 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
		20 202 20
		32,387.70

1851.		Dolls. Cts.
	Amount brought forward,	32,387.70
May 13,	William Allen, collector of Ocean,	0~,501.70
	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 Cum-	
	berland, appropriation to public	
,	schools,	1,388.84
"21,	James Anderson, collector of War-	
	ren, 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 Atlan-	<b>*</b> 22.00
	tic, appropriation to public schools, J. W. Caldwell, collector of Glou-	732.20
	cester, appropriation to public	
	schools,	1,196.89
October 4,	Loan on bond and mortgage,	1,150.09 1,500.00
, i i i i i i i i i i i i i i i i i i i	Henry D. Johnson, recording mort-	1,000.00
	gage,	. 50
·· 25,	Theodore F. King, state superin-	
	tendent, services,	150.00
	Root & Anthony, for check books,	14.75
	Deposited in sundry banks according	*
	to law, as per certificates,	2,892.34
		47,404.19
	to law, as per certificates,	

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DR.	R. M. SMI	TH, Treasurer, in
1851.		Dolls. Cts.
Oct. 4,	Received interest on bond	
	and mortgage, 3,625	5.00
" 25,	Interest on bond and mort-	
	gage, 105	5.00
Sept. 25,	Interest on bond and mort-	
	gage, 1,800	0.00
	Interest on bond and mort-	
	gage, 1,350	0.00
	Cumberland Bank, for	
	dividends, 160	0.00
	Sussex Bank, for divi-	
	dends, 120	0.00
Dec. 27,	Interest on bond and mort-	
	gage, 600	0.00

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. \$ 1.3

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

THOMAS S. ALLISON, Auditor. TREASURER'S OFFICE, January 20, 1852.

DR.	BALANCE	E SHEE	Τ,	show <b>ing</b>	th
	· Amount invested in stocks	•		Dolls.	Cts
	Cumberland Bank,	2,000	00		
30 "	Sussex Bank,	1,500			
159 "	Trenton Banking Company				
<b>2</b> 50 "	New Jersey Railroad Co.,				
200	itew beisey itamoad con,			20,770	0
	Loans :			~~,	
New Jerse	y Railroad and Trans. Co.,	100.000	00		
Morris and	Essex Railroad Company,	30,000	00		
Newark cit		30,000			
Sussex cou		8,000			
Passaic cou		3,000			
State of N		25,595			
		20,000			
	Paterson lands,				
Bonds and	Mortgages,	145,417	19		54
<b>D</b> ]	·			347,354	
Real estate	in Paterson,			2,966	Э
	$Amount \ received:$				
Balance on	settlement last year,	7,000	04		,
Amount of		18,700	96		
Principal of	f bonds and mortgages,	2,500	00		
	on sundry stocks,	1,095	80		
Interest on		17,818			
	f bond for Paterson lands,	288	75		
compar of			-	47,404	19
	Due and unavailable:				
Manuia Can		10,000	10		
	al and Banking Company,	749			
Belleville E					
New Hope	Delaware Bridge Company,	420	10		
		11,169	85		
A mount on	donosit	11,100	00	2,892	34
Amount on	reposit,			~,00%	
				421,387	59
~ 1	being total amount of scho	alfund		373,983	40

condition of the School Fund.		CR
David the following Counting 1	Dolls.	Cts
Paid the following Counties, for th	e sup-	
port 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	
-	40,00	0 00
Loans on bonds and mortgages,		0 00
Incidental account,		1 85
Amount deposited in sundry banks, ac-		
cording to law, as per certificates,	2,89	2 34
Balance,	373,98	
	,	
	421,38	7 59

TREASURER'S OFFICE, January 1, 1852.