

ANNUAL REPORT
OF THE
STATE TREASURER
FOR THE YEAR 1859.

JOINT COMMITTEE'S REPORT.

The Joint Committee appointed to examine the accounts of the State Treasurer, beg leave to report that they have examined the same, compared them with the vouchers for the receipts and disbursements and other documents relating thereto, and have found them correct.

The books of the office are kept in an accurate, plain, and business-like manner, and the certificates of public stocks and other securities called for by the accounts, were found in the Treasury.

The balance of cash on the Treasurer's books to the credit of the State, and deposited in bank as required by law, was, on the first day of January, 1860, the sum of \$19,790.31.

The balance of cash to the credit of the School Fund on the above date, amounted to the sum of \$7,867.94, and is also deposited in bank, as required by law.

The committee also report, that they have investigated the accounts of the General Banking department, and have examined and destroyed notes returned by banks organized under the General Banking Law, and cancelled by the State Treasurer and Auditor of Public Accounts, as follows:

BILLS DESTROYED RETURNED DURING THE YEAR 1859.

Hudson County Bank,	\$19,000
Passaic County Bank,	5,109
Mechanics' and Traders' Bank,	24,000
Iron Bank,	708
Union Bank,	13,695
Bank of Jersey City,	12,200
Cataract City Bank,	7,456
Hoboken City Bank,	27,300
Lambertville Bank,	6,298
Mount Holly Bank,	7,700
Bank of Trade,	11,752
Stock Security Bank,	117
Merchants' Bank, Paterson,	516
Ocean County Bank,	711
Bergen County Bank,	2,588
Manufacturers' Bank,	4,364
Merchants' Bank, Bridgeton,	9
Artizan Bank,	1,846
America Bank,	4,560
Newark City Bank,	600
Bank of New Jersey,	262
Clinton Bank,	63,444
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	\$214,235

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

	Amount of Securities.	Notes in Cir.
Hudson County Bank,	\$146,000	\$138,794
Passaic County Bank,	42,500	35,729
Mechanics' and Traders' Bank,	130,000	128,687
Iron Bank,	66,000	55,499
Union Bank,	81,500	72,748
Bank of Jersey City,	110,500	103,618
Cataract City Bank,	96,500	85,670
Hoboken City Bank,	74,333	67,450
Lambertville Bank,	52,500	48,102
Mount Holly Bank,	70,000	64,900
Newark City Bank,	2,500	1,900
Central Bank of New Jersey,	3,200	2,691
Bordentown Banking Company,	1,000	899
Bank of New Jersey,	150	150
Princeton Bank,	500	281
Hunterdon County Bank,	498	502
Clinton Bank,	17,000	17,000
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	\$894,681	\$824,620

The Committee feel constrained, in making this report, by a sense of justice to the State Treasurer, to testify to the clear, accurate, and satisfactory manner in which the business of this important department is conducted.

SAM'L WESCOTT,
 ABR'M EVERITT,
Committee of Senate.

DAVID MULFORD,
 GEORGE B. WILLS,
 A. W. WALDRON,
 JAMES W. ARROWSMITH,
 CHAS. E. P. MAYHEW,
Committee of the House of Assembly.

TREASURER'S REPORT.

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

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

In compliance with said law, I have the honor to submit the following report, account current and balance sheet.

EXPENDITURES.

The whole expenditures or disbursements during the year amounts in the aggregate to two hundred thousand nine hundred and ninety-three dollars and forty-four cents, (\$200,993.44.)

The disbursements for the ordinary expenses of the State during the year, is one hundred and thirty-five thousand four hundred and ninety-six dollars and eighty-six cents, (\$135,496.86.)

The amount disbursed for special appropriations and extraordinary expenses, is sixty-five thousand four hundred and ninety-six dollars and fifty-eight cents, (\$65,496.58,) and is as follows, to wit:

Appropriations to Public Schools,	\$30,921 54
“ State Normal School,	11,500 00
“ Farnum Preparatory School,	1,200 00
“ Webster’s Dictionary, (for schools,)	4,400 00
“ Geological Survey,	540 26
“ State Lunatic Asylum,	10,488 44
State Prison repairs,	2,392 54
Publishing public laws in newspapers,	2,506 00
Arresting fugitives from justice,	1,476 68
Board and jail fees for United States prisoners,	55 84
Burying dead bodies from wrecks,	15 28
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	\$65,496 58

RECEIPTS.

The receipts of the Treasury for the year amount to two hundred and seven thousand seven hundred and thirty-seven dollars and sixty-seven cents, to which may be added the balance in bank to the credit of the Treasurer, January 1st, 1859, thirteen thousand and forty-six dollars and eight cents, making the whole amount of cash for the year, two hundred and twenty thousand seven hundred and eighty-three dollars and seventy-five cents, (\$220,783.75,) received from the following sources, viz:

From the Camden and Amboy Railroad and Transportation Company, for transit duties,	\$67,275 90
Delaware and Raritan Canal Company, for transit duties,	41,705 62
Camden and Amboy Railroad and Delaware and Raritan Canal Companies, for dividend on two thousand shares of stock of said companies,	24,000 00
Interest on bonds of Joint Companies,	2,640 00
	<hr/>
	\$135,621 52
New Jersey Railroad and Transportation Company, for transit duties,	\$17,076 76
Tax on capital stock,	18,745 00
	<hr/>
	35,821 76
From Central Railroad Company of New Jersey, for tax on cost of road,	23,740 57
Paterson and Ramapo Railroad Company, for tax on capital stock,	1,241 12
Paterson and Hudson River Railroad Company, for tax on capital stock and interest,	3,305 33
Belvidere Delaware Railroad Company, for transit duties on packages,	28 30
Freehold and Jamesburg Agricultural Railroad Company, for per centage on packages,	57
Interest on bond and mortgage,	138 00
Thomas S. Allison, Esq., Secretary of State, for pedlers’ licenses,	1,756 00
United States, for rent of court rooms,	800 00
From V. Dalrymple, attorney, for costs, &c., in the matter of escheat of lands of Jacob Wortman, deceased,	642 00
For assessments on private acts,	4,240 00

For forfeited recognizances,	362 50
Salary account,	40 00
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	\$207,737 67
Cash on deposit January 1, 1859,	13,046 08
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	\$220,783 75

Showing a balance in bank to the credit of the Treasurer, January 1, 1860, of nineteen thousand seven hundred and ninety dollars and thirty-one cents, (\$19,790.31.)

LIABILITIES.

Loans of 1847, 1852, and 1855, amounting to	\$95,000 00
Appropriation of 1857 to State Lunatic Asylum,	9,000 00
Balance of appropriation of 1859 to Public Schools,	20,598 78
Balance of appropriation of 1859 to the State Normal School,	700 00
Appropriation made by the Legislature of 1856 authorizing subscription for Lippincott's Gazetteer,	4,800 00
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	\$130,098 78

ASSETS.

One thousand shares of the capital stock of the Camden and Amboy Railroad and Transportation Company, (par value,)	\$100,000 00
One thousand shares of the capital stock of the Delaware and Raritan Canal Company, (par value,)	100,000 00
Bonds of the Joint Companies,	44,000 00
Bond and mortgage,	2,482 27

Balance in bank to the credit of the Treasurer on the 1st day of January, 1860,	19,790 31
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	\$266,272 58

Bonds of the several counties of this State, amounting to seven hundred and sixty-four thousand six hundred and seventy dollars, given for the surplus revenue of the United States, paying no interest, are also in the Treasury.

INTEREST.

The amount of interest paid on loans during the year, is six thousand three hundred and fifteen dollars and two cents, (\$6,315.02.)

ESTIMATED RECEIPTS.

The receipts of the Treasury for the year 1860 I estimate at two hundred and four thousand eight hundred and seventy-eight dollars, from the following sources, viz :	
From Joint Companies, for dividends on two thousand shares of capital stock,	\$24,000 00
From railroads and canals, for transit duties,	125,000 00
From railroads, for tax on capital stock,	47,000 00
For assessments on private acts,	3,000 00
Pedlers' licenses,	1,800 00
Rent of court rooms to United States,	800 00
Forfeited recognizances,	500 00
Interest on bonds and mortgages,	2,778 00
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	\$204,878 00

SCHOOL FUND.

The amount of the School Fund available is four hundred

and forty-nine thousand six hundred and thirty-four dollars and ninety-five cents, and is invested as follows, viz :

In bank stock,	\$9,860 00
Railroad stock,	18,700 00
Loans to railroads,	130,000 00
Bonds of Joint Companies,	37,000 00
Loans to cities and counties,	44,000 00
Loans on bonds and mortgages,	202,207 01
Cash in bank January 1, 1860,	7,867 94

\$449,634 95

Increase during the year, eleven thousand eight hundred and eighty dollars and forty-five cents.

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

The receipts of the School Fund during the year, with the balance in bank January 1, 1859, amount to seventy-two thousand nine hundred and twenty-nine dollars and sixty-eight cents, received from the following sources, viz :

Received for bank tax,	\$37,333 46
Received for interest on loans and bonds and mortgages,	24,440 73
Received for dividends on railroad and bank stocks,	2,968 00
Received for principal on bonds and mortgages,	1,726 00
Cash in bank January 1, 1859,	6,461 49

\$72,929 68

DISBURSEMENTS.

To the several counties, for use of Public Schools,	\$50,000 00
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To Teachers' Institutes,	1,800 00
Loaned on bonds and mortgages,	12,200 00
Incidental account,	1,061 74
Cash on deposit January 1, 1860,	7,867 94
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	\$72,929 68

The interest on the several loans of the School Fund has been promptly paid, with few exceptions.

The accompanying balance sheet and account current will show the operations of this department more fully in detail.

All of which is most respectfully submitted.

R. M. SMITH, *Treasurer.*

TREASURY OFFICE, Feb. 16th, 1860.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

TREASURY AND SCHOOL FUND.

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1859.		
Jan'y 1.	To balance on hand per last settlement,	13,046 08
" 8.	Cash received of Belvidere Delaware Railroad Company, for transit duties on packages for the year eighteen hundred and fifty-eight,	22 68
		13,068 76

<i>account with the State of New Jersey.</i>	CR.	
1859.	Dolls. Cts.	
Jan'y 3.	By cash paid A. H. Armour, moral instructor of state prison, three months' salary,	100 00
" 4.	Hon. George F. Fort, for expenses in attending the quarterly meetings at the lunatic asylum,	20 00
	William A. Benjamin, postmaster, for postage from the first October, eighteen hundred and fifty-eight, to the first January, eighteen hundred and fifty-nine,	54 43
	Andrew Dutcher, law reporter, three months' salary,	50 00
" 5.	Joseph H. Painter, for expenses of arresting fugitive from justice,	39 05
	M. W. Halsey, sheriff of Union county, transportation and cost,	149 42
	John D. Thompson, sheriff of Burlington county, transportation and cost,	237 55
	James De Peyster, interest on temporary loan to January first, eighteen hundred and fifty-nine,	2,850 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	13,068 76

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Jan'y 11.	Paid Samuel W. Miller, sheriff of Salem county, transportation and cost,	481 49
	Robert P. Stoll, keeper of the state prison, one month's salary,	104 17
	Catharine Stoll, matron of the state prison, one month's salary,	17 00
	William R. Murphy, clerk of the state prison, one month's salary,	67 00
	John Woolverton, physician of the state prison, one month's salary,	25 00
	Henry Roth, deputy keeper of the state prison, one month's salary,	58 33
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
	Samuel Hayward, deputy keeper of state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward.	13,068 76

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Jan'y 11.	Paid Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
	Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of state prison, one month's salary,	40 00
	Francis Travers, watchman of the state prison, one month's salary,	42 50
	John Travers, watchman of the state prison, one month's salary,	42 50
	Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00
	Patrick Devine, assistant at the state prison, one month's salary,	30 00
		921 83
	Robert P. Stoll, state prison repairs,	361 50

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1859.	13,068 76
Jan'y 13. Amount brought forward,	
Received from Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-eight,	13,860 59
	26,929 35

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
Jan'y 11. Paid J. L. C. Tatem, for expenses of arresting fugitive from justice,	24 25
" 12. William H. Vanderbeck, late page of house of assembly, per diem,	4 00
William Lower, late sergeant-at-arms of house of assembly, per diem,	9 00
Dan'l Blauvelt, late clerk, for services in organizing the house of assembly,	21 00
George Keegan, late page of the house of assembly, per diem,	6 00
John W. DeBarger, late assistant sergeant-at-arms of the senate, per diem,	7 50
" 13. A. B. Chamberlain, late secretary, for services in organizing senate,	14 00
P. S. Decker, sheriff of Sussex county, transportation and cost,	93 85
" 14. William Sweeney, sheriff of Warren county, transportation and cost,	161 67
Benjamin K. McClurg, late assistant clerk, for services in organizing house of assembly,	15 00

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

	Dolls.	Cts.
1859.	26,929	35
Amount brought forward,		
Jan'y 18. Received from R. B. Chiswell, sheriff of Passaic county, for forfeited recognizances,	237	50
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	27,166	85

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
Jan'y 15. Paid H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00
H. F. Carriell, assistant physician of lunatic asylum, three months' salary,	175	00
Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
Mary Taber, matron of lunatic asylum, three months' salary,	75	00
Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
	<hr/>	
" 17. Hon. Peter Vredenburg, for circuit fees,		900 00
George L. Dean, for expenses of arresting fugitive from justice,		80 00
Silas Brown, Treasurer of the New York Institution for the Blind, for board and tuition of pupils,		33 50
		<hr/>
" 18. Thomas F. Howell, state prison repairs,		676 71
R. B. Chiswell, sheriff of Passaic county, transportation and cost,		71 48
		<hr/>
	239	71

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.	Amount brought forward,	Dolls. Cts. 27,166 85
Jan'y 24.	Received from Delaware and Raritan Canal Company, for dividends on one thousand shares of stock,	6,000 00
	Camden and Amboy Railroad and Transportation Company, for dividends on one thousand shares of stock,	6,000 00
	Delaware and Raritan Canal Company and Camden and Amboy Railroad Company, interest on bond to January first, eighteen hundred and fifty-nine,	600 00
" 27.	Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-eight, .	14,331 82
		<hr/> 54,098 67

	<i>account with the State of New Jersey.</i>	CR.
1859.		Dolls. Cts.
Jan'y 19.	Paid Jonathan Fithian, sheriff of Cumberland county, transportation and cost,	488 90
" 24.	James Applegate, sheriff of Middlesex county, transportation and cost,	156 00
" 25.	Dr. George H. Cook, for expenses, etc., in supervising the geological survey,	75 00
	John Muirheid, sheriff of Mercer county, transportation and cost,	440 35
	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844 14
	Hon. William A. Newell, three months' salary,	450 00
" 28.	Charles Hand, collector of Cape May county, appropriation to public schools,	262 69
	John E. Clayton, for expenses of burying dead body from wreck,	10 18
	Hon. Henry W. Green, three months' salary and circuit fees,	605 00
	Jasper S. Scudder, treasurer of lunatic asylum, appropriation for support of indigent patients,	2,202 00
43		

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	54,098 67

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Jan'y 31.	Paid James P. Cowperthwaite, collector of Ocean county, appropriation to public schools,	410 16
Feb'y 1.	Robert F. Stockton, adjutant general, for one year's salary,	100 00
	John H. McGuire, for services as page of the senate,	60 00
	Jeremiah Hand, for six months' pension,	25 00
	Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	803 26
" 3.	L. R. Titus, state prison repairs,	63 25
	Charles Burroughs, for express charges for transporting sundry packages,	5 00
	Edmund Brewer, sheriff of Camden county, transportation and cost,	507 97
" 4.	Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234 79
	Charles Burroughs, collector of Mercer county, appropriation to public schools,	1,143 19

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

	Dolls. Cts.
1859.	54,098 67
Amount brought forward,	
Feb'y 7. Received for amount overcharged in salary account of eighteen hundred and fifty-eight,	40 00
	54,138 67

account with the State of New Jersey. CR.

	Dolls. Cts.
1859.	
Feb'y 4. Paid Moses M. Crane, collector of Union county, appropriation to public schools,	689 19
William Silverthorn, collector of Warren county, appropriation to public schools,	914 43
David Menagh, collector of Morris county, appropriation to public schools,	1,232 30
T. C. Munn, collector of Essex county, appropriation to public schools,	2,332 85
William T. Nicholson, for binding books for the state library,	16 50
" 7. John C. Belden, collector of Salem county, appropriation to public schools,	796 40
John B. Johnston, sergeant-at-arms, for attendance on court of chancery,	20 00
Hon. Lucius Q. C. Elmer, three months' salary and circuit fees,	640 00
Hon. E. B. Dayton Ogden, for balance due for salary and circuit fees,	120 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.		Dolls. Cts.
	Amount brought forward,	54,138 67
Feb'y 15.	Received from Paterson and Rama- po Railroad Company for tax on capital stock for the year eigh- teen hundred and fifty-eight,	1,241 12
		55,379 79

<i>account with the State of New Jersey.</i>	CR.
1859.	Dolls. Cts.
Feb'y 7. Paid Samuel Vanness, sheriff of Morris county, transportation and cost,	160 87
" 8. Geological Survey, for transportation of speci- mens, etc., to Trenton,	6 15
" 9. John M. Saunders, collec- tor of Gloucester coun- ty, appropriation to pub- lic schools,	1,196 71
Edmund Brewer, sheriff of Camden county, for transporting three pri- soners to Essex county workhouse,	28 00
Jonathan Sooy, collector of Atlantic county, appro- priation to public schools,	366 10
" 10. Hon. Benjamin William- son, three months' sal- ary,	625 00
E. N. Miller, sheriff of Essex county, transpor- tation and cost,	375 36
Lewis Gordon, for item number seventy-three, incidental bill of eigh- teen hundred and fifty- seven,	2 00
" 11. H. P. Peet, President of New York Institution for Deaf and Dumb, for board and tuition of pupils,	1,442 50

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	55,379 79

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Feb'y 15.	Paid Benajah Deacon, collector of Burlington county, appropriation to public schools,	1,764 50
	Charles Lewis, coroner of Monmouth county, for inquest on dead body from wreck,	5 10
	Robert P. Stoll, keeper of the state prison, one month's salary,	104 17
	Catharine Stoll, matron of the state prison, one month's salary,	17 00
	John Woolverton, physician of the state prison, one month's salary,	25 00
	William R. Murphy, clerk of the state prison, one month's salary,	67 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
	Henry Roth, deputy keeper of the state prison, one month's salary,	58 33
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
	Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	55,379 79

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Feb'y 15.	Paid Henry DeBarger, deputy keeper of state prison, one month's salary.	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	Samuel Hayward, deputy keeper of state prison, one month's salary,	50 00
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of state prison, one month's salary,	40 00
	John Travers, watchman of the state prison, one month's salary,	42 50
	Francis Travers, watchman of the state prison, one month's salary,	42 50
	James H. Woodruff, assistant at state prison, one month's salary,	54 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.		
Amount brought forward,	55,379	79

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
Feb'y 15. Paid Patrick Devine, assistant at state prison, one month's salary,	30	00
Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37	00
	<hr/>	975 83
James Young, for expenses of arresting fugitive from justice,		41 90
Henry B. Beatty, sheriff of Hudson county, transportation and cost,		166 89
" 16. Henry Hilliard, State Director of the Camden and Amboy Railroad Company, per diem,		93 00
Isaiah Wolston, State Director of Delaware and Raritan Canal Company, per diem,		93 00
" 17. Mary Carter, six months' pension,		40 00
George J. Gear, expenses of arresting fugitive from justice,		44 00
" 21. George L. Dean, for expenses of arresting fugitive from justice,		39 40
" 22. Nicholas Booraem, collector of Middlesex county, appropriation to public schools,		1,170 96

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	55,379 79

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Feb'y 22.	Paid Richard Snowden, collector of Camden county, appropriation to public schools,	1,044 26
	James Hood, collector of Cumberland county, appropriation to public schools,	694 42
	A. R. Speer, for publishing proclamation of the governor,	5 00
	James B. Dunn, for expenses of arresting fugitive from justice,	100 00
" 23.	Samuel Whitaker, collector of Sussex county, appropriation to public schools,	938 93
	James B. Dunn, for expenses of arresting fugitive from justice,	49 00
" 24.	E. N. Miller, sheriff of Essex county, transportation and cost,	172 27
	Thomas F. Kinney, for item number ninety-nine, incidental bill of eighteen hundred and fifty-eight,	20 00
" 26.	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893 35

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	55,379 79
March 12. Received from New Jersey Railroad and Transportation Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-eight,	3,912 65
Clinton Bank of New Jersey, for assessment on passage of private act,	200 00
Salem Banking Company, for assessment on passage of private act,	75 00
Jersey City Insurance Company, for assessment on passage of private act,	125 00
Gloucester Manufacturing Company, for assessment on passage of private act,	20 00
Thomas Jehu and Ann Jehu, for assessment on passage of private act,	25 00
Paterson Gas Light Company, for assessment on passage of private act,	25 00
Essex County Bank, for assessment on passage of private act,	500 00
Camden and Haddonfield Passenger Railroad Company, for assessment on passage of private act,	20 00
	60,282 44

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Feb'y 28. Paid Hon. Stacy G. Potts, three months' salary and circuit fees,	620 00
March 3. Hon. Daniel Haines, for three months' salary and circuit fees,	620 00
Fred. Mayer and Company, for paper furnished the secretary of state and other officers,	240 50
Silas Thomas, for lumber furnished the state prison, approved March first, eighteen hundred and fifty-nine,	470 75
" 10. Hon. E. W. Whelpley, three months' salary and circuit fees,	620 00
" 12. Christopher Wilson, six months' pension,	30 00
Charles C. Burroughs, agent for express, charges in carrying blanks of marriages, etc., to counties,	7 38
" 14. Clara R. Cobb, for six months' pension,	15 00
Margaret Swackhammer, six months' pension,	25 00
Peter Naylor, six months' pension,	30 00
Martha Tingley, for six months' pension,	15 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.	60,282	44
Amount brought forward,		
March 15. Received from New Jersey Exploring and Mining Company, for assessment on passage of private act,	20	00
Hunterdon County Mining Company, for assessment on passage of private act,	20	00
Bank of Ocean County, at Tom's River, for assessment on passage of private act,	100	00
	<hr/>	
	60,422	44

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
March 15. Paid Robert P. Stoll, keeper of the state prison, one month's salary,	104	17
Catharine Stoll, matron of the state prison, one month's salary,	17	00
John Woolverton, physician of the state prison, one month's salary,	25	00
William R. Murphy, clerk of the state prison, one month's salary,	67	00
Thomas G. Chappell, deputy keeper of state prison, one month's salary,	60	00
Henry Roth, deputy keeper of the state prison, one month's salary,	58	33
Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58	33
Robert S. Woodruff, deputy keeper of state prison, one month's salary,	50	00
George W. Curtis, deputy keeper of state prison, one month's salary,	50	00
Henry DeBarger, deputy keeper of state prison, one month's salary,	50	00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	60,422 44
March 16. Received from Phoenix Manufacturing Company, for assessment on passage of private act, Middletown and Keyport Turnpike Company, for assessment on passage of private act,	20 00
Holmdel and Keyport Turnpike Company, for assessment on passage of private act,	3 00
Hartman Vreeland, for assessment on passage of private act,	3 00
	25 00
	60,473 44

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
March 15. Paid Samuel Hayward, deputy keeper of state prison, one month's salary,	50 00
John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
John Margerum, deputy keeper of state prison, one month's salary,	50 00
Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00
Francis Travers, watchman of the state prison, one month's salary,	42 50
John Travers, watchman of the state prison, one month's salary,	42 50
Patrick Devine, assistant at the state prison, one month's salary,	30 00
Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00
	941 83
" 16. Mrs. D. Baker, armorer, etc., three months' salary,	125 00

R. M. SMITH, Treasurer, in

DR.

	Dolls.	Cts.
1859.	60,473	44
Amount brought forward,		
March 17. Received from Newark Tanning Company, for assessment on passage of private act,	30	00
Jersey City Gas Light Company, for assessment on passage of private act,	25	00
Burlington and Jacksonville Turnpike Company, for assessment on passage of private act,	25	00
Oxford Iron Company, for assessment on passage of private act,	30	00
" 19. North and South Camden Passenger Railroad Company, for assessment on passage of private act,	20	00
" 22. Newark Gas Light Company, for assessment on passage of private act,	25	00
" 23. Elastic Cone Spring Company, for assessment on passage of private act,	30	00
Rahway Water Company, for assessment on passage of private act,	50	00
Hoboken and Hudson City Horse Railroad Company, assessment on passage of private act,	60	00
Paterson and New York Plank Road Company, for assessment on passage of private act,	20	00
	60,788	44

account with the State of New Jersey.

CR.

1859.	Dolls.	Cts.
March 16. Paid William Powell, assistant armorer, three months' salary,	96	25
" 17. John Crate, for books furnished library,	12	00
" 18. Ann Atkinson, six months' pension, Hannah Applegate, six months' pension,	25	00
" 24. Jephtha Abbott, member of senate, per diem and mileage,	183	00
J. R. Ayres, member of senate, per diem and mileage,	181	20
William F. Brown, member of senate, per diem and mileage,	182	00
Benjamin Buckley, member of senate, per diem and mileage,	186	80
James Campbell, member of senate, per diem and mileage,	186	80
Cornelius V. Clickener, member of senate, per diem and mileage,	183	60
Andrew B. Cobb, member of senate, per diem and mileage,	189	40
Enoch Cordery, member of senate, per diem and mileage,	190	60

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	60,788 44
March 23.	Received of the Flower Hill Cemetery Company, for assessment on passage of private act,	25 00
	Jersey City and Bergen Railroad Company, for assessment on passage of private act,	50 00
	Angeline Himenover, for assessment on passage of private act,	25 00
	Cedar Hill Cemetery Association, Millstone, for assessment on passage of private act,	25 00
	Union County Bank, for assessment on passage of private act,	200 00
		<hr/>
		61,113 44

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
March 24.	Paid Downs Edmunds, member of senate, per diem and mileage,	202 10
	Abraham Everitt, member of senate, per diem and mileage,	179 60
	Charles L. C. Gifford, member of senate, per diem and mileage,	182 00
	William H. Hendrickson, member of senate, per diem and mileage,	189 60
	Thomas H. Herring, president of senate, per diem and mileage,	242 00
	Robert C. Hutchinson, member of senate, per diem and mileage,	172 20
	E. C. Moore, member of senate, per diem and mileage,	195 00
	Philip Mowry, member of senate, per diem and mileage,	183 80
	Thos. L. Norcross, member of senate, per diem and mileage,	177 00
	Edmund Perry, member of senate, per diem and mileage,	177 00
	Joseph K. Riley, member of senate, per diem and mileage,	185 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	61,113 44

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
March 24.	Paid John K. Roberts, member of senate, per diem and mileage,	181 00
	John L. Sharp, member of senate, per diem and mileage,	189 00
	Robert Aitken, member of assembly, per diem and mileage,	171 00
	Frederick Apgar, member of assembly, per diem and mileage,	192 40
	Edward T. R. Applegate, member of assembly, per diem and mileage,	175 20
	David Ayres, member of assembly, per diem and mileage,	181 40
	James H. Ball, member of assembly, per diem and mileage,	186 20
	James F. Bond, member of assembly, per diem and mileage,	181 20
	Enoch Brinkerhoff, member of assembly, per diem and mileage,	187 00
	Andrew C. Cadmus, member of assembly, per diem and mileage,	191 00
	Lyman A. Chandler, member of assembly, per diem and mileage,	187 60

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward.	61,113 44

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
March 24. Paid Martin Cole, member of assembly, per diem and mileage,	203 00
Amzi Condit, member of assembly, per diem and mileage,	183 00
D. D. Decker, member of assembly, per diem and mileage,	197 00
G. DeWitt, Jr., member of assembly, per diem and mileage,	182 00
John V. Conover, member of assembly, per diem and mileage,	191 00
Samuel A. Dobbins, member of assembly, per diem and mileage,	176 00
Ezra Evans, member of assembly, per diem and mileage,	181 40
William Feit, member of assembly, per diem and mileage,	182 20
E. B. Freeman, member of assembly, per diem and mileage,	179 80
S. A. French, member of assembly, per diem and mileage,	183 00
David A. Hayes, member of assembly, per diem and mileage,	181 40

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	61,113 44

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
March 24.	Paid William H. Hemenover, member of assembly, per diem and mileage,	183 60
	George C. Hewitt, member of assembly, per diem and mileage,	184 00
	J. H. Horn, member of assembly, per diem and mileage,	177 40
	Joel M. Johnson, member of assembly, per diem and mileage,	186 60
	Owen L. Jones, member of assembly, per diem and mileage,	189 00
	Charles Kemble, member of assembly, per diem and mileage,	178 60
	John Larzalere, member of assembly, per diem and mileage,	174 60
	Isaac Leida, member of assembly, per diem and mileage,	186 00
	Charles Mackerly, member of assembly, per diem and mileage,	196 00
	Andrew McDowell, member of assembly, per diem and mileage,	175 00
	Elston Marsh, member of assembly, per diem and mileage,	182 20

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	61,113 44

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
March 24.	Paid Augustus L. Martin, member of assembly, per diem and mileage,	173 00
	Charles Mickle, member of assembly, per diem and mileage,	172 60
	George Middleton, member of assembly, per diem and mileage,	173 00
	Robert Moore, member of assembly, per diem and mileage,	188 00
	Thomas E. Morris, member of assembly, per diem and mileage,	191 80
	John Naughtright, member of assembly, per diem and mileage,	193 40
	Zebedee Nicholson, member of assembly, per diem and mileage,	180 40
	A. H. Patterson, member of assembly, per diem and mileage,	180 00
	Samuel Pope, member of assembly, per diem and mileage,	191 00
	Abraham Reeves, member of assembly, per diem and mileage,	201 00
	Robert Rusling, member of assembly, per diem and mileage,	191 80

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.		Dolls. Cts.
	Amount brought forward,	61,113 44

<i>account with the State of New Jersey.</i>		CR.
1859.		Dolls. Cts.
March 24.	Paid Edwin Salter, speaker of assembly, per diem and mileage,	261 00
	Samuel Scull, member of assembly, per diem and mileage,	179 20
	C. B. Sheets, member of assembly, per diem and mileage,	179 00
	Alfred Simpkins, member of assembly, per diem and mileage,	189 00
	Garret I. Snedeker, member of assembly, per diem and mileage,	179 00
	William Snyder, member of assembly, per diem and mileage,	177 80
	A. H. Stansborough, member of assembly, per diem and mileage,	186 00
	N. V. Steele, member of assembly, per diem and mileage,	186 60
	William Stiles, member of assembly, per diem and mileage,	180 40
	John F. Thomas, member of assembly, per diem and mileage,	183 00
	Samuel M. Thorn, member of assembly, per diem and mileage,	182 40

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

	Dolls.	Cts.
1859.	61,113	44
Amount brought forward,		

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
March 24. Paid Isaac P. Trimble, member of assembly, per diem and mileage,	181	20
Garret Van Horn, member of assembly, per diem and mileage,	183	00
Richard Van Houten, member of assembly, per diem and mileage,	186	80
A. W. Waldron, member of assembly, per diem and mileage,	181	20
Richard B. Walling, mem- ber of assembly, per diem and mileage,	188	20
Aaron S. Wescott, member of assembly, per diem and mileage,	188	00
Elisha B. Wood, member of assembly, per diem and mileage,	179	80
John I. Estelle, engrossing clerk of assembly, per diem,	1,144	24
John P. Harker, clerk of assembly, per diem,	266	00
John W. Smith, door- keeper of assembly, per diem,	308	00
Benjamin F. Howell, page of assembly, per diem,	180	00
David Thompson, assistant page of assembly, per diem,	180	00

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1859.	
Amount brought forward,	61,113 44

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
March 24. Paid John C. Rafferty, secretary of senate, per diem,	266 00
George V. Clickener, en- grossing clerk of senate, per diem,	1,135 20
John McGowan, sergeant- at-arms of senate, per diem,	316 00
James Jobeson, doorkeep- er of senate gallery, per diem,	326 00
James Jobeson, doorkeep- er of assembly gallery, per diem,	57 75
Joseph Cordery, page of senate, per diem,	197 50
Edward B. McGowan, page of the senate, per diem,	180 00
Alexander M. Cummings, assistant clerk of assem- bly, per diem,	500 00
D. L. M. Moore, assistant secretary of senate, per diem,	673 25
	20,782 04
Isaac M. Tucker, item number fifty-six, inci- dental bill,	1,260 00
John W. Jackson, item number twenty-two, in- cidental bill,	514 75

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	61,113 44

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
March 24.	Paid Cyrus Horn, for expenses incurred in the burial of the late Captain James Reynolds, approved March twenty-third, eighteen hundred and fifty-nine,	200 00
	William Weeks, for six months' pension	25 00
	Lewis Perrine, item number twenty-six, incidental bill,	332 74
	Parham & Brother, item number twenty-five, incidental bill,	265 27
	Edward Williams, items numbers twenty-three and twenty-eight, incidental bill,	223 98
" 25.	Upton & Miller, item number three, incidental bill,	406 60
	George L. Dean, item number one hundred and five, incidental bill,	111 00
	Phillips & Boswell, items number seventy-one, seventy-three, and seventy-five, incidental bill,	76 90
	Lewis Parker, item number sixty-three, incidental bill,	204 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.		
Amount brought forward,	61,113	44

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
March 25. Paid Francis H. Pitman, items numbers thirteen, seventy-two, seventy- four, and ninety-three, incidental bill,	230	27
David S. Anderson, items numbers four and seven- ty, incidental bill,	225	07
Joseph G. Brearley and Company, item number one hundred and three, incidental bill,	156	00
Benjamin S. Disbrow, item number thirty- seven, incidental bill,	113	40
Joseph Case, item number twelve, incidental bill,	6	55
Enoch R. Borden, item number fifty-four, inci- dental bill,	300	00
C. Barricklo & Company, item number two, inci- dental bill,	16	50
Anthony Rowley, item number fourteen, inci- dental bill,	108	04
Isaac D. James, item num- ber one hundred and six, incidental bill,	7	82
Isaac Fowler, item num- ber twenty-seven, inci- dental bill,	18	45

DR. • *R. M. SMITH, Treasurer, in*

	Dolls. Cts.
1859.	
Amount brought forward,	61,113 44
March 26. Received of State Insurance Com- pany, for assessment on passage of private act,	150 00
	61,263 44

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
March 25. Paid Charles Scott and Company, items num- bers forty, forty-two, forty-five, forty-six, for- ty-eight, forty-nine, fif- ty, eighty-four, eighty- five, eighty-six, eighty- seven, eighty-eight, ninety, ninety-one, nine- ty-four, and one hun- dred and twelve, inci- dental bill,	1,456 58
Brewer and Ott, item num- ber one hundred and ten, incidental bill,	10 00
Hon. Peter Vredenburg, three months' salary,	500 00
George P. Disbrow, for expenses of arresting fugitive from justice,	12 20
S. Van Sickell, item num- ber thirty-six, incidental bill,	40 82
Charles P. Smith, item number twenty-four, in- cidental bill,	44 77
Charles B. Cogill, item number twenty-nine, in- cidental bill,	39 70
Members of the court of pardons, per diem,	335 20
" 26. Joshua Jefferies, item num- ber forty-three, inciden- tal bill,	27 03

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.	61,263	44
Amount brought forward,		

account with the State of New Jersey.

CR.

1859.

Dolls. Cts.

March 26. Paid David Clark, items numbers fifty-one, fifty-three, fifty-five, fifty-eight, fifty-nine, sixty, sixty-one, sixty-two, sixty-five, sixty-nine, ninety-six, ninety-seven, and one hundred and four, incidental bill,	942	19
William Johnson, item number eighty-two, incidental bill,	165	40
Jonathan S. Fish, secretary of Merchants' Transportation Company, item number ninety-two, incidental bill,	5	00
Uriel T. Scudder, item number eight, incidental bill,	316	77
Upton & Miller, state prison repairs,	153	11
Israel Wells, item number eighty, incidental bill,	21	70
Peter S. Dalley, collector of Hunterdon county, appropriation to public schools,	1,187	00
" 28. John J. Strasser, item number sixty-four, incidental bill,	20	76

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

	Dolls. Cts.
1859. Amount brought forward,	61,326 44
March 29. Received of the Hoboken and Jersey City Horse Car Railroad Company, for assessment on passage of private act,	30 00
Camden, Moorestown, Hainesport, and Mount Holly Railroad Company, for assessment on passage of private act,	60 00
	61,353 44

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
March 28. Paid John H. Banta, collector of Bergen county, appropriation to public schools,	600 69
William A. Benjamin, postmaster, items numbers forty-one, fifty-two, seventy-six, and eighty-nine, incidental bill,	1,203 62
Reuben Bechtel, item number ten, incidental bill,	15 00
Charles P. Brearley and Company, item number one hundred and eight, incidental bill,	7 04
James Murphy, item number seventy-eight, incidental bill,	1 53
Henry Thoene, item number thirty-eight, incidental bill,	11 75
" 29. John M. Vancleve, item number nine, incidental bill,	18 00
Wm. A. West, item number seven, incidental bill,	25 93
J. R. Freese, item number forty-seven, incidental bill,	51 65
Congar and Porter, item number five, incidental bill,	32 00

DR. R. M. SMITH, Treasurer, in

	Dolls. Cts.
1859.	
Amount brought forward,	61,353 44

account with the State of New Jersey. CR.

	Dolls. Cts.
1859.	
March 30. Paid John B. Quigley, item number eighty- one, incidental bill,	100 00
Members of the court of pardons, special meet- ing, per diem,	26 20
Henry W. Green, member of the court of errors and appeals, per diem,	115 00
E. B. D. Ogden, member of court of errors and appeals, per diem and mileage,	124 00
Daniel Haines, member of court of errors and appeals, per diem and mileage,	137 00
Peter Vredenburgh, mem- ber of court of errors and appeals, per diem and mileage,	123 00
E. W. Whelpley, member of court of errors and appeals, per diem and mileage,	130 00
W. S. Clawson, member of court of errors and appeals, per diem and mileage,	127 00
John Vandyke, member of court of errors and appeals, per diem and mileage,	121 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward.	61,353 44

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
March 30.	Paid Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	62 00
	C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	135 00
	J. M. Cornelison, member of the court of errors and appeals, per diem and mileage,	127 00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	130 00
	J. Swain, member of court of errors and appeals, per diem and mileage,	140 00
	Joseph Combs, member of the court of errors and appeals, per diem and mileage,	123 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	115 00
	John B. Johnston, sergeant-at-arms of court of errors and appeals, per diem,	50 00
	Geo. L. Dean, doorkeeper of court of errors and appeals, per diem,	50 00
		<hr/> 1,809 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	61,353 44

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
March 30. Paid William L. Dayton, three months' salary,	375 00
Hon. William A. Newell, three months' salary,	450 00
" 31. William R. Titus, item number thirty-five, inci- dental bill,	36 00
G. L. Dean, doorkeeper of the supreme court, for forty days' attendance,	80 00
John B. Johnston, ser- geant-at-arms of the su- preme court, for forty days' attendance,	80 00
April 1. Henderson G. Scudder, item number thirty-one, incidental bill,	2 25
" 2. William A. Benjamin, postmaster at Trenton, for postage,	96 37
Rebecca Hodgson, for six months' pension,	20 00
Titus H. Stout, item num- ber seventeen, inciden- tal bill,	125 00
" 5. Jane Logan, six months' pension,	20 00
Tabitha Martin, for six months' pension,	30 00
A. Dutcher, law reporter, three month's salary,	50 00
T. Howell, item number one hundred and thir- teen, incidental bill,	724 50

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

	Dolls. Cts.
1859. Amount brought forward,	61,353 44
April 6. Received of Weequahick Lake Association, for assessment on passage of private act,	25 00
“ 11. Camden and Amboy Railroad and Delaware and Raritan Canal Companies, interest on bond to February first, eighteen hundred and fifty-nine,	720 00
	62,098 44

account with the State of New Jersey. CR.

	Dolls. Cts.
1859.	
April 5. Paid Jonathan Pickle, item number sixty-six, incidental bill,	46 37
Jonathan Pickle, acting inspector of state prison, per diem,	139 50
“ 6. Silas H. Kitchell, James M. Cassady and William V. Ward, inspectors of state prison, per diem,	342 00
F. F. Patterson, item number six, incidental bill,	5 50
Andrew M. McDowell, item number sixty-seven, incidental bill,	88 50
A. H. Armour, moral instructor of state prison, three months' salary,	100 00
“ 7. John B. Johnston, sergeant at-arms of the supreme court, for two days' attendance,	4 00
“ 8. David Naar, item number fifty-seven, incidental bill,	43 21
David Naar, for printing blanks, etc., for governor, secretary and treasurer,	72 61
“ 11. Stearns & Marvin, item number sixteen, incidental bill,	13 25

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.		Dolls. Cts.
	Amount brought forward,	62,098 44

	<i>account with the State of New Jersey.</i>	CR.
1859.		Dolls. Cts.
April 11.	Paid Willet Hicks, item number thirty-two, incidental bill,	12 00
" 13.	Bernard Smith, item number eighteen, incidental bill,	6 88
	Robert P. Stoll, keeper of the state prison, one month's salary,	104 17
	Catharine Stoll, matron of the state prison, one month's salary,	17 00
	John Woolverton, physician of the state prison, one month's salary,	25 00
	William R. Murphy, clerk of the state prison, one month's salary,	67 00
	Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
	Henry Roth, deputy keeper of the state prison, one month's salary,	58 33
	Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
	Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	62,098 44

account with the State of New Jersey.

CR.

1859.

Dolls. Cts.

April 13. Paid Samuel Hayward, deputy keeper of state prison, one month's sal- ary,	50 00
Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
Thomas G. Chappell, dep- uty keeper of state pri- son, one month's sal- ary,	50 00
Robert S. Woodruff, dep- uty keeper of state pri- son, one month's sal- ary,	50 00
John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
John Margerum, deputy keeper of state prison, one month's salary,	50 00
Francis Travers, watch- man of the state prison, one month's salary,	42 50
John Travers, watchman of the state prison, one month's salary,	42 50
Patrick Devine, assistant at the state prison, one month's salary,	30 00
Uzal H. Armstrong, door keeper of the state pri- son, one month's salary,	37 00

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DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.	62,098	44
Amount brought forward,		
April 15. Received from Camden and Am- boy Railroad and Transportation Company, transit duties for quar- ter ending March thirty-first, eighteen hundred and fifty-nine,	16,644	97
	<hr/>	
	78,743	41

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
April 13. Paid Robert P. Stoll, state prison repairs,	178	23
William P. McMichael, inspector of state pri- son, per diem,	50	00
" 14. Henry A. Whitney, re- ward offered by the gov- ernor for the arrest of James McMahan, for murder,	500	00
" 15. John L. C. Tatem, sheriff of Gloucester county, for transportation and cost,	32	64
Charles Bechtel, for ser- vices in examining and computing the printers' bills,	5	00
Trenton Banking Compa- ny, item number ninety- nine, incidental bill,	242	71
Mechanics' and Manufac- turers' Bank, Trenton, item number ninety- eight, incidental bill,	93	61
" 16. Joseph McPherson, item number seventy-seven, incidental bill,	10	00
" 19. John S. Chambers, Treas- urer of Trenton Gas Light Company, item number one, incidental bill,	132	90

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1859.	Amount brought forward,	78,743 41
April 20.	Received of Newark Plank Road and Ferry Company, for assessment on passage of private act, Moorestown and Mount Laurel Turnpike Company, assessment on passage of private act, Ramapo and Weehawken Plank Road Company, assessment on passage of private act,	20 00 4 00 20,00
		<hr/> 78,787 41

account with the State of New Jersey.

CR.

		Dolls. Cts.
1859.		
April 19.	Paid Cornelius L. Blauvelt, sheriff of Bergen county, transportation and cost,	416 99
" 20.	Peter S. Decker, sheriff of Sussex county, transportation and cost,	159 07
	John C. Grant, item number eighty-three, incidental bill,	41 15
	A. Suydam, for publishing laws of session of eighteen hundred and fifty-nine, in the Hunterdon Gazette,	50 00
	Elizabeth Coward, six months' pension,	20 00
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375 00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200 00
	H. F. Carriell, assistant physician of lunatic asylum, three months' salary,	175 00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75 00
	Mary Taber, matron of lunatic asylum, three months' salary,	75 00
47		<hr/> 900 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	78,787 41

account with the State of New Jersey.

CR.

1859.

	Dolls. Cts.
April 20. Paid Thomas J. Stryker, secretary of the lunatic asylum, appropriation for the support of indigent patients,	2,279 02
“ 21. Lewis Shinn, for publishing laws of session of eighteen hundred and fifty-nine, in the Ocean Emblem,	50 00
A. R. Speer, for publishing laws of session of eighteen hundred and fifty-nine, in the Times and Union,	50 00
Vanderhoven, Irish and Company, for publishing laws of session of eighteen hundred and fifty-nine, in the Paterson Guardian,	50 00
F. P. Sellers, for publishing laws of session of eighteen hundred and fifty-nine, in the Belvidere Intelligencer,	50 00
Andrew Mead, for publishing laws of session of eighteen hundred and fifty-nine, in the Falls City Register,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.

Amount brought forward,

Dolls. Cts.
78,787 41*account with the State of New Jersey.*

CR.

1859.

Dolls. Cts.

- April 21. Paid John Simerson, for publishing the laws of session of eighteen hundred and fifty-nine, in the Warren Journal, 50 00
 Belisle and Ridgway, for publishing laws of session of eighteen hundred and fifty-nine, in the Camden Journal, 50 00
 “ 22. Babcock and Merritt, for publishing laws of session of eighteen hundred and fifty-nine, in the Fredonian, 50 00
 “ 23. Tunis and Stout, for publishing laws of session of eighteen hundred and fifty-nine, in the Monmouth Inquirer, 50 00
 Sharp and Chew, for publishing laws of session of eighteen hundred and fifty-nine, in the National Standard, 50 00
 “ 25. David Naar, for current printing for the senate of eighteen hundred and fifty-nine, 2,505 69
 John F. Chipchase, brigade major of Hudson county, one year's salary, 30 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	78,787 41

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
April 25. Paid J. S. Leach, for publishing laws of session of eighteen hundred and fifty-nine, in the Ocean Wave,	50 00
W. H. Vandoren, for publishing laws of session of eighteen hundred and fifty-nine, in the Somerset Whig,	50 00
A. E. Donaldson, for publishing laws of session of eighteen hundred and fifty-nine, in the Somerset Messenger,	50 00
James B. Ferguson, for publishing laws of session of eighteen hundred and fifty-nine, in the West Jersey Pioneer,	50 00
" 27. Elias Hoagland, sheriff of Somerset county, transportation and cost,	253 84
Robert Gwynne, for publishing laws of session of eighteen hundred and fifty-nine, in the Salem Sunbeam,	50 00
Joseph Carr, junior, for publishing laws of session of eighteen hundred and fifty-nine, in the Mount Holly Mirror,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	78,787 41

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
April 27.	Paid Jonathan Steward, state prison repairs,	42 21
	Fred. Mayer and Compa- ny, for paper, engrav- ing heads and printing blanks for the secretary of state,	110 00
	Jacob R. Freese, for cur- rent printing for assem- bly of eighteen hundred and fifty-nine,	2,675 09
" 28.	Drake and Davis, for pub- lishing laws of session of eighteen hundred and fifty-nine, in the New Jersey Journal,	50 00
	Nathan Harper, for pub- lishing laws of session of eighteen hundred and fifty-nine, in the Mount Holly Herald,	50 00
	Congar & Porter, for pub- lishing laws of session of eighteen hundred and fifty-nine, in the New- ark Daily Mercury,	50 00
" 29.	W. D. and J. P. Connolly, for publishing laws of session of eighteen hun- dred and fifty-nine, in the Monmouth Herald,	50 00

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

	Dolls. Cts.
1859. Amount brought forward,	78,787 41
April 30. Received of Hightstown and Perineville Turnpike Company, for assessment on passage of private act,	6 00
American Telegraph Company, assessment on passage of private act,	25 00
May 3. New Jersey Railroad and Transportation Company, transit duties for quarter ending March thirty-first, eighteen hundred and fifty-nine,	3,786 27
	82,604 68

account with the State of New Jersey. CR.

	Dolls. Cts.
1859.	
April 29. Paid Hall and Edsall, for publishing laws of session of eighteen hundred and fifty-nine, in Sussex Register,	50 00
“ 30. Hon. Henry W. Green, three months' salary and circuit fees,	605 00
A. F. Randolph, for publishing laws of session of eighteen hundred and fifty-nine, in the Hudson County Democrat,	50 00
May 2. William Kimball, for publishing laws of session of eighteen hundred and fifty-nine, in the Bergen County Journal,	50 00
R. M. Smith, item number one hundred and two, incidental bill,	642 00
“ 3. Thomas E. Bartow, for publishing laws of session of eighteen hundred and fifty-nine, in the Hunterdon Republican,	50 00
George L. Dean, for expenses of arresting fugitive from justice,	154 92
John D. Thompson, sheriff of Burlington county, transportation and cost,	668 22

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	82,604 68

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
May 3. Paid William C. Norton, postmaster at Allentown, postage for Governor Newell, Samuel W. Miller, sheriff of Salem county, transportation and cost,	25 36
" 5. Louis C. Voght, for publishing laws of session of eighteen hundred and fifty-nine, in the True Democratic Banner, Hon. E. B. Dayton Ogden, three months' salary and circuit fees,	109 41
" 9. Wilkinson & Blackfan, state prison repairs,	50 00
" 10. A. A. Vance, for publishing laws of session of eighteen hundred and fifty-nine, in the Jerseyman, Fish and Green, item number nineteen, incidental bill, Edward N. Fuller, for publishing proclamation of the governor, M. W. Halsey, sheriff of Union county, transportation and cost,	620 00
" 11. Paid Robert P. Stoll, keeper of the state prison, one month's salary,	30 63
	50 00
	42 13
	5 00
	128 26
	104 17

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	82,604 68

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
May 11.	Paid Catharine Stoll, ma- tron of the state prison, one month's salary,	25 00
	Thomas J. Corson, physi- cian of state prison, one month's salary,	25 00
	William R. Murphy, clerk of the state prison, one month's salary,	67 00
	Henry Roth, deputy keep- er of the state prison, one month's salary,	58 33
	Jacob G. Van Houten, deputy keeper of state prison, one month's sal- ary,	58 33
	George W. Curtis, deputy keeper of state prison, one month's salary,	50 00
	Christopher Snyder, dep- uty keeper of state pri- son, one month's sal- ary,	50 00
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	Samuel Hayward, deputy keeper of state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	82,604 68

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
May 11.	Paid Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of state prison, one month's salary,	50 00
	Thomas M. Armstrong, deputy keeper of state prison, one month's salary,	37 50
	William Lisk, deputy keeper of state prison, one month's salary,	21 66
	Francis Travers, watchman of the state prison, one month's salary,	42 50
	John Travers, watchman of the state prison, one month's salary,	42 50
	Patrick Devine, assistant at state prison, one month's salary,	30 00
	James H. Woodruff, assistant at state prison, one month's salary,	18 00
	Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00

48

 966 99

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	82,604 68

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
May 11. Paid William R. Murphy, Treasurer of Trenton Locomotive and Ma- chine Manufacturing Company, state prison repairs,	69 17
“ 12. P. J. Gray, for publishing laws of session of eigh- teen hundred and fifty- nine, in the West Jer- seyman,	50 00
“ 14. Henry B. James, item number twenty-one, in- cidental bill, C. J. Ihrie, librarian, for books purchased for li- brary,	400 00
“ 16. James Applegate, sheriff of Middlesex county, for transportation and cost,	459 15
“ 17. Robert S. Woodruff, dep- uty keeper of the state prison, one month's sal- ary, Jonathan Fithian, sheriff of Cumberland county, for transportation and cost,	50 00
“ 18. Thomas S. Allison, for six months' salary as secre- tary of state, auditor and register of births, etc.,	152 15
	250 00

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

	Dolls.	Cts.
1859.	82,604	68
Amount brought forward,		
May 24. Received of New Brunswick Rubber Company, assessment on passage of private act,		30 00
	82,634	68

account with the State of New Jersey. CR.

	Dolls.	Cts.
1859.		
May 18. Paid Richard B. Chiswell, sheriff of Passaic county, transportation and cost,	47	56
" 20. Stites and Nixon, for publishing laws of session of eighteen hundred and fifty-nine, in the Bridgeton Chronicle,	50	00
George R. McCarter, for publishing laws of session of eighteen hundred and fifty-nine, in the Sussex Democrat,	50	00
A. R. Speer, for item number twenty, incidental bill,	3	50
David Naar, for publishing laws of session of eighteen hundred and fifty-nine, in the Weekly True American,	50	00
Hon. Peter Vredenburg, circuit fees,	160	00
" 21. John Muirheid, sheriff of Mercer county, transportation and cost,	224	44
" 24. John Bacon, Treasurer of Pennsylvania Institution for the Deaf and Dumb, for board and tuition of pupils,	770	60

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.	Amount brought forward,	Dolls. Cts. 82,634 68
May 27.	Received of Haddonfield and Camden Turnpike Company, assessment on passage of private act, Nathaniel Stratton, sheriff of Cumberland county, for forfeited recognizances,	25 00
" 31.	Trenton Horse Car Railroad Company, for assessment on passage of private act, Procena Arnoll, for assessment on passage of private act,	125 00 20 00 25 00
June 3.	Orange and Newark Horse Car Railroad Company, for assessment on passage of private act,	60 00
" 6.	Long-a-coming, May's Landing and Tuckerton Turnpike Company, for assessment on passage of private act, Belvidere Delaware Railroad Company, for transit duties on packages,	4 00 5 62
" 8.	Delaware, Raritan and Schuylkill Live Stock Insurance Company, for assessment on passage of private act,	50 00
		<hr/> 82,949 30

	<i>account with the State of New Jersey.</i>	CR.
1859.		Dolls. Cts.
May 27.	Paid William B. Dunning, for publishing laws of session of eighteen hundred and fifty-nine, in the Jersey City Daily Courier,	50 00
June 6.	Samuel R. Smith, item number one hundred and eleven, incidental bill,	1 75
" 8.	A. S. Barber, for publishing laws of session of eighteen hundred and fifty-nine, in the Constitution, Richard S. Field, on account of appropriation of eighteen hundred and fifty-eight, to the normal school,	50 00 1,200 00
	Henry B. Beatty, sheriff of Hudson county, for transportation and cost, Grant, Bodine and Company, for state prison repairs,	334 24 112 36
" 10.	Samuel Vanness, sheriff of Morris county, transportation and cost, J. B. Lippincott, for eighty sheets of gold paper for the use of commissions,	286 51 10 25

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls.	Cts.
Amount brought forward,	82,949	30

account with the State of New Jersey.

CR.

1859.	Dolls.	Cts.
June 10. Paid David Naar, for publishing laws of session of eighteen hundred and fifty-nine, in the Daily True American,	252	00
Hon. John Vandyke, for three months' salary and circuit fees,	660	00
" 11. E. N. Miller, sheriff of Essex county, transportation and cost,	508	84
" 13. Edmund Brewer, sheriff of Camden county, for transportation and cost,	237	73
Hon. E. W. Whelpley, three months' salary and circuit fees,	620	00
Dan'l Haines, three months' salary and circuit fees,	620	00
Robert P. Stoll, keeper of the state prison, one month's salary,	104	17
Catharine Stoll, matron of the state prison, one month's salary,	25	00
Thomas J. Corson, physician of the state prison, one month's salary,	25	00
William R. Murphy, clerk of the state prison, one month's salary,	67	00
Henry Roth, deputy keeper of the state prison, one month's salary,	58	33

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	82,949 30

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
June 13. Paid Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33
Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
Thomas W. Armstrong, deputy keeper of state prison, one month's salary,	50 00
John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
John Margerum, deputy keeper of state prison, one month's salary,	50 00
Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00
Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
John Travers, deputy keeper of state prison, one month's salary,	50 00
William Lisk, deputy keeper of state prison, one month's salary,	50 00
Thomas G. Chappell, deputy keeper of state prison, one month's salary,	50 00

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

	Dolls. Cts.
1859.	
Amount brought forward,	82,949 30
June 19. Received of United States, for six months' rent of court rooms, up to January first, eighteen hundred and fifty-nine,	400 00
Boiling Springs Bleaching Works, for assessment on passage of private act,	30 00
" 21. Lambertville Iron Company, for assessment on passage of private act,	30 00
" 22. Milville and Glassboro' Railroad Company, for assessment on passage of private act,	100 00
Redmond S. Cox, for assessment on passage of private act,	25 00
Belvidere and Water Gap Railroad Company, for assessment on passage of private act,	25 00
Archibald Sayre, for assessment on passage of private act,	25 00
Cooper Rolling Mill Company, for assessment on passage of private act,	30 00
	83,614 30

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
June 13. Paid Samuel Hayward, deputy keeper of state prison, one month's salary,	50 00
Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
Francis Travers, watchman of the state prison, one month's salary,	42 50
William Kehoe, watchman of the state prison, one month's salary,	42 50
Patrick Devine, assistant at the state prison, one month's salary,	30 00
Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00
	1,039 83
James M. Cassady, inspector of the state prison, per diem,	100 00
Robert P. Stoll, item number thirty-three, incidental bill,	12 00
" 18. Hon. William L. Dayton, three months' salary,	375 00
William P. McMichael, inspector of state prison, per diem,	200 00
" 22. William S. Clawson, three months' salary,	500 00

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

	Dolls.	Cts.
1859.		
Amount brought forward,	83,614	30
June 23. Received of Bordentown and Columbus Turnpike Company, for assessment on passage of private act,	25	00
“ 25. Newark and Bloomfield Railroad Company, for assessment on passage of private act,	25	00
Joseph Rosenbury, for assessment on passage of private act,	25	00
“ 27. Freehold and Colt's Neck Turnpike Company, for assessment on passage of private act,	4	00
Luther Goble, for assessment on passage of private act,	25	00
“ 28. Stockton and Newton Turnpike Company, for assessment on passage of private act,	1	00
Kaighn's Point and Philadelphia Ferry Company, for assessment on passage of private act,	30	00
Perth Amboy and Woodbridge Railroad Company, for assessment on passage of private act,	25	00
“ 29. West Hoboken and Hoboken Passenger Railroad Company, for assessment on passage of private act,	20	00
Hoboken Fire and Marine Insurance Company, for assessment on passage of private act,	125	00
	83,919	30

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
June 22. Paid E. N. Miller, sheriff of Essex county, transportation and cost,	269	33
Tunis and Stout, for printing and delivering the laws of the session of eighteen hundred and fifty-nine,	2,300	00
“ 23. Hon. Peter Vredenburg, three months' salary	500	00
“ 24. Mrs. Catharine Baker, armorer, etc., for three months' salary,	125	00
William Powell, assistant armorer, three months' salary,	97	50
“ 28. William B. Kinney, for publishing laws of session of eighteen hundred and fifty-nine, in the Newark Daily,	50	00
William B. Kinney, for one year's subscription to Newark Daily, for library,	6	00
“ 29. Horstmann, Brothers and Company, for articles furnished for court of errors and appeals,	9	50
Trenton Banking Company, interest for cash advanced to date,	353	78

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1859.	Amount brought forward,	83,919 30
June 30.	Received of Flemington Gas Light Company, for assessment on passage of private act,	50 00
	Flemington Water Company, for assessment on passage of private act,	50 00
	Milville and Winslow Railroad Company, for assessment on passage of private act,	100 00
	Mount Holly and Jobstown Turnpike Company, for assessment on passage of private act,	25 00
	Hopewell and Ewing Turnpike Company, for assessment on passage of private act,	25 00
	Star Foundry and Machine Company, for assessment on passage of private act,	30 00
	Hainesport Boarding House Company, for assessment on passage of private act,	25 00
	Passaic Bridge Company, for assessment on passage of private act,	30 00
	Washington and Raritan Railroad Company, for assessment on passage of private act,	30 00
	Citizen's Insurance Company, of Elizabeth, for assessment on passage of private act,	100 00
		84,384 30

account with the State of New Jersey.

CR.

		Dolls. Cts.
1859.		
June 30.	Paid George H. Cook, on account of services in prosecuting the geological survey,	100 00
	James F. DePeyster, treasurer, interest on temporary loan to July first, eighteen hundred and fifty-nine,	2,850 00
	William A. Benjamin, postmaster, for postage for the quarter ending July first, eighteen hundred and fifty-nine,	57 79
July 1.	Members of the court of pardons, per diem,	223 20
" 2.	A. H. Armour, moral instructor of state prison, three months' salary,	100 00.
	Henry W. Green, member of the court of errors and appeals, per diem,	60 00
	E. B. D. Ogden, member of court of errors and appeals, per diem and mileage,	69 00
	Daniel Haines, member of court of errors and appeals, per diem and mileage,	82 00
49	Peter Vredenburgh, member of court of errors and appeals, per diem and mileage,	68 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.	84,384	30
June 30. Amount brought forward,		
Received of Princeton and Kings- ton Branch Turnpike Company, for assessment on passage of pri- vate act,	25	00
Newark and Springfield Railroad Company, for assessment on pas- sage of private act,	100	00
Belville Railroad and Transporta- tion Company, for assessment on passage of private act,	60	00
New York, Elizabethtown and Mor- ristown Railroad Company, for assessment on passage of private act,	25	00
Trenton City Bridge Company, for assessment on passage of private act,	20	00
West Jersey Central Railroad Com- pany, for assessment on passage of private act,	400	00
Cedar Hill Cemetery Association, at East Windsor, for assessment on passage of private act,	25	00
South River Bridge Company, for assessment on passage of private act,	30	00
Weehawken Ferry Company, for as- sessment on passage of private act,	20	00
July 1. Matthews' Branch Meadow Com- pany, for assessment on passage of private act,	25	00
	85,114	30

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
July 2. Paid Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	72	00
John Vandyke, member of court of errors and appeals, per diem and mileage,	66	00
E. W. Whelpley, member of court of errors and appeals, per diem and mileage,	75	00
J. M. Cornelison, member of the court of errors and appeals, per diem and mileage,	72	00
C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	80	00
J. Swain, member of court of errors and appeals, per diem and mileage,	85	00
W. N. Wood, member of the court of errors and appeals, per diem and mileage,	75	00
Joseph Combs, member of the court of errors and appeals, per diem and mileage,	68	00
Thomas S. Allison, clerk of the court of errors and appeals, per diem,	60	00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1859.	Amount brought forward,	85,114 30
July 2.	Received of A. P. Salter, for assessment on passage of private act, New Brunswick Water Company, for assessment on passage of private act,	25 00
	Newark Savings Institution, for assessment on passage of private act,	50 00
		25 00
		85,214 30

account with the State of New Jersey.

CR.

		Dolls. Cts.
1859.		
July 2.	John B. Johnston, sergeant-at-arms of court of errors and appeals, per diem,	28 00
	Geo. L. Dean, doorkeeper of court of errors and appeals, per diem,	28 00
		988 00
" 6.	H. P. Peet, President of New York Institution for Deaf and Dumb, for board and tuition of pupils,	1,395 00
" 8.	William T. Nicholson, for binding books for the state library,	31 62
	H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375 00
	Caleb Sager, steward of lunatic asylum, three months' salary,	200 00
	H. F. Carriell, assistant physician of lunatic asylum, three months' salary,	175 00
	Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75 00
	Mary Taber, matron of lunatic asylum, three months' salary,	75 00
		900 00

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1859. Amount brought forward,	85,214 30
July 12. Received of Freehold and Jamesburg Agricultural Railroad Company, for transit duties on packages,	57
	85,214 87

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
July 8. Paid Thomas S. Allison, for copies of laws for printer and for newspapers, abstract, etc.,	951 59
Thomas S. Allison, for filing official papers, issuing military and civil commissions, governor and secretary fees on requisitions, etc,	855 42
F. F. Patterson, for publishing laws of session of eighteen hundred and fifty-nine, in the Daily True Democrat,	252 00
“ 12. Robert P. Stoll, keeper of the state prison, one month's salary,	104 17
Paid Catharine Stoll, matron of the state prison, one month's salary,	25 00
Thomas J. Corson, physician of state prison, one month's salary,	25 00
John W. B. Murphy, clerk of the state prison, one month's salary,	50 00
Henry Roth, deputy keeper of the state prison, one month's salary,	58 33
Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58 33

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	85,214 87

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
July 11.	Paid Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
	Samuel Hayward, deputy keeper of state prison, one month's salary,	50 00
	Thomas M. Armstrong, deputy keeper of state prison, one month's salary,	50 00
	John Travers, deputy keeper of the state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of the state prison, one month's salary,	50 00
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	William Lisk, deputy keeper of state prison, one month's salary,	50 00
	Richard Bamford, deputy keeper of the state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.		
Amount brought forward,	85,214	87

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
July 12. Paid Jeremiah Dally, deputy keeper at state prison, one month's salary,	50	00
Christopher Snyder, deputy keeper of state prison, one month's salary,	50	00
William Kehoe, watchman of the state prison, one month's salary,	42	50
Francis Travers, watchman of state prison, one month's salary,	42	50
Patrick Devine, assistant at the state prison, one month's salary,	25	00
Uzal H. Armstrong, door-keeper of the state prison, one month's salary,	37	00
	—	1,067 83
Robert P. Stoll, state prison repairs,		300 07
Jacob R. Freese, publishing laws of session of eighteen hundred and fifty-nine, in the Daily Gazette and Republican,		252 00
" 14. Jacob Wambold, for expenses of arresting fugitive from justice,		38 00
" 15. Andrew Dutcher, law reporter, three months' salary,		50 00

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

1859.	Dolls. Cts.
Amount brought forward,	85,214 87
July 19. Received of Delaware and Raritan Canal Company, transit duties for quarter ending March thirty-first and June thirtieth, eighteen hundred and fifty-nine,	14,696 33
“ 20. Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending June thirtieth, eighteen hundred and fifty-nine,	17,453 19
“ 21. Camden and Amboy Railroad and Transportation Company, for dividends on one thousand shares of stock,	6,000 00
Delaware and Raritan Canal Company, for dividends on one thousand shares of stock,	6,000 00
Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, interest on bond,	600 00
	129,964 39

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
July 16. John B. Johnston, sergeant-at-arms of the supreme court, for forty-two days' attendance	84 00
“ 18. Edmund Brewer, sheriff of Camden county, for transportation and cost, James S. Yard, item number fifteen, incidental bill,	126 25
“ 22. Hon. Henry W. Green, three months' salary and circuit fees,	565 00
Thomas J. Stryker, secretary of the lunatic asylum, appropriation for the support of indigent patients,	2,256 75
J. H. and J. L. Gihon, item number eleven, incidental bill,	5 00
“ 28. James J. McNally, for publishing proclamation of the governor, Ford and Lindsay, state prison repairs,	4 20
“ 29. William T. Nicholson, for binding three hundred copies of laws of session of eighteen hundred and fifty-nine,	66 50
Abraham A. Vansyckle, six months' pension,	150 00
	25 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	129,964 39

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
July 19. Paid Hall and Edsall, for publishing proclamation of the governor, William Chapin, Principal of the Pennsylvania Institution for the Blind, for board and tuition of pupils,	4 20
“ 30. Silas Brown, Treasurer of the New York Institution for the Blind, for board and tuition of pupils,	533 33
August 1. Grant and Kelly, state prison repairs, G. and C. Merriam, on account of appropriation to supply Webster's Dictionary to schools of the state,	800 00 101 15 2,400 00
“ 6. Hon. E. B. Dayton Ogden, three months' salary,	500 00
“ 9. Mary Carter, six months' pension, George L. Dean, doorkeeper of the supreme court, for forty-two days' attendance, Upton & Miller, for state prison repairs, Robert P. Stoll, keeper of the state prison, one month's salary,	40 00 84 00 75 73 104 17

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls.	Cts.
Amount brought forward,	129,964	39

account with the State of New Jersey.

CR.

1859.	Dolls.	Cts.
August 9. Paid Catharine Stoll, matron of the state prison, one month's salary,	25	00
Thomas J. Corson, physician of the state prison, one month's salary,	25	00
John W. B. Murphy, clerk of the state prison, one month's salary,	50	00
Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58	33
Henry Roth, deputy keeper of the state prison, one month's salary,	58	33
Thomas M. Armstrong, deputy keeper of state prison, one month's salary,	50	00
Samuel A. Price, deputy keeper of state prison, one month's salary,	50	00
Richard Bamford, deputy keeper of state prison, one month's salary,	50	00
William Lisk, deputy keeper of state prison, one month's salary,	50	00
Henry DeBarger, deputy keeper of state prison, one month's salary,	50	00
John Margerum, deputy keeper of state prison, one month's salary,	50	00
50		

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	129,964 39

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
August 9.	Christopher Snyder, deputy keeper of state prison, one month's salary,	50 00
	John Travers, deputy keeper of state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	John S. Cooper, deputy keeper of state prison, one month's salary,	17 00
	Francis Travers, watchman of the state prison, one month's salary,	42 50
	William Kehoe, watchman of the state prison, one month's salary,	42 50
	Patrick Devine, assistant at the state prison, one month's salary,	30 00
	Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00
		————— 1,039 83

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

	Dolls.	Cts.
1859.		
Amount brought forward,	129,964	39
Aug. 18. Received of the New Jersey Railroad and Transportation Company, transit duties for quarter ending June thirtieth, eighteen hundred and fifty-nine,	4,271	65
Sept. 13. Edith E. Hewlings, for one year's interest on bond,	138	00
	<u>134,374</u>	<u>04</u>

account with the State of New Jersey. CR.

	Dolls.	Cts.
1859.		
Aug. 13. Paid George R. McCarter, for publishing proclamation of governor,		3 50
“ 16. Jeremiah Lalor, for state prison repairs,		79 16
“ 27. William T. Nicholson, for binding books for the state library,		53 75
Sept. 2. Hon. John Vandyke, for three months' salary,		500 00
“ 12. Christopher Wilson, six months' pension,		30 00
“ 13. Margaret Swackhammer, six months' pension,		25 00
George B. Holcombe, sheriff of Hunterdon county, transportation and cost,		76 57
Hon. William L. Dayton, three months' salary,		375 00
Robert P. Stoll, keeper of the state prison, one month's salary,	104	17
Catharine Stoll, matron of the state prison, one month's salary,		25 00
Thomas J. Corson, physician of the state prison, one month's salary,		25 00
John W. B. Murphy, clerk of the state prison, one month's salary,		50 00
Henry Roth, deputy keeper of the state prison, one month's salary,		58 33

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	134,374 04

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Sept. 13.	Paid Jacob G. Van Houten, deputy keeper of the state prison, one month's salary,	58 33
	Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
	Richard Bamford, deputy keeper of state prison, one month's salary,	50 00
	William Lisk, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	Thomas G. Chappell, deputy keeper of state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
	Christopher Snyder, deputy keeper of the state prison, one month's salary,	50 00
	John Travers, deputy keeper of the state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	134,374 04

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Sept. 13. Paid Daniel Heald, deputy keeper of the state prison, one month's salary,	33 33
Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
Thomas W. Armstrong, deputy keeper of state prison, one month's salary,	50 00
John S. Cooper, deputy keeper of state prison, one month's salary,	30 00
Francis Travers, watchman of the state prison, one month's salary,	42 50
William Kehoe, watchman of the state prison, one month's salary,	42 50
Patrick Devine, assistant at state prison, one month's salary,	30 00
Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00
	1,086 16
“ 16. S. Hawthorn, sheriff of Atlantic county, transportation and cost,	105 13
“ 17. M. W. Halsey, sheriff of Union county, transportation and cost,	104 76

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.		Dolls. Cts.
	Amount brought forward,	134,374 04

	<i>account with the State of New Jersey.</i>	CR.
		Dolls. Cts.
1859.		
Sept. 19.	Paid Benjamin S. Disbrow, for expenses of arrest- ing fugitive from jus- tice,	139 00
	William R. Barricklo and Company, item number ninety-five, incidental bill,	2 75
	Hon. E. W. Whelpley, three months' salary,	500 00
" 20.	Hannah Applegate, six months' pension,	20 00
	John L. C. Tatem, sheriff of Gloucester county, for transportation and cost,	102 73
	Ann Atkinson, six months' pension,	25 00
	Peter Naylor, six months' pension,	30 00
" 21.	Cornelius L. Blauvelt, sheriff of Bergen county, transportation and cost,	67 96
" 22.	George H. Cook, on ac- count of appropriation for the geological sur- vey,	100 00
" 24.	Henry A. Whitney, for expenses of arresting fugitive from justice,	89 89
	Mrs. Catharine Baker, ar- morer, etc., for three months' salary,	125 00

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

1859.		Dolls. Cts.
	Amount brought forward,	134,374 04

account with the State of New Jersey. CR.

1859.		Dolls. Cts.
Sept. 24.	Paid Wm. Powell, assistant armorer, three months' salary,	95 62
	William H. Hemenover, for printing the senate journal and appendix for eighteen hundred and fifty-nine,	2,793 00
	Sharp & Chew, for printing minutes of assembly and appendix for eighteen hundred and fifty-nine,	3,140 50
" 27.	William S. Hoper, sheriff of Cape May county, for transportation and cost,	101 70
" 29.	William T. Nicholson, for binding one hundred and fifty copies of the senate journal,	75 00
	William Weeks, for six months' pension,	25 00
	Martha Tingley, for six months' pension,	15 00
Oct. 1.	John C. Rafferty, secretary of senate, enrolling journal, and copy for printing, etc.,	2,965 88
	Israel Wells, for binding one hundred and fifty copies of minutes of assembly,	151 00

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

	Dolls.	Cts.
1859.		
Amount brought forward,	134,374	04
Oct. 3. Received of V. Dalrymple, attorney, for taxed bill of cost and expenses incurred in the matter of escheat of lands of Jacob Wortman, deceased,	642	00
	<u>135,016</u>	04

account with the State of New Jersey. CR.

	Dolls.	Cts.
1859.		
Oct. 3. H. A. Buttolph, superintendent of lunatic asylum, three months' salary,	375	00
Caleb Sager, steward of lunatic asylum, three months' salary,	200	00
H. F. Carriell, assistant physician of lunatic asylum, three months' salary,	175	00
Jasper S. Scudder, treasurer of lunatic asylum, three months' salary,	75	00
Mary Taber, matron of lunatic asylum, three months' salary,	75	00
	<u>900</u>	00
" 4. A. H. Armour, moral instructor of state prison, three months' salary, United States, for board, etc., of United States prisoners, paid to John Muirheid, sheriff of Mercer county,		21 24
Tabitha Martin, for six months' pension,		30 00
" 5. Samuel W. Miller, sheriff of Salem county, transportation and cost,	405	72
" 6. Grant & Bodine, for furnishing fifty tons of coal for state house, as per contract,	172	00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	135,016 04

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Oct. 6. Hon. Peter Vredenburg, three months' salary and circuit fees,	700 00
Edmund Brewer, for ex- penses of arresting fu- gitive from justice,	86 90
Hon. William A. Newell, six months' salary,	900 00
Job M. Bennett, for ex- penses of arresting fu- gitive from justice,	41 81
Jasper S. Scudder, trea- surer of lunatic asylum, appropriation for the support of indigent pa- tients,	2,227 92
" 10. John D. Thompson, sheriff of Burlington county, transportation and cost, G. Winkler, item number seventy-nine, incidental bill,	95 15
" 11. John Muirheid, sheriff of Mercer county, trans- portation and cost, Richard B. Chiswell, sheriff of Passaic coun- ty, transportation and cost,	623 67
Robert P. Stoll, state pri- son repairs,	260 46
Robert P. Stoll, keep- er of the state prison, one month's salary,	217 24
51	104 17

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

	Dolls.	Cts.
1859. Amount brought forward,	135,016	04
Oct. 12. Received of United States, for six months' rent of court rooms, up to July first, eighteen hundred and fifty-nine,	400	00
	<u>135,416</u>	<u>04</u>

account with the State of New Jersey. CR.

	Dolls.	Cts.
1859. Oct. 11. Paid Catharine Stoll, matron of the state prison, one month's salary,	25	00
Thomas J. Corson, physician of state prison, one month's salary,	25	00
John W. B. Murphy, clerk of the state prison, one month's salary,	50	00
Jacob G. Van Houten, deputy keeper of state prison, one month's salary,	58	33
Henry Roth, deputy keeper of the state prison, one month's salary,	58	33
Thomas M. Armstrong, deputy keeper of state prison, one month's salary,	50	00
Jeremiah Dally, deputy keeper at state prison, one month's salary,	50	00
Christopher Snyder, deputy keeper of state prison, one month's salary,	50	00
John Travers, deputy keeper of the state prison, one month's salary,	50	00
William Lisk, deputy keeper of state prison, one month's salary,	50	00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	135,416 04

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Oct. 11. Paid Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
John Margerum, deputy keeper of state prison, one month's salary,	50 00
Daniel Heald, deputy keeper of state prison, one month's salary,	50 00
Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
Richard Bamford, deputy keeper of the state prison, one month's salary,	50 00
John S. Cooper, deputy keeper of state prison, one month's salary,	30 00
Robert Cunningham, deputy keeper of the state prison, one month's salary,	30 00
William Kehoe, watchman of the state prison, one month's salary,	42 50
Francis Travers, watchman of state prison, one month's salary,	42 50

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls.	Cts.
Amount brought forward,	135,	416 04

account with the State of New Jersey.

CR.

1859.	Dolls.	Cts.
Oct. 11. Patrick Devine, assistant at the state prison, one month's salary,	30	00
Uzal H. Armstrong, door-keeper of the state prison, one month's salary,	37	00
	<hr/>	1,082 83
" 17. Jane Logan, six months' pension,		20 00
Rebecca Hodgson, for six months' pension,		20 00
J. W. Orr, for illuminated envelopes furnished state officers,		110 50
Henry Anstice and Company, for paper and envelopes furnished secretary's of state's office,		52 88
Clara R. Cobb, six months' pension,		15 00
William T. Nicholson, for binding books for the state,		75 00
United States, for board, etc., of United States prisoners, paid Jonathan Fithian, sheriff of Cumberland county,		34 60
" 19. Jonathan Fithian, sheriff of Cumberland county, for transportation and cost,		131 48

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

1859.	Dolls. Cts.
Amount brought forward,	135,416 04
Oct. 25. Received from Camden and Am- boy Railroad and Transportation Company, transit duties for quar- ter ending September thirtieth, eighteen hundred and fifty-nine, Delaware and Raritan Canal Com- pany, transit duties for quarter ending September thirtieth, eight- een hundred and fifty-nine,	18,845 92
	13,148 70
	167,410 66

account with the State of New Jersey. CR.

1859.	Dolls. Cts.
Oct. 22. Paid Wm. A. Benjamin, postmaster at Trenton, for postage,	24 44
“ 24. Elizabeth Coward, six months' pension,	20 00
“ 27. Elias Hoagland, sheriff of Somerset county, trans- portation and cost,	386 81
“ 28. Samuel Vanness, sheriff of Morris county, trans- portation and cost, James Applegate, sheriff of Middlesex county, for transportation and cost,	616 07
“ 31. Hon. Henry W. Green, three months' salary and circuit fees, Richard S. Field, trustee, appropriation for sup- port of Farnum Prepa- ratory School,	1,200 00
Nov. 3. Edmund Brewer, sheriff of Camden county, for transportation and cost,	669 58
“ 4. John P. Harker, clerk of assembly, for enrolling minutes and copy for printing, etc., Henry B. Beatty, sheriff of Hudson county, for transportation and cost,	2,916 00
“ 5. Hon. E. B. Dayton Og- den, three months' sal- ary and circuit fees,	470 64
	620 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
1859.		Dolls. Cts.
	Amount brought forward,	167,410 66
Nov. 14.	Received of Paterson and Hudson River Railroad Company, tax on capital stock,	3,305 33
		170,715 99

	<i>account with the State of New Jersey.</i>	CR.
1859.		Dolls. Cts.
Nov. 5.	Paid E. N. Miller, sheriff of Essex county, trans- portation and cost,	1,885 46
" 11.	Andrew Dutcher, for three hundred copies of vol- ume third of Dutcher's reports of the supreme court,	900 00
	Andrew Dutcher, law re- porter, three months' salary,	50 00
" 14.	R. Hoe and Company, for one Leviathan seal press for secretary's office,	132 75
" 16.	Robert P. Stoll, keeper of the state prison, one month's salary,	104 17
	Catharine Stoll, matron of the state prison, one month's salary,	25 00
	Thomas J. Corson, physi- cian of the state prison, one month's salary,	25 00
	John W. B. Murphy, clerk of the state prison, one month's salary,	50 00
	Henry Roth, deputy keep- er of the state prison, one month's salary,	58 33
	Christopher Snyder, dep- uty keeper of the state prison, one month's sal- ary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	170,715 99

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Nov. 16.	Paid Jacob G. Van Houten, deputy keeper of the state prison, one month's salary,	58 33
	John Margerum, deputy keeper of state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
	Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
	William Lisk, deputy keeper of state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
	John Travers, deputy keeper of state prison, one month's salary,	50 00
	Richard Bamford, deputy keeper of state prison, one month's salary,	50 00
	John S. Cooper, deputy keeper of state prison, one month's salary,	30 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	170,715 99

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Nov. 16. Paid Daniel Heald, deputy keeper of the state prison, one month's salary,	50 00
Thomas M. Armstrong, deputy keeper of state prison, one month's salary,	50 00
Robert Cunningham, deputy keeper of state prison, one month's salary,	30 00
Francis Travers, watchman of the state prison, one month's salary,	42 50
William Kehoe, watchman of the state prison, one month's salary,	42 50
Patrick Devine, assistant at state prison, one month's salary,	30 00
Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37 00
	<hr/> 1,082 83
Jacob R. Freese, publishing laws of session of eighteen hundred and fifty-nine, in Weekly Gazette and Republican,	50 00
" 18. George H. Yard, for articles furnished and work done for secretary,	8 52
Hon. Daniel Haines, six months' salary and circuit fees,	1,080 00

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1859. Amount brought forward,	170,715 99
Nov. 23. Received of the New Jersey Railroad and Transportation Company, transit duties for quarter ending September thirtieth, eighteen hundred and fifty-nine,	5,106 19
	175,822 18

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
Nov. 21. Paid William T. Nicholson, for binding three hundred copies of Andrew Dutcher's third volume of law reports,	150 00
H. B. Beatty, sheriff of Hudson county, for transportation and cost,	43 54
Hon. E. W. Whelpley, for circuit fees,	30 00
" 22. Hon. E. B. Dayton Ogden, on account of salary for current term,	500 00
Members of the court of pardons, per diem,	177 20
" 23. Henry W. Green, member of the court of errors and appeals, per diem,	45 00
E. B. D. Ogden, member of court of errors and appeals, per diem and mileage,	54 00
Daniel Haines, member of court of errors and appeals, per diem and mileage,	67 00
E. W. Whelpley, member of court of errors and appeals, per diem and mileage,	60 00
Peter Vredenburgh, member of court of errors and appeals, per diem and mileage,	53 00
52	

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	175,822 18

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Nov. 23. Paid Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	57 00
John Vandyke, member of court of errors and appeals, per diem and mileage,	51 00
W. S. Clawson, member of court of errors and appeals, per diem and mileage,	27 00
C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	65 00
W. N. Wood, member of the court of errors and appeals, per diem and mileage,	60 00
J. Swain, member of court of errors and appeals, per diem and mileage,	70 00
Joseph Combs, member of the court of errors and appeals, per diem and mileage,	53 00
Thomas S. Allison, clerk of the court of errors and appeals, per diem,	45 00
John B. Johnston, ser- geant-at-arms of court of errors and appeals, per diem,	22 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls. Cts.
	Amount brought forward,	175,822 18

account with the State of New Jersey.

CR.

1859.		Dolls. Cts.
Nov. 23.	Paid Geo. L. Dean, door-keeper of court of errors and appeals, per diem,	22 00
		<hr/> 751 00
	Hon. John Vandyke, for three months' salary and circuit fees,	620 00
	Hon. Wm. S. Clawson, six months' salary and circuit fees,	1,120 00
" 28.	D. W. Rice, for per diem and expenses as special messenger, for returns of election held for governor in Atlantic City,	16 00
	Edmund Brewer, sheriff of Camden county, for three taxed bills of cost,	152 40
	John B. Johnston, sergeant-at-arms of the supreme court, for twenty-seven days' attendance,	54 00
" 29.	The Board of State Canvassers, for per diem and mileage,	126 00
Dec. 2.	Theodore W. Baker, brigade major of Camden county, one year's salary,	30 00
	John F. Chipchase, brigade major of Hudson county, one year's salary,	30 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1859.		
Amount brought forward,	175,822	18
Dec. 12. Received of Camden and Amboy Railroad and Transportation Company, and Delaware and Raritan Canal Company, interest on bond,	720	00
	<u>176,542</u>	18

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1859.		
Dec. 2. Paid Alexander V. Bon- nell, brigade major of Hunterdon county, one year's salary,		30 00
" 3. William M. Force, trea- surer, on account of ap- propriation of eighteen hundred and fifty-nine, to the normal school,	3,000	00
" 7. George L. Dean, door- keeper of the supreme court, for twenty-seven days' attendance,		54 00
" 12. Mrs. Catharine Baker, ar- morer, etc., for three months' salary,		125 00
William Powell, assistant armorer, for seventy- eight days' employ- ment,		97 50
Robert P. Stoll, keeper of the state prison, one month's salary,	104	17
Catharine Stoll, matron of the state prison, one month's salary,		25 00
Thomas J. Corson, physi- cian of the state prison, one month's salary,		25 00
John W. B. Murphy, clerk of the state prison, one month's salary,		50 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	176,542 18

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Dec. 12. Paid Jacob G. Van Houten, deputy keeper of the state prison, one month's salary,	58 33
Henry Roth, deputy keeper of the state prison, one month's salary,	58 33
Henry DeBarger, deputy keeper of state prison, one month's salary,	50 00
Richard Bamford, deputy keeper of state prison, one month's salary,	50 00
Thomas M. Armstrong, deputy keeper of state prison, one month's salary,	50 00
William Lisk, deputy keeper of state prison, one month's salary,	50 00
Samuel A. Price, deputy keeper of state prison, one month's salary,	50 00
Daniel Heald, deputy keeper of state prison, one month's salary,	50 00
Jeremiah Dally, deputy keeper of state prison, one month's salary,	50 00
John Q. Carman, deputy keeper of state prison, one month's salary,	50 00
John Margerum, deputy keeper of state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls.	Cts.
	Amount brought forward,	176,542	18

account with the State of New Jersey.

CR.

1859.		Dolls.	Cts.
Dec. 12.	Paid Christopher Snyder, deputy keeper of state prison, one month's salary,	50	00
	John Travers, deputy keeper of the state prison, one month's salary,	50	00
	John S. Cooper, deputy keeper of state prison, one month's salary,	30	00
	Robert Cunningham, deputy keeper of the state prison, one month's salary,	30	00
	William Kehoe, watchman of the state prison, one month's salary,	42	50
	Francis Travers, watchman of the state prison, one month's salary,	42	50
	Patrick Devine, assistant at the state prison, one month's salary,	30	00
	Uzal H. Armstrong, door keeper of the state prison, one month's salary,	37	00
		<hr/>	1,082 83
" 13.	Robert Lang, for expenses in arresting fugitive from justice,		42 86
" 15.	E. Winton, for publishing proclamation of the governor,		3 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	176,542 18

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Dec. 16. Peter S. Decker, sheriff of Sussex county, transportation and cost,	60 12
General Lewis Perrine, one year's salary,	100 00
" 17. William T. Nicholson, for binding books for the state library,	49 15
" 19. Robert Thatcher, sheriff of Hunterdon county, for transportation and cost,	69 33
S. Hawthorn, sheriff of Atlantic county, transportation and cost,	178 99
" 20. Jonathan Pickel, for item number ninety-seven, of incidental bill of eighteen hundred and fifty-eight,	291 75
M. W. Halsey, sheriff of Union county, transportation and cost,	303 16
James J. Brinkerhoff, sheriff of Bergen county, transportation and cost,	239 06
" 22. Ralph Green, for making boxes to transmit the laws and state documents,	34 63
Hon. William L. Dayton, three months' salary,	375 00

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

	Dolls.	Cts.
1859.		
	Amount brought forward,	176,542 18
Dec. 30.	Received of Central Railroad of New Jersey, for tax on cost of road, due January first, eighteen hundred and sixty,	23,740 57
	Received of the New Jersey Railroad and Transportation Company, for tax on capital stock, due January first, eighteen hundred and sixty,	18,745 00
		<hr/>
		219,027 75

account with the State of New Jersey. CR.

	Dolls.	Cts.
1859.		
Dec. 23.	Paid John Thornley, for fourteen months' subscription to the Daily True American, for the library,	11 60
	Joseph I. Thompson, sheriff of Monmouth county, transportation and cost,	477 90
	James M. Cassady, inspector of the state prison, per diem,	100 00
	Hon. Peter Vredenburg, three months' salary and circuit fees,	540 00
" 26.	Hon. E. W. Whelpley, three months' salary and circuit fees,	620 00
	Hon. Daniel Haines, on account of salary and circuit fees,	200 00
	H. A. Herder, sheriff of Somerset county, transportation and cost,	47 86
" 30.	William C. Norton, postmaster at Allentown, postage for Governor Newell,	35 00
	R. M. Smith, state treasurer, one year's salary,	1,000 00
" 31.	Thomas S. Allison, for six months' salary as secretary of state, auditor and register of births, etc.,	250 00

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	219,027 75

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Dec. 31. Paid Thos. S. Allison, for filing official papers, issuing military and civil commissions, governor and secretary fees on requisitions, etc.,	428 77
S. Van Sickell, for repairing blinds in the court rooms,	54 00
R. M. Smith, state treasurer, for packing and distributing the laws, journals, minutes of assembly, etc.,	265 00
R. M. Smith, state treasurer, for one year's supervision of the state house and grounds, per resolution, approved April ninth, eighteen hundred and forty-six,	75 00
Charles J. Ihrie, for items numbers sixty-eight and one hundred and nine, incidental bill,	278 85
Charles J. Ihrie, for services as librarian,	372 00
Wm. L. Dayton, attorney general, for taxed bill of cost in the supreme court, in the case of the Treasurer of the State vs. New Jersey Central Railroad Company,	30 71
53	

DR.

R. M. SMITH, Treasurer, in

1859.	Dolls. Cts.
Amount brought forward,	219,027 75

account with the State of New Jersey.

CR.

1859.	Dolls. Cts.
Dec. 31. Paid members of court of pardons, per diem,	223 45
R. F. Stockton, junior, on account of furnishing for the state the third volume of Stockton's chancery reports,	500 00
Thomas J. Stryker, secretary of the lunatic asylum, for interest on the appropriation of nine thousand dollars of March nineteenth, eighteen hundred and fifty-seven, and paid per act of March eighteenth, eighteen hundred and fifty-nine,	1,502 75
Trenton Banking Company, for interest on loans to the thirty-first of December, eighteen hundred and fifty-nine, inclusive,	261 24
Wilkinson and Blackfan, for two cords of wood for the state house,	12 00
William M. Force and James T. Sherman, treasurers, on account of appropriation of eighteen hundred and fifty-nine to the state normal school,	6,300 00

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1859. Amount brought forward,	219,027 75
Dec. 31. Received of Thomas S. Allison, secretary of state, for pedlers' licenses,	1,756 00
	220,783 75

account with the State of New Jersey.

CR.

	Dolls. Cts.
1859.	
Dec. 31. Paid Richard S. Field, president, for balance of the appropriation of eighteen hundred and fifty-eight to the state normal school,	1,000 00
Dr. Geo. H. Cook, on account of appropriation for the geological survey,	259 11
G. and C. Merriam, for balance of appropriation to supply Webster's Dictionary to schools of the state,	2,000 00
R. M. Smith, Treasurer, for sundry incidental expenses, from number one to thirty-three, inclusive,	784 60
Charles J. Ihrie, for books purchased for library,	400 00
R. M. Smith, Treasurer, for balance of appropriation to the New Jersey School Fund,	9,401 22
	200,993 44

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

SAM'L WESCOTT,
ABR'M EVERITT,

Committee of Senate.

DAVID MULFORD,
GEORGE B. WILLS,
A. W. WALDRON,
JAMES W. ARROWSMITH,
CHAS. E. P. MAYHEW,

Committee of the House of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, February 14, 1860.

SUMMARY STATEMENT
OF THE
FOREGOING ACCOUNT.

DR.

A Condensed Statement

1859.	Dolls.	Cts.
Balance on hand at last settlement,	13,046	08
Transit duties,	126,087	15
Tax on capital stock,	47,032	02
Dividends,	24,000	00
Assessments on private acts,	4,240	00
Interest,	2,778	00
Pedlers' Licenses,	1,756	00
United States of America,	800	00
Incidental account,	642	00
Forfeited recognizances,	362	50
Salaries,	40	00
	<hr/>	
	220,788	75

from the Treasurer's Books.

CR.

1859.	Dolls.	Cts.
Appropriation to Public Schools,	30,921	54
Legislature,	26,800	42
Salaries,	22,655	00
Transportation and cost,	16,111	76
Printing,	16,017	79
Salaries at State Prison,	13,601	95
Incidental account,	12,271	65
Normal School,	11,500	00
Managers of State Lunatic Asylum,	10,488	44
State account,	8,636	96
Interest,	6,315	02
Appropriation to Webster's Dictionary,	4,400	00
Deaf and Dumb,	3,608	10
Salaries at Lunatic Asylum,	3,600	00
Court of Errors and Appeals,	3,548	00
State Prison repairs,	2,392	54
Blind,	2,010	04
Library,	1,352	62
Farnum Preparatory School,	1,200	00
Court of Pardons,	985	25
State Arsenal,	886	87
Pensions,	680	00
Geological Survey,	540	26
Postage,	293	39
Militia,	120	00
United States of America,	55	84
	<hr/>	
	200,993	44

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

TREASURER'S OFFICE, Jan. 1, 1860.

The following statement will show the Receipts of the

1859.	RECEIPTS.	Dolls. Cts.
<i>From Joint Companies :</i>		
Dividends on two thousand shares of capital stock,	24,000 00	
Transit duties of Camden and Amboy Railroad Company,	67,275 90	
Transit Duties of Delaware and Raritan Canal Company,	41,705 62	
Interest on Joint Bonds,	2,640 00	
	135,621 52	
<i>From N. J. R. R. & Trans. Co. :</i>		
Transit duties,	17,076 76	
Tax on capital stock,	18,745 00	
	35,821 76	
From Paterson and Ramapo Railroad Company, tax on capital stock,	1,241 12	
From Paterson and Hudson River Railroad Company, tax on capital stock,	3,305,33	
From Central Railroad of New Jersey, tax on capital stock,	23,740 57	
From Belvidere Delaware Railroad Company, tax on capital stock,	28 30	
From Freehold and Jamesburg Agricultural Railroad Company, tax on capital stock,	57	
Interest on Bond and Mortgage,	138 00	
Pedlers' licenses,	1,756 00	
United States, for rent of Court Rooms,	800 00	
Forfeited recognizances,	362 50	
Salaries,	40 00	
Incidental account,	642 00	
Assessments on private acts,	4,240 00	
	207,737 67	

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Jan. 1, 1860.

Treasury and Disbursements therefrom for the year 1859.

1859.	DISBURSEMENTS.	Dolls. Cts.
<i>Ordinary Expenses :</i>		
Legislature,	26,800 42	
Salaries,	22,655 00	
Transportation and cost,	16,111 76	
State Prison salaries,	13,601 95	
Printing,	13,511 79	
Incidental account,	12,271 65	
State account,	7,145 00	
Interest,	6,315 02	
Deaf and Dumb,	3,608 10	
Salaries of Lunatic Asylum,	3,600 00	
Court of Errors and Appeals,	3,548 00	
Blind,	2,010 04	
Library,	1,352 62	
Court of Pardons,	985 25	
Salaries of State Arsenal,	886 87	
Pensions,	680 00	
Postage,	293 39	
Militia,	120 00	
	135,496 86	
<i>Extraordinary Expenses :</i>		
Appropriation to public schools,	30,921 54	
State Normal School,	11,500 00	
Managers of Lunatic Asylum,	10,488 44	
Appropriation to Webster's Dictionary,	4,400 00	
Advertising public laws in newspapers,	2,506 00	
State Prison repairs,	2,392 54	
Arresting fugitives from justice,	1,476 68	
Farnum Preparatory School,	1,200 00	
Geological survey,	540 26	
United States,	55 84	
Burying bodies from wrecks,	15 28	
	200,993 44	

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

	Dolls.	Cts.
1859.		
Amount deposited in sundry banks, as per condensed statement,	19,790	31
<i>Amount of State Funds invested in stocks :</i>		
One thousand shares of Camden and Amboy Railroad and Transportation Company,	100,000	00
One thousand shares of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	100,000	00
	—————	200,000 00
<i>Bonds :</i>		
Joint Bonds of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	44,000	00
Bond and Mortgage,	2,482	27
Dividends, (supposed,)	24,000	00
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		
		—————
		290,272 58
Deduct special loan prior to 1847,	35,000	00
do do do of 1852,	30,000	00
do do do of 1855,	30,000	00
	—————	95,000 00
		—————
		195,272 58
<i>E. E.</i>		
	R. M. SMITH,	<i>Treasurer.</i>
TREASURER'S OFFICE, Jan. 1, 1860.		

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls.	Cts.
	To balance on hand as per last settlement,	6,461	49
Jan. 3.	Cash received of State Bank at New Brunswick, tax on capital stock,	1,237	84
	City Bank at Perth Amboy, tax on capital stock,	125	00
do 7.	Union Bank at Frenchtown, tax on capital stock,	375	00
do 18.	Interest on bond and mortgage,	60	00
	do do do	120	00
do 25.	Milville Bank, tax on capital stock,	181	11
Feb. 4.	Interest on bond and mortgage,	420	00
March 2.	do do do	180	00
	do do do	120	00
do 3.	do do do	180	00
	Gloucester County Bank, tax on capital stock,	500	00
do 7.	Interest on bond and mortgage,	82	75
do 16.	Farmers' Bank at Mount Holly, tax on capital stock,	500	00
do 18.	Interest on bond and mortgage,	120	00
	do do do	120	00
	do do do	258	00
	Trenton Banking Company, tax on capital stock,	1,400	00
	Trenton Banking Company, for dividend,	318	00
do 28.	Interest on bond and mortgage,	120	00
do 29.	Phillipsburgh Bank, tax on capital stock,	732	35
	Interest on bond and mortgage,	300	00
do 30.	do do do	900	00
	do do do	1,800	00
	Cumberland bank, for dividend,	160	00

account with the New Jersey School Fund.

CR.

1859.		Dolls.	Cts.
Jan. 25.	Cash paid Dr. John H. Phillips, state superintendent, for three months' salary,	250	00
Feb. 22.	Loan on bond and mortgage,	1,200	00
Mar. 30.	do do do	11,000	00
		<hr/>	
		12,450	00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1859.			
March 30.	Received of Sussex Bank at Newton, for dividend,	148	00
	Interest on bond and mortgage,	180	00
	do do do	180	00
	Newark Banking and Insurance Com- pany, tax on capital stock,	2,543	25
	Mechanics' Bank at Newark, tax on capital stock,	2,500	00
	State Bank at Newark, tax on capi- tal stock,	3,000	00
	Newark City Bank, tax on capital stock,	1,250	00
	Orange Bank, tax on capital stock,	1,139	67
	State Bank at Elizabeth, tax on cap- ital stock,	2,000	00
	Farmers and Mechanics' Bank, Rah- way, tax on capital stock,	1,000	00
	Somerset County Bank, tax on capi- tal stock,	500	00
	Morris County Bank, tax on capital stock,	452	50
	Bank of New Jersey, at New Bruns- wick, tax on capital stock,	1,500	00
	Union Bank at Dover, tax on capital stock,	500	00
	Farmers' Bank at Wantage, tax on capital stock,	399	70
	Sussex Bank at Newton, tax on capi- tal stock,	885	62
	Belvidere Bank, tax on capital stock,	885	75
	Hackettstown Bank, tax on capital stock,	503	50
	Burlington Bank, tax on capital stock,	250	00

account with the New Jersey Scoool Fund.

CR.

		Dolls.	Cts.
1859.			
	Amount brought forward,	12,450	00

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

1859.		Dolls.	Cts.
March 30.	Received of Mechanics' Bank at Burlington, tax on capital stock,	250	00
	Farmers and Mechanics' Bank at Camden, tax on capital stock,	750	00
	State Bank at Camden, tax on capital stock,	1,300	00
	Salem Banking Company, tax on capital stock,	375	00
	Hunterdon County Bank, tax on capital stock,	500	00
	Farmers and Mechanics' Bank at Middletown, tax on capital stock,	500	00
	Freehold Banking Company, tax on capital stock,	500	00
	Bordentown Banking Company, tax on capital stock,	250	62
	Burlington County Bank at Medford, tax on capital stock,	350	00
	Cumberland Bank, tax on capital stock,	510	50
	Hudson County Bank, tax on capital stock,	902	00
	Passaic County Bank, tax on capital stock,	250	00
	Mechanics and Traders' Bank at Jersey City, tax on capital stock,	1,000	00
	Iron Bank, Morristown, tax on capital stock,	250	00
	Clinton Bank of New Jersey, tax on capital stock,	400	00
	Bank of Jersey City, tax on capital stock,	1,221	50
	Cataract City Bank at Paterson, tax on capital stock,	250	00

account with the New Jersey School Fund. CR.

1859.		Dolls.	Cts.
	Amount brought forward,	12,450	00

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

1859.		Dolls.	Cts.
March 30.	Received of Hoboken City Bank, tax on capital stock,	262	50
	Lambertville Bank, tax on capital stock,	250	00
	Mount Holly Bank, tax on capital stock,	359	39
	Essex County Bank, tax on capital stock,	41	66
	Princeton Bank, tax on capital stock,	500	00
	Mechanics and Manufacturers' Bank at Trenton, tax on capital stock,	1,250	00
	Central Bank of New Jersey at Hightstown, tax on capital stock,	749	00
do 31.	Interest on bond and mortgage,	240	00
April 2.	do do do	120	00
do 5.	do do do	120	00
	do do do	90	00
	do do do	60	00
do 9.	do do do	240	00
do 11.	do do do	510	00
do 12.	Principal do do	226	00
	Interest do do	6	90
do 17.	do do do	36	00
	do do do	3,000	00
	New Jersey Railroad and Transportation Company, for dividend on stock,	935	00
do 23.	Interest on bond and mortgage,	75	00
do 25.	do do do	60	00
do 26.	do do do	120	00
do 29.	do do do	360	00
May 5.	do do do	31	00
	do do do	5	00
	Principal do do	1,000	00

account with the New Jersey School Fund.

CR.

1859.		Dolls.	Cts.
	Amount brought forward,	12,450	00
April 6.	Paid Samuel Freeman, Treasurer of Warren County Teachers' Institute,	100	00
do 27.	William Johnston, Treasurer of Essex County Teachers' Institute, Dr. John H. Phillips, State Superintendent, for three months' salary,	100	00
		250	00
		<hr/>	
		12,900	00

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

1859.				Dolls.	Cts.
May	5.	Received for interest on bond and mortgage,		132	00
		Interest on bond and mortgage,		162	00
		do do do		240	00
do	6.	do do do		100	00
do	13.	do do do		48	00
		do do do		150	00
do	16.	do do do		60	00
do	17.	do do do		150	00

account with the New Jersey School Fund. CR.

1859.		Dolls.	Cts.
	Amount brought forward,	12,900	00
May	16. Paid Jethro B. Woodard, Treasurer of Cumberland County Teachers' Institute,	100	00
do	17. James P. Cowperthwaite, collector of Ocean county, appropriation to public schools,	820	33
do	19. James Hood, collector of Cumberland county, appropriation to public schools,	1,388	84
	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844	14
	N. Booraem, collector of Middlesex county, appropriation to public schools,	2,341	92
	James C. Norris, collector of Mercer county, appropriation to public schools,	2,286	37
do	20. John C. Belden, collector of Salem county, appropriation to public schools,	1,592	80
do	24. Moses M. Crane, collector of Union county, appropriation to public schools,	1,378	37
	Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	1,606	52
do	25. William Silverthorn, collector of Warren county, appropriation to public schools,	1,828	86
		<hr/>	
		28,088	15

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

1859.		Dolls.	Cts.
May	27.	Received for interest on bond and mortgage,	480 00
		Interest on bond and mortgage,	150 00
June	3.	do do do	90 00

account with the New Jersey School Fund. CR.

1859.		Dolls.	Cts.
		Amount brought forward,	28,088 15
May	25.	Paid Richard Snowden, collector of Camden county, appropriation to public schools,	2,088 53
do	27.	John M. Saunders, collector of Gloucester county, appropriation to public schools, David Abel, Treasurer of Burlington County Teachers' Institute,	1,197 07 100 00
do	30.	T. C. Munn, collector of Essex county, appropriation to public schools, Samuel Whitaker, collector of Sussex county, appropriation to public schools,	4,665 70 1,877 87
June	2.	Benajah Deacon, collector of Burlington county, appropriation to public schools, David Menagh, collector of Morris county, appropriation to public schools, Elisha Laird, collector of Monmouth county, appropriation to public schools,	3,528 99 2,464 60 2,469 58
do	3.	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	1,786 71
do	9.	Peter S. Dalley, collector of Hunterdon county, appropriation to public schools, R. Gilchrist, clerk of Hudson county, for recording mortgage,	2,374 02 2 00
			<hr/> 50,643 22

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

1859.				Dolls.	Cts.
June	20.	Interest on bond and mortgage,		300	00
do	23.	do	do	180	00
do	29.	do	do	90	00
do	30.	do	do	180	00
July	11.	do	do	60	00
		do	do	120	00
		do	do	150	00
do	19.	do	do	270	00
do	21.	do	do	1,200	00
		do	do	450	00
do	26.	do	do	210	00
		Principal	do	500	00
		Interest	do		25
Aug.	1.	do	do	90	00
do	4.	do	do	150	00
do	6.	do	do	36	00
do	10.	do	do	67	50

account with the New Jersey School Fund.

CR.

1859.		Dolls.	Cts.
		Amount brought forward,	50,643 22
June	16.	Paid Charles Hand, collector of Cape May county, appropriation to public schools,	525 38
do	25.	John H. Weber, Treasurer of Atlantic County Teachers' Institute,	100 00
do	28.	John H. Banta, collector of Bergen county, appropriation to public schools,	1,201 38
July	2.	A. A. Woodward, Treasurer of Cape May County Teachers' Institute,	100 00
do	12.	Caleb Underhill, Treasurer of Hudson County Teachers' Institute, Members of the Board of Trustees, per diem and mileage,	100 00
do	14.	Israel S. Adams, collector of Atlantic county, appropriation to public schools,	57 20
do	15.	Dr. John H. Phillips, State Superintendent, for three months' salary, Holmes W. Murphy, clerk of Monmouth county, for recording mortgage,	732 20
do	26.	William F. Phelps, Treasurer of Union County Teachers' Institute,	250 00
Aug.	4.	Augustus Sailer, Treasurer of Gloucester County Teachers' Institute,	1 00
do	24.	Abraham I. Doremus, Treasurer of Hunterdon County Teachers' Institute,	100 00
		B. Harrison, Treasurer of Morris County Teachers' Institute,	100 00
			<hr/>
			54,110 38

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

1859.				Dolls.	Cts.
Sept.	2.	Interest on bond and mortgage,		60	00
Oct.	10.	do	do do	36	00
		do	do do	120	00
do	14.	do	do do	120	00
		do	do do	120	00
do	17.	do	do do	36	00
		do	do do	3,000	00
		New Jersey Railroad and Transportation Company, for dividend on stock,		935	00
do	22.	Interest on bond and mortgage,		160	66
		do	do do	91	67
Nov.	1.	do	do do	90	00

account with the New Jersey School Fund. CR.

1859.		Dolls.	Cts.
		Amount brought forward,	54,110 38
Sept.	13.	Paid Joseph A. Miller, Treasurer of Salem County Teachers' Institute,	100 00
do	23.	D. A. Wilson, Treasurer of Middlesex County Teachers' Institute,	100 00
Oct.	4.	J. W. Denel, Treasurer of Bergen County Teachers' Institute,	100 00
		John D. Reynolds, Treasurer of Sussex County Teachers' Institute,	100 00
do	17.	William F. Phelps, Treasurer of Ocean County Teachers' Institute,	100 00
do	26.	John W. Avery, Treasurer of Mercer County Teachers' Institute,	100 00
Nov.	1.	Dr. John H. Phillips, State Superintendent, three months' salary,	250 00
do	5.	Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234 79
		James P. Cowperthwaite, collector of Ocean county, appropriation to public schools,	410 16
		Moses M. Crane, collector of Union county, appropriation to public schools,	689 18
do	7.	N. Booraem, collector of Middlesex county, appropriation to public schools,	1,170 96
do	9.	Peter S. Dalley, collector of Hunterdon county, appropriation to public schools,	1,187 01
		J. C. Belden, collector of Salem county, appropriation to public schools,	796 40
			<hr/> 60,448 88

DR.

R. M. SMITH, Treasurer, in

1859.		Dolls.	Cts.
Nov. 16.	Interest on bond and mortgage,	180	00
	do do do	180	00
	Sussex Bank at Newton, for dividend,	74	00
	Cumberland Bank, for dividend,	80	00
	Interest on bond and mortgage,	900	00
	do do do	900	00
	Trenton Banking Company, for dividend,	318	00

account with the New Jersey School Fund.

CR.

1859.		Dolls.	Cts.
	Amount brought forward,	60,448	88
Nov. 9.	Paid E. W. Kingsland, collector of Hudson county, appropriation to public schools,	893	35
	T. C. Munn, collector of Essex county, appropriation to public schools,	2,332	85
	James Hood, collector of Cumberland county, appropriation to public schools,	694	42
do 10.	David Menagh, collector of Morris county, appropriation to public schools,	1,232	30
do 14.	Benajah Deacon, collector of Burlington county, appropriation to public schools,	1,764	49½
	Richard Snowden, collector of Camden county, appropriation to public schools,	1,044	26½
	John H. Banta, collector of Bergen county, appropriation to public schools,	600	69
do 15.	William Silverthorn, collector of Warren county, appropriation to public schools,	914	43
	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	922	07
do 16.	Israel S. Adams, collector of Atlantic county, appropriation to public schools,	366	10
	J. C. Norris, collector of Mercer county, appropriation to public schools,	1,143	18½
		72,357	03½

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

				Dolls. Cts.
1859.				
Nov. 17.	Interest on bond and mortgage,			36 00
do 28.	do do do			600 00
do 29.	do do do			150 00
Dec. 12.	do do do			150 00
	do do do			180 00
do 31.	do do do			750 00
	do do do			540 00
	State of New Jersey, for balance of appropriation to the New Jersey School Fund,			9,401 22
	Interest on bond,			510 00
				82,330 90

account with the New Jersey School Fund. CR.

		Dolls. Cts.
1859.	Amount brought forward,	72,357 03½
Nov. 17.	Paid Charles Hand, collector of Cape May county, appropriation to pub- lic schools,	262 19
do 28.	Samuel Whitaker, collector of Sus- sex county, appropriation to public schools,	938 93½
Dec. 6.	H. K. Bugbee, Treasurer of Camden County Teachers' Institute, R. Gilchrist, clerk of Hudson county, for registering mortgage,	100 00 58
do 8.	Peter A. Voorhees, collector of Som- erset county, appropriation to pub- lic schools, John T. Naylor, clerk of Burlington county, for recording mortgage,	803 26 40
do 12.	Charles C. Clark, for recording as- signment of mortgage,	56
		74,462 96

BALANCE SHEET, showing the

1859.	Dolls.	Cts.
<i>Amount invested in stocks :</i>		
40 shares of Cumberland Bank,	2,000	00
30 do Sussex Bank,	1,500	00
159 do Trenton Banking Co.,	6,360	00
399 do . N. J. R. R. & Tr. Co.,	18,700	00
	28,560	00
<i>Loans :</i>		
N. J. Railroad and Trans. Co.,	100,000	00
Morris and Essex Railroad Co.,	30,000	00
Newark City,	30,000	00
Sussex County,	8,000	00
Passaic County,	3,000	00
Camden County,	3,000	00
Bonds and mortgages,	202,207	01
Bonds of Joint Companies,	37,000	00
	413,207	01
<i>Amount received :</i>		
Balance on settlement last year,	6,461	49
Amount of bank tax,	37,333	46
Principal of bonds and mortgages,	1,726	00
Dividends,	2,968	00
Interest,	24,440	73
State of New Jersey, for Public Schools,	9,401	22
	82,330	90
<i>Due and unavailable :</i>		
Morris Canal and Banking Co.,	10,000	00
Belleville Bank,	749	75
New Hope Delaware Bridge Co.,	420	10
	11,169	85
Amount on deposit,	7,867	94
	531,965	85
Balance, being total amount of School Fund,	449,634	95
<i>E. E.</i>	<i>R. M. SMITH, Treasurer.</i>	
TREASURER'S OFFICE, Jan. 1, 1860.		

condition of the School Fund.

1859.	Dolls.	Cts.
<i>Paid the following Counties for the sup- port of Free Schools :</i>		
Atlantic,	1,098	30
Bergen,	1,802	07
Burlington,	5,293	48½
Cape May,	787	57
Camden,	3,132	79½
Cumberland,	2,083	26
Essex,	6,998	55
Gloucester,	1,197	07
Hudson,	2,680	06
Hunterdon,	3,561	03
Mercer,	3,429	55½
Middlesex,	3,512	88
Monmouth,	3,704	37
Morris,	3,696	90
Ocean,	1,230	49
Passaic,	2,766	21
Salem,	2,389	20
Somerset,	2,409	78
Sussex,	2,816	80½
Union,	2,067	55
Warren,	2,743	29
	59,401	22
Loan on bonds and mortgages,	12,200	00
Incidental account,	1,061	74
Teachers' Institutes,	1,800	00
Amount deposited in sundry banks, as per certificate,	7,867	94
	22,929	68
Balance,	449,634	95
	531,965	85

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

SAM'L WESCOTT,
ABR'M EVERITT,

Committee of Senate.

DAVID MULFORD,
GEORGE B. WILLS,
A. W. WALDRON,
JAMES W. ARROWSMITH,
CHAS. E. P. MAYHEW,

Committee of the House of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, February 14, 1860.