

JOINT COMMITTEE'S REPORT.

THE Joint Committee on the Treasurer's accounts report that they have examined the same, with the voucher's relating thereto. They find the accounts correctly stated, the books plainly and accurately kept, and the evidences of public stock, and other securities belonging to the State, are in the treasury.

The balance of moneys on the Treasurer's books to the credit of the State, amounting to one hundred and twenty-three dollars and thirty cents, is deposited in bank as directed by law.

The committee feel that great credit is due to the State Treasurer for the correct and systematic manner in which all the business under his management is conducted.

The balance to the credit of the School Fund, is one thousand three hundred and twenty-five dollars and thirty-seven cents, and is also deposited in bank as directed by law.

In the further discharge of their duty, the committee report that they have examined and destroyed notes returned by banks, organized under the general banking-law, and cancelled

by the State Treasurer, and the Auditor, of public accounts,
amounting as follows:—

Bank of New Jersey, - - -	\$172,918
Tradesmen's Bank, - - -	242
Farmers' Bank, Freehold, - - -	20
Wheat Growers' Bank, - - -	14,414
Public Stock Bank, - - -	70
Bank of North America, - - -	6,000
Atlantic Bank, Cape May, - - -	432
Merchants' Bank, May's Landing, - - -	51
Bank of Cape May County, - - -	30,630
Delaware and Hudson Bank, - - -	5
Newark City Bank, - - -	107,549
Atlantic Bank, May's Landing, - - -	25
Mechanics' and Traders' Bank, - - -	40,137
Hudson County Bank, - - -	23,706
Hunterdon County Bank, - - -	65,069
Bordentown Banking Company, - - -	57,953
American Exchange Bank, - - -	67
Passaic County Bank, - - -	3,867
Central Bank of Hightstown, - - -	121,761
Traders' Bank, Cape May, - - -	900
America Bank, Trenton, - - -	10,601
Merchants' Bank, at Bridgeton, - - -	67,640
City Bank, at Cape Island, - - -	1,224
Princeton Bank, - - -	29,999
The Iron Bank, at Rockaway, - - -	18
Bank of America, at Cape May, - - -	7,445

Making an aggregate of \$762,743

The committee further report that stocks and other securities have been exhibited to them, deposited by sundry banks, as below specified for the redemption of circulation outstanding, viz:—

	Amount of Securities.	Notes in Circulation.
Hudson County Bank,	\$120,000	\$109,155
Bordentown Banking Company,	15,000	14,974
Central Bank, at Hightstown, Bonds and Mortgages,	\$22,400	
“ “ Stock,	10,000	
	<u>32,400</u>	33,166
Newark City Bank,	50,000	50,000
Passaic County Bank,	24,000	23,916
Bank of North America,	2,500	2,500
Traders' Bank, at Cape May,	10,000	8,754
America Bank,		
Bonds and mortgages,	8,041	
“ “ Stocks,	47,400	
	<u>55,441</u>	51,148
Mechanics' and Traders' Bank,	132,000	131,993
Hunterdon County Bank,	30,000	29,923
Bank of New Jersey,	8,000	7,357
Princeton Bank,	14,000	13,201
Iron Bank, at Rockaway,	61,000	58,107
Bergen County Bank,	23,000	21,509

The following designated banks having given notice of discontinuance, and redeemed eighty per cent. and upwards of their circulation, have withdrawn the securities formerly on deposit, and placed in the hands of the Treasurer cash to redeem the circulation still outstanding, viz:—

The Farmers' Bank at Freehold, bills outstanding,	\$	409
Atlantic Bank, at Cape May,	“	1,182
Bank of America,	“	1,273
City Bank, at Cape Island,	“	1,348
Public Stock Bank,	“	816
Tradesmen's Bank,	“	276
Bank of Cape May County,	“	370

The three following banks are in the process of liquidation, by order of the court of chancery, viz: :

The Merchant's Bank at Bridgeton,	notes still outstanding,	\$7,147
The American Exchange B'k,	" " "	317
The Wheat Grower's Bank,	" " "	2,555

All which is respectfully submitted,

ALEXANDER ROBERTSON,
CHARLES P. SMITH,

Committee of Senate.

HENRY E. LAFETRA,

C. W. SCHOMP,

JOHN WHITE,

NEHEMIAH PERRY,

PETER H. WHRITENOR,

Committee of Assembly.

REPORT.

To the Honorable the Senate and

General Assembly of the State of New Jersey :

As required by law, I have the honor to submit the following report of the finances and business transactions of the Treasury, for the year ending December 31, 1855.

The receipts of the Treasury, during the year, including the balance on hand, on the first of January, 1855, of two thousand nine hundred and ninety-one dollars and forty-five cents, amount to two hundred and twenty-one thousand two hundred and sixty-three dollars and sixty-two cents, and have been received from the following sources, viz :

Dividends on 2000 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies,	\$30,000.00
Transit duties from the Camden and Amboy Railroad and Transportation Company,	- 55,862.21
Transit duties from the Delaware and Raritan Canal Company,	- - - - 43,436.54
Interest on Joint Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies,	- - - 3,240.00

\$132,538.75

Amount brought forward,	\$132,538.55
From the New Jersey Railroad and Transportation Company, tax on capital stock, - - - \$15,009.81	
Transit duties from New Jersey Railroad and Transportation Company, - - - - \$16,037.44	
	<u>31,047.25</u>
From Central Railroad of New Jersey, for tax on amount expended, - - - -	13,268.69
From the Paterson and Hudson River Railroad, Company, tax on capital stock, - - -	3,150.00
From the Paterson and Ramapo Railroad Company tax on capital stock, - - - -	2,482.25
From the Belvidere Delaware Railroad Company for transit duty on packages, - - -	11.27
Interest on Bonds and Mortgages, - - -	1,139.02
Pedlers' Licenses, - - - -	1,496.00
Tax on Insurance Companies, - - - -	41.62
Principal and interest of notes taken for sale of iron from House of Refuge, - - - -	1,262.32
Fines and forfeitures, - - - -	40.00
Proceeds of sale of escheated lands, - - -	1,795.00
Special loan, - - - -	30,000.00
	<u>\$218,272.17</u>
Balance to credit of Treasurer, Jan. 1, 1855.	2,991.45
	<u>\$221,263.62</u>

* The disbursements for the ordinary expenses of the State for the year are one hundred and twenty-six thousand and twenty-one dollars and twenty-seven cents.

The special appropriations and extraordinary disbursements from the treasury during the year amount to ninety-five thousand one hundred and nineteen dollars and five cents, and are as follows, viz :

The appropriation to Public Schools, - - -	\$40,000.00
Amount paid on the appropriation to build wings to the Lunatic Asylum, - - - -	20,187.28
Amount paid on the appropriation for Geological Survey, - - - -	16,000.00
Amount paid on the appropriation for the State's subscription to Nixon's Digest, - - -	2,000.00
Amount paid on the appropriation to the Normal School, - - - -	1,054.12
Appropriation to the State Agricultural Society,	1,000.00
Appropriation to the managers of the Lunatic Asylum for support of indigent patients, -	6,596.30
Publishing public laws in newspapers, - - -	1,600.00
Expenses incurred for taking Census of State, -	375.34
Amount paid collectors of Atlantic and Ocean counties for bills paid for burying dead bodies cast on shore, from the wrecks of the ships Powhatan, and Argyle, - - - -	611.10
Furniture for Governor's room, - - - -	40.50
Arranging old parchment rolls in the office of the Clerk of the Supreme Court, - - - -	200.00
Repairs at the State Prison, - - - -	1,486.19
Amount paid for arresting fugitives from justice,	968.05
	<u>\$95,119.05</u>

Showing the whole amount of disbursements from the treasury, ordinary, and extraordinary, to be two hundred and twenty-one thousand, one hundred and forty dollars and thirty-two cents, leaving a balance in the treasury on the first day of January, 1856, of one hundred and twenty-three dollars and thirty cents.

Of the appropriations made by the legislature of 1855, there still remains the following balances unpaid, viz. :

Appropriation for building wings to Lunatic Asylum	\$3,500.00
“ “ Geological Survey, - -	4,000.00
“ “ Nixon's Digest, - -	3,000.00
“ “ Normal School, - -	5,945.88
“ “ New Jersey Colonization Society, - -	3,000.00
“ “ Erecting buildings and removing boilers at Lunatic Asylum, - -	5,613.00
	<hr/>
	\$25,058.88

A special loan of thirty thousand dollars has been made during the year, which, together with the loans of 1846 and 1852, makes the indebtedness of the State ninety-five thousand dollars.

The State holds available assets amounting to two hundred and fifty-two thousand one hundred and twelve dollars and twelve cents, as follows, viz.:

One thousand shares of the capital stock of the Camden and Amboy Railroad and Transportation Company, (per value), - - -	\$100,000.00
One thousand shares of the capital stock of the Delaware and Raritan Canal Co., (per value),	\$100,000.00
Bonds of the Joint Companies, - - -	44,000.00
Bonds and Mortgages, - - -	8,174.12
	<hr/>
	\$252,174.12

Also, bonds against the several Counties of the State for the surplus revenue, (paying no interest,) amounting to seven hundred and sixty-four thousand six hundred and seventy dollars.

The receipts of the treasury, for the year 1856, may be estimated at one hundred and seventy-one thousand seven hundred and thirty-six dollars and fifty cents, and from the following sources, viz.:

Dividends on Stock, - - - -	\$12,000.00
Transit duties from the Joint Companies, - -	100,000.00
Interest on bonds of Joint Companies, - -	2,000.40
Transit duties from New Jersey Railroad and Transportation Company, - - -	17,000.00
Tax on Capital Stock of N. Jersey Railroad and Transportation Company, - - -	17,414.25
Tax on Capital Stock of Paterson and Hudson River Railroad, - - - -	3,150.00
Tax on Capital Stock of Paterson and Ramapo Railroad, - - - -	2,482.25
Tax from Central Railroad of N. J. on amount expended, - - - -	16,000.00
Peddlers' Licenses, - - - -	1,500.00
Tax on Insurance Companies, and forfeited recognizances, - - - -	150.00
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	\$171,736.50

The amount of the receipts of the School Fund are seventy-one thousand seven hundred and eight dollars and twelve cents, as follows:

Principal of Bond and Mortgage, - - -	\$18,700.00
Interest on loans, - - - -	23,470.87
Dividends on Stocks, - - - -	1,581.80
Bank tax, - - - -	26,055.22
	<hr/>
	\$69,807.89
Balance of Cash on hand, January 1, 1855, -	1,900.73
	<hr/>
	\$71,708.62

The disbursements from the School Fund are as follows:—

To the several Counties for the support of public schools, - - - -
 40,000.00 |

Loans on bonds and mortgages, - - -	27,245.75
Stock purchased, - - - -	1,150.00
Teacher's Institutes of the several counties, -	1,300.00
Incidental account, - - - -	687.50
	<hr/>
	\$70,383.25

Leaving a cash balance on hand to the credit of the School Fund, on the first of January, 1856, of thirteen hundred and twenty-five dollars and thirty-seven cents.

The School Fund, now invested in bonds and mortgages, stocks, and other securities, drawing interest, is four hundred and twelve thousand one hundred and fifty dollars and nine cents, showing an increase for the year of ten thousand eight hundred and forty-five dollars and seventy-five cents.

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

All of which is respectfully submitted,

R. M. SMITH,
Treasurer.

NEW JERSEY TREASURY OFFICE, }
Trenton, January 30, 1856. }

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

DR.		<i>R. M. SMITH, Treasurer, in</i>	
1855.		Dolls. Cts.	
January 1,	To balance on hand, as per last settlement,	2,991.45	
Jan. 3,	Cash received of Paterson and Ramapo Railroad Company, for tax on capital stock,	2,482.25	
" 8,	Camden and Amboy and Delaware and Raritan Canal Company, interest on bonds,	600.00	
" 8,	John A. Weart, for two years interest on bond and mortgage,	143.02	
		<hr/>	
		6,216.72	

<i>account with the State of New Jersey.</i>		CR.	
1855.		Dolls. Cts.	
Jan. 3.	By Cash paid Samuel A. Dobbins, sheriff of Burlington, transportation of six prisoners and costs,	358.67	
	John Kennedy, sheriff of Essex, transportation of three prisoners and costs,	236.43	
Jan. 8.	James F. D. Peyster, treasurer of N. Y. Bank, interest on temporary loan of \$65,000, six months,	1,950.00	
Jan. 9.	D. W. Willson, sheriff of Somerset, transportation of one prisoner and costs,	213.03	
Jan. 10.	D. W. Dellicker, late Clerk of Assembly, per diem on opening House of Assembly,	14.00	
	Moses Craig, item of incidentals, No. 65, of 1852,	30.00	
	William Briest and Peter Briest, door-keepers, four days' attendance,	24.00	
	L emuel Franklin, state prison watchman,	25.000	
	John Roe \$25, and Charles Riley \$25, state prison,	50.00	
	Wm. P. Tatem, sheriff of Camden, transportation of three prisoners and costs,	138.29	
	Cornelius & Baker, brackets for Governor's room,	32.00	

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1855.	
Jan. 26, Amount brought forward,	6,216.72
Central Railroad of New Jersey, for tax on capital stock,	13,268.69
New Jersey Railroad and Transportation Company, for tax on capital stock,	15,009.81
Belvidere Delaware Railroad Company transit duties for quarter ending 31st December, 1854,	2.05
Delaware and Raritan Canal Company transit duties for quarter ending 31st December, 1854,	10,494.92
	\$44,992.19

account with the state of New Jersey,

CR.

	Dolls. Cts.
1855.	
Jan. 16. Paid William P. Sanno, sergeant at arms, Senate of 1854, three day's attendance,	12.00
Jan. 17. D. W. Wilson, sheriff of Somerset, transportation of one prisoner and costs, William Brown, advertising proposals, for coal, stationery, &c.	70.33
Jan. 19. Rodman M. Price, Governor, three months, salary.	450.00
Jan. 25. William Boswell, sheriff of Mercer county, transportation of seven prisoners and costs, Jasper Garretson, sheriff of Hudson county, transportation of eight prisoners and costs,	523.48
Jan. 26. Edward Rogers for one copy of Alden's Reference and Index of Decisions of Supreme Court U. S. for library, Henry Beilstering, marshal of Camden city, transportation of one prisoner and costs, Daniel Haines, holding four circuits, (Dec. '54, and January, '55,) salary,	523.67
	18.00
	39.30
	160.00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1855.	Amount brought forward,	44,992.19	
Jan. 30.	Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending 31st December, 1854,	14,004.78	1/2
		58,996.97	1/2

account with the state of New Jersey.

CR.

		Dolls.	Cts.
1855.			
Jan. 26.	Paid Silas Brown, treasurer Pennsylvania institution for blind, board and tuition of pupils,		500.00
	H. P. Peet, treasurer Penn. Institution for deaf and dumb, board and tuition of pupils,		1,452.00
Jan. 30.	Wm. W. Fairchild, sheriff of Morris, transportation of six prisoners and costs,		332.66
	Henry W. Green, chief justice, three months' salary and circuit fees,		575.00
	S. F. Price, binding fifty copies of revised statutes,		28.00
	A. V. Bonnell, services of committee of Senate, to investigate affairs of Somerville and Elizabethtown Railroad,		127.00
Jan. 31.	H. A. Buttolph, superintendent state lunatic asylum, three months' salary,	375.00	
	M. E. Winchell, assistant physician lunatic asylum, three months' salary,	150.00	
	Caleb Sager, steward lunatic asylum, three months' salary,	150.00	
	Mary Taber, matron lunatic asylum, three months' salary,		75.00

DR.

R. M. SMITH, Treasurer, in

1855.	Amount brought forward,	Dolls. Cts. 58,996.97½
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account with the state of New Jersey,

CR.

1855.		Dolls. Cts.
Jan. 31.	Paid Joseph S. Scudder, treasurer lunatic asylum, three month's salary,	75.00
		825.00
	William B. Vanderveer, state prison repairs,	313.85
	William B. Vanderveer, keeper state prison, three months' salary,	312.50
	Sarah E. Vanderveer, ma- tron state prison, three months salary,	51.50
	Benjamin Brown, clerk state prison, three months sal- ary,	187.50
	John L. Taylor, physician state prison, three months' salary,	75.00
Jan. 29.	William Tucker, deputy keeper state prison, three months' salary,	150.00
	Henry Roth, deputy keeper state prison, three months salary,	150.00
	Christopher Snyder, deputy keeper, state prison, three months' salary,	150.00
	Jeremiah Dally, deputy keeper state prison, three months' salary,	150.00
	Robert T. Willets, deputy keeper state prison, three months' salary,	150.00

DR.

R. M. SMITH, Treasurer, in

<u>1855.</u>		Dolls. Cts.
	Amount brought forward,	58,996.97½

account with the state of New Jersey,

CR.

<u>1855.</u>		Dolls. Cts.
Jan. 29.	Paid Job Wolverton, deputy keeper state prison, three months' salary,	150.00
	James H. Woodruff, deputy keeper state prison, three months' salary,	150.00
	James K. Bellerjeau, deputy keeper state prison, three months' salary,	117.50
	Patrick Devine, assistant watchman state prison, three months' salary,	60.00
	John Roe, watchman state prison, three months' salary,	106.25
	Charles Reily, watchman state prison, three months' salary,	106.25
	Lemuel Franklin, watchman state prison, three months' salary,	106.25
	Samuel F. Dewing, deputy keeper state prison, one years' salary,	700.00
		2,872.25
Jan. 30.	B. Williamson, chancellor, three months' salary,	625.00
Feb. 2.	Hannah Applegate, six months' pension,	20.00
" 5	Elias B. D. Ogden, balance of salary for quarter ending fourth instant, and circuit fees,	110.00

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

1855.		Dolls. Cts.
	Amount brought forward,	58,996.97½

account with the state of New Jersey, CR.

1855.		Dolls. Cts.
Feb. 6,	Paid W. H. Quackenbush, sheriff of Passaic, transportation eight prisoners and costs,	1,132.74
	Henry Acken, sheriff of Middlesex, transportation one prisoner and costs,	74.44
Feb. 7,	A. O. Zabriskie, law reporter, three months' salary,	50.00
Feb. 9,	W. B. Vanderveer, state prison repairs,	114.14
" 12,	Wilkinson & Blackfan, bill of lumber for state prison repairs,	104.65
" 16,	Daniel Haines, associate justice, three months' salary to 15th instant,	500.00
" 19,	L. Q. C. Elmer, associate justice, three months' salary to fifth inst., and circuit fees,	760.00
" 20,	Samuel R. Hamilton, quartermaster General, one years' salary to 14th inst.	100.00
" 20,	Samuel F. Price, fifteen days attendance on the court of chancery,	15.00
" 21,	Wm. A. Benjamin, P. M. postage,	111.68
" 23,	Phillips & Boswell, printing joint resolution respecting river and harbor appropriation, session 1854,	4.00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1855.	Amount brought forward,	58,996.97	1/2
Feb. 15.	Received of Paterson and Hudson River Railroad Company, for tax on capital stock,	3,150.00	
Feb. 16.	New Jersey Rail Road and Transportation Company, transit duties, for quarter ending 31st December, 1854,	4,113.71	
		<u>66,260.68</u>	1/2

Account with the state of New Jersey.

CR.

		Dolls.	Cts.
1855.			
Feb. 27,	Paid S. G. Potts, associate justice, three months' salary and circuit fees,	660.00	
March 1,	R. P. Thompson, attorney general, three months' salary to date,	375.00	
" 3,	Samuel F. Price, binding twenty-five copies of revised statutes,	14.00	
" 6,	Elizabeth Stark, six months' pensions,	15.00	
" 7,	E. Pearson, sheriff of Essex, transportation of six prisoners and costs, Clara R. Cobb, six months pensions,	557.51	
	Ann Atkinson, six months' pensions,	25.00	
	Charles Lippincott, inspector of state prison,	22.50	
	Robert E. Agnew, inspector of state prison,	13.50	
" 8,	Samuel Kay, inspector of state prison,	193.50	
	William W. Pollard, inspector of state prison,	24.00	
	Joseph Cunningham, inspector of state prison,	201.00	
" 10,	D. Naar, printing blanks for governor, secretary of state, and attorney general,	156.50	

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1855.1		
Amount brought forward,	66,260.68	1/2
March 19, Received of Delaware and Raritan Canal and Camden and Amboy Railroad Companies for dividend number forty-five on stock,	6,000.00	
	<u>72,260.68</u>	1/2

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1855.		
March 13, Paid Samuel F. Price, binding miscellaneous books for library,		17.36
" 16, V. G. Audubon, ten volumes of the birds and quadrupeds of America, for library,		160.00
" 21, Daniel Baker, state armorer, one quarter salary, and seventy-six days' work for assistant,		176.00
" 23, Martin Ryerson, chancery reporter, one quarter salary,		50.00
" 24, Martha Tingley, six months' pension to the fourth instant,		15.00
" 27, J. Hand, six months' pension to twenty-fifth of January, Wm. Kitchell, state geologist, for appropriation for survey,		25.00 1000.00
" 29, R. G. Willets, one quarter salary as deputy keeper of state prison, Henry W. Green, member of the court of errors and appeals, per diem, Stacy G. Potts, member of the court of errors and appeals, per diem,		150.00 80.00 85.00

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	72,260.68 $\frac{1}{2}$

account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
April 3, Paid H. A. Buttolph, superintendent of lunatic asylum, one quarter salary,	375.00
Caleb Sager, steward of lunatic asylum, one quarter salary,	150.00
M. E. Winchell, assistant physician of lunatic asylum, one quarter salary,	150.00
Mary Tabei, matron of lunatic asylum, one quarter salary,	75.00
Jasper S. Scudder, treasurer of lunatic asylum, one quarter salary,	75.00
	<hr/> 825.00
J. L. Maxwell, moral instructor of state prison, one quarter salary,	100.00
" 4, William B. Vanderveer, keeper of state prison, for repairs,	29.50
William B. Vanderveer, keeper of state prison, one quarter salary,	312.50
Sarah E. Vanderveer, matron of state prison, one quarter salary,	51.00
Benjamin Brown, clerk of state prison, one quarter salary,	187.50

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.
72,260.68½

09.02

00.00

00.00

00.00

00.00

00.00

Account with the State of New Jersey.

CR.

1855.

April 4,

Paid John L. Taylor, physician of state prison, one quarter salary,	75.00
William Tucker, deputy keeper of state prison, one quarter salary,	150.00
C. Snyder, deputy keeper of state prison, one quarter salary,	150.00
Henry Roth, deputy keeper of state prison, one quarter salary,	150.00
Jeremiah Dally, deputy keeper of state prison, one quarter salary,	150.00
Job Wolverton, deputy keeper of state prison, one quarter salary,	150.00
James H. Woodruff, deputy keeper of state prison, one quarter salary,	150.00
James K. Bellerjeau, deputy keeper of state prison, one quarter salary,	117.50
Patrick Devine, assistant watchman of state prison, one quarter salary,	80.00
Samuel F. Dewing, deputy keeper of state prison, one quarter salary,	175.00
John Roe, watchman of state prison, one quarter salary,	106.25

Dolls. Cts.

DR.

R. M. SMITH, Treasurer, *in*

1855.

Amount brought forward,

Dolls. Cts.

72,260.68½

account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

April 4,

Paid Charles Riley, watchman of state prison, one quarter salary,

106.25

2111.00

Joseph Cunningham, inspector of state prison, salary,

16.50

" 5, Congar and Porter, publishing governor's proclamation concerning Newark riots,

16.50

William B. Kenny, publishing governor's proclamation concerning Newark riots,

16.50

" 6, William Hutchinson, member of assembly, per diem and mileage,

201.00

Daniel D. Benjamin, member of assembly, per diem and mileage,

205.00

Aaron Pitney, member of assembly, per diem and mileage,

212.60

James L. Decker, member of assembly, per diem and mileage,

215.00

Peter E. Voorhees, member of assembly, per diem and mileage,

211.00

Charles F. Bolles, member of assembly, per diem and mileage,

205.00

DR.

R. M. SMITH, Treasurer, in

1855. Amount brought forward,
 Dolls. Cts.
 72,260.68½

Account with the State of New Jersey.

CR.

1855.
 Dolls. Cts.

April 6, Paid Joseph Cowperthwaite, member of senate per diem and mileage, 199.00
 James Vandeventer, member of assembly, per diem and mileage, 197.40
 John Harris, member of assembly, per diem and mileage, 213.00
 Dudley S. Gregory, member of assembly, per diem and mileage, 207.00
 Lewis Young, member of assembly, per diem and mileage, 213.20
 John K. Roberts, member of senate, per diem and mileage, 203.00
 Ralph C. Stults, member of senate, per diem and mileage, 199.60
 John F. Keen, member of assembly, per diem and mileage, 216.40
 John S. Hoagland, member of assembly, per diem and mileage, 199.00
 Martin A. Howell, member of assembly, per diem and mileage, 201.00
 John M. Board, member of assembly, per diem and mileage, 207.00

R. M. SMITH, Treasurer, in

DR.

1855.

Amount brought forward,

Dolls. Cts.
72,260.68 1/2

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Account with the State of New Jersey.

CR.

1855.

April 6,

Paid William H. Johnson,
member of assembly, per
diem and mileage,

210.00

Lewis Howell, member of
assembly, per diem and
mileage,

215.00

Alexander V. Bonnell,
member of senate, per
diem and mileage,

200.60

John White, member of
assembly, per diem and
mileage,

216.40

Archibald Osborne, mem-
ber of assembly, per
diem and mileage,

214.00

Hugh Holmes, member of
assembly, per diem and
mileage,

205.80

Jacob S. C. Pittenger,
member of assembly,
per diem and mileage,

199.60

Joseph Franklin, member
of senate, per diem and
mileage,

203.60

William C. Stratton, mem-
ber of assembly, per
diem and mileage,

212.50

James B. Albertson, mem-
ber of assembly, per
diem and mileage,

205.00

Wm. P. Concklin, member
of assembly, per diem
and mileage,

210.00

DR.

R. M. SMITH, Treasurer,

Account with the State of New Jersey.

CR.

1855.

Dolls. Cts.
72,260.

Amount brought forward,

06.010
00.018
00.018
04.818
00.118
00.018
00.001
00.018
00.018
00.008
00.018

1855.

6.

Paid George R. Chetwood, member of senate, per diem and mileage, 205.00
Isaac Bonnell, member of senate, per diem and mileage, 227.00
Thomas D. Hoxsey, member of senate, per diem and mileage, 211.00
Edward Hunt, member of assembly, per diem and mileage, 203.00
James L. Hines, member of assembly, per diem and mileage, 202.60
William Logan, member of assembly, per diem and mileage, 213.00
William M. Morrell, member of assembly, per diem and mileage, 211.00
Alex. Robertson, member of senate, per diem and mileage, 211.00
M. B. Bramhall, member of senate, per diem and mileage, 207.00
Ralph S. Demarest, member of assembly, per diem and mileage, 212.50
Daniel D. Depew, member of senate, per diem and mileage, 215.00

Dolls. Cts.

DR.

R. M. SMITH, Treasurer, in

1855. Amount brought forward, 72,260.68

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Account with the state of New Jersey.

CR.

1855. Dollars. Cts.

April 6, Paid Apollos M. Elmer, member of assembly, per diem and mileage, 205.00
George H. Beatty, member of assembly, per diem and mileage, 218.00
David B. Somers, member of senate, per diem and mileage, 214.00
William C. Alexander, member of senate, per diem and mileage, 270.00
James W. Wells, member of assembly, per diem and mileage, 209.00
Samuel R. Winans, member of assembly, per diem and mileage, 205.00
Thomas B. Stout, member of assembly, per diem and mileage, 212.50
Joshua Swain, member of senate, per diem and mileage, 220.00
Elisha Gaunt, member of assembly, per diem and mileage, 198.60
Robert Laird, member of senate, per diem and mileage, 205.00
William Jay, member of assembly, per diem, 195.20

DR.

R. M. SMITH, Treasurer, in

1855.	Amount brought forward,	Dolls. Cts. 72,260.68½
-------	-------------------------	---------------------------

account with the state of New Jersey.

CR.

		Dolls. Cts.
1855.		
April 6,	Paid Daniel F. Tompkins, member of assembly, per diem and mileage,	205.00
	Jas. A. Pennington, member of assembly, per diem and mileage,	205.00
	Joseph W. Allen, member of senate, per diem and mileage,	197.00
	Samuel K. Martin, member of senate, per diem and mileage,	209.00
	Aaron K. Stinson, member of assembly, per diem and mileage,	217.00
	John Van Doren, member of assembly, per diem and mileage,	203.00
	William Rea, member of senate, per diem and mileage.	215.00
	Benjamin Gibbs, member of assembly, per diem and mileage,	201.00
	Peter D. Vroom, clerk of assembly, per diem and mileage,	325.50
	Harrison Moore, assistant clerk of assembly, per diem and mileage,	360.00
	Aaron R. Throckmorton, clerk of senate, per diem and mileage,	325.50

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.

72,260.68½

[Faint, illegible text in the left column of the ledger page]

Account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

April 6, Paid Stacy B. Read, assistant clerk of senate, per diem and mileage, 368.00

Wm. R. Throckmorton, sergeant-at arms of senate, per diem and mileage, 368.00

A. J. Cunningham, assistant sergeant-at-arms of senate, per diem, 188.00

James M. Sanno, second assistant sergeant-at-arms of senate, per diem, 199.00

Lewis R. Parker, doorkeeper of assembly, per diem, 368.00

James S. Parker, assistant doorkeeper of assembly, per diem, 161.00

Charles L. Dean, second assistant doorkeeper of assembly, per diem, 138.00

E. R. Bullock, engrossing clerk of assembly, per diem and mileage, 1439.50

Joseph Myers, engrossing clerk of senate, per diem and mileage, 1284.25

22,301.05

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.
72,260.68½

Account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

April 6, Paid Samuel R. Hamilton, items numbers one, two, three, four, thirty-one, and thirty-four, incidental bill, 62.50

Martin Ryerson, item number forty-one, incidental bill, 850.00

William I. Shreve, item number eighty-seven, incidental bill, 300.00

1,212.50

William H. Bidwell, subscription to "Magazine of Foreign Literature," 11.00

" 7, Lewis Parker, William Willett, and Henry M. Lewis, item number eleven, incidental bill, 117.00

William Briest, item number one hundred and three, incidental bill, 3.50

Aaron Lawshe, item number seventy-seven, incidental bill, 10.00

David Clark, items numbers thirty-eight, sixty-five, sixty-nine, seventy, seventy-one, seventy-four and eighty-four, incidental bill, 463.98

DR. R. M. SMITH, Treasurer,

1855.	Dolls. Cts.
Amount brought forward,	72,260.60
00.90	
00.00	
00.000	
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00.11	
00.811	
00.0	
00.01	
00.00	

account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
April 7,	
Paid Francis A. Pitman, item number forty-four, incidental bill,	709.49
Joseph G. Brearley, items numbers five and eighty-five, incidental bill,	451.90
Charles Scott, items numbers thirty-six, thirty-seven, forty-six, forty-seven, forty-nine, sixty-eight, sixty-nine, seventy-eight, eighty-three, and ninety, incidental bill,	1,760.67
Thomas Morrell, items numbers forty-five, sixty-two and eighty-two, incidental bill,	1,888.17
Joseph McPherson, item number one hundred and one, incidental bill,	4.50
Newark Daily Advertiser, item number one hundred and two, incidental bill,	20.00
S. Vansyckle, item number eighty-one, incidental bill,	8.50
Stephen H. Blackwell, agent, item number sixty-one, incidental bill,	136.85
John Tindall, item number forty, incidental bill,	9.00

DR.

R. M. SMITH, Treasurer, in

1855.

Dolls. Cts.

Amount brought forward,

72,260.68

account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

April 7,

Paid Parham and Brother,
item number twenty-
eight, incidental bill, 27.48

Charles Brearley & Com-
pany, items numbers fif-
ty-seven and fifty-eight,
incidental bill, 25.41

John Lanning, items num-
bers eight, twenty, and
fifty-one, incidental bill, 97.75

William Johnson, item
number five, incidental
bill, 180.57

William A. Benjamin,
item number ninety-one,
incidental bill, 1,189.40

James D. James, items
numbers ninety-two and
ninety-three, incidental
bill, 32.49

Edward Williams, items
number twenty-one and
twenty-two, incidental
bill, 32.56

“ 9, Samuel F. Price, item
number seventy-five, in-
cidental bill, 25.00

David Naar, item number
seventy-six, incidental
bill, 155.00

Benjamin S. Disbrow, item
number thirteen, inci-
dental bill, 124.10

7,473.32

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

1855. Amount brought forward, Dolls. Cts.
72,260.68½

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58,891.7

account with the State of New Jersey.

CR.

		Dolls. Cts.
1855.	April 9,	
	Paid Samuel Kay, inspec- tor of state prison, State Gazette subscription by state library,	15.00 8.75
	" 10, Anthony Rowley, item number ten, incidental bill,	57.62
	William Pearson, items numbers ninety-five and ninety-eight, incidental bill,	8.50
	William R. Titus, item number twenty-six, inci- dental bill,	12.75
	Ralph Green, item number twenty-seven, incidental bill,	43.41
	Anthony Thornley, item number sixteen, inciden- tal bill,	30.80
	John P. Stockton, item number forty-one, inci- dental bill,	850.00
	Titus H. Stout, item num- ber sixty-three, inciden- tal bill,	125.00
	" 11, John Bacon, treasurer of Pennsylvania institution for deaf and dumb, board and tuition of pu- pils,	677.16
		1,128.08

DR.

R. M. SMITH, Treasurer, in

1855. Dolls. Cts.

Amount brought forward, 72,260.68½

[Faint, illegible text in the left column of the ledger, likely representing various entries and amounts.]

account with the State of New Jersey.

CR.

1855. Dolls. Cts.

April 11, Paid Eli F. Cooley, commissioner to build wings to lunatic asylum, 5,000.00

William Chapin, principal of Pennsylvania institution for blind, board and tuition of indigent blind, 1,725.00

N. Nichols, item number ten, incidental bill, 1.87

R. H. Moore, item number twenty-five, incidental bill, 5.30

J. S. Fish and Company, item number thirty-two, incidental bill, 18.00

Bird and Weld, item number nineteen, incidental bill, 9.50

34.67

Isaac Mickle, publishing laws of session of eighteen hundred and fifty-five, in Camden Democrat, 50.00

P. J. Gray, publishing laws of session of eighteen hundred and fifty-five, in Camden Jerseyman, 50.00

William R. Barricklo, item number fifteen, incidental bill, 13.50

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

	Dolls.	Cts.
1855:		
Amount brought forward,	72,260.	68½
April 13, Received of Belvidere Delaware Railroad Company, transit duties ending March thirty-first, eighteen hundred and fifty-five,		1.88
	<u>72,262.</u>	<u>56½</u>

account with the state of New Jersey. CR.

	Dolls.	Cts.
1855.		
April 13, Paid Joseph T. Pauline, sheriff of Gloucester, transportation of two prisoners and costs,		164.95
Henry B. Howell, item number one hundred, incidental bill,		241.94
" 14, Enoch Abel, item number eighty-eight, incidental bill,		32.00
Enoch Abel, sheriff of Hunterdon, expenses to Hamburg with a requisition,		22.75
" 16, Trenton Gas Light Company, item number eighteen, incidental bill,		105.70
Egbert L. Viele, item number ninety-four, incidental bill,		100.00
Calem E. Pitman, item number twenty-nine, incidental bill,		10.00
Margaret Swackhammer, six months' pensions,		25.00
Rachel Felter, six months' pensions,		15.00
Peter Naylor, six months' pensions,		30.00
Mary Vansyckle, six months' pensions,		25.00
" 17, E. Abel, sheriff of Hunterdon, transportation of two prisoners,		141.26

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1855.	Amount brought forward,	72,262.56½
April 24,	Received of Camden and Amboy Railroad and Transportation Company, transit duties ending March thirty-first, eighteen hundred and fifty-five,	12,669.36
	Camden and Amboy Railroad and Delaware and Raritan Canal Companies, for dividend on stock,	12,000.00
		96,931.92½

account with the State of New Jersey.

CR,

		Dolls. Cts.
1855.		
April 17,	Paid J. F. Dumont, item number eighty-nine, incidental bill,	75.00
	Morgan Scudder, incidental bill,	21.00
	F. Arvis, sheriff of Sussex, transportation of three prisoners and costs,	162.13
" 20,	Elizabeth Coward, six months' pension,	20.00
	A. E. Donaldson, publishing laws of session of eighteen hundred and fifty-five, in Somerset Messenger,	50.00
	Edmund Morris, printing bills, resolutions, pamphlets, etc., for use of senate and assembly,	1,210.25
	Holmes Conover, sheriff of Monmouth, transportation of three prisoners and costs,	288.37
	William Napton, item number fourteen, incidental bill,	21.00
" 24,	Mary Carter, pension for six months,	80.00
	David Naar, printing for senate and assembly, bills, pamphlets, etc.,	2,479.26
	Joseph F. Randolph, item number forty-one, incidental bill,	850.00

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	96,931.92½

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account with the state of New Jersey,

CR.

1855.		Dolls. Cts.
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April 24,	Paid Orrin Pharo, publishing laws of session of eighteen hundred and fifty-five, in Monmouth Inquirer,	50.00
	Adam Bellis, publishing laws of session of eighteen hundred and fifty-five, in the Hunterdon County Democrat,	50.00
	J. H. Frazee, publishing laws of session of eighteen hundred and fifty-five, in Somerset Whig,	50.00
	Joseph Carr, junior, publishing laws of session of eighteen hundred and fifty-five, in the New Jersey Mirror,	50.00
	Tabitha Martin, six months pension,	30.00
" 25,	Jacob Sharp, sheriff of Warren, transportation of one prisoner, and costs,	102.76
" 26,	L. H. Vanderipe, agent, items number six, seven, twelve, fifty-two, and thirty-five, of the incidental bill,	14.78
	Benjamin Brown, clerk of state prison, balance of salary,	49.50

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.
96,931.92½

Account with the state of New Jersey.

CR.

1855.

Dolls. Cts.

April 26,	Paid Willard Nichols, publishing laws of session of eighteen hundred and fifty-five, in the Hunterdon Gazette,	50.00
	Thomas Powell, publishing laws of session of eighteen hundred and fifty-five, in the Hudson County Democrat,	50.00
	Hall and Edsall, publishing laws of session of eighteen hundred and fifty-five, in the Sussex Register,	50.00
	Louis C. Voght, publishing laws of session of eighteen hundred and fifty-five, in the Morristown Banner,	50.00
	Louis C. Voght, publishing governor's proclamation for reward in Morristown Banner,	1.50
	Hannah Applegate, six months' pension,	20.00
	Rev. Eli F. Cooley, commissioner to build wings to lunatic asylum,	12,000.00
" 27,	Phillips and Boswell, current printing for the senate,	15.00

DR.

R. M. SMITH, Treasurer,

1855.

Amount brought forward,

Dolls. Cts.
96,931

Account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

April 27,	Paid H. B. Mattison, publishing laws of session of eighteen hundred and fifty-five, in Bridgeton Chronicle,	50.00
	Charles K. Bishop, publishing laws of session of eighteen hundred and fifty-five, in Newark Daily Eagle,	50.00
	William Kitchell, appropriation for geological survey,	2,000.00
	Thomas Warren, publishing laws of session of eighteen hundred and five, in the Paterson Intelligencer,	50.00
	A. A. Vance, publishing laws of session of eighteen hundred and fifty-five, in the Jerseyman,	50.00
" 30,	A. C. Hulshizer, publishing laws of session of eighteen hundred and fifty-five, in the Belvidere Intelligencer,	50.00
	Hemmenover and Moore, publishing laws of session of eighteen hundred and fifty-five, in the Warren Journal,	50.00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1855.	Amount brought forward,	96,931.92½
May 4,	Received of Camden and Amboy Railroad, and Delaware and Raritan canal companies, interest on bonds,	720.00
		<u>97,651.92½</u>

account with the state of New Jersey.

CR.

		Dolls. Cts.
1855.		
May 3,	Paid T. & J. B. Ferguson, publishing laws of session of eighteen hundred and fifty-five, in the West Jersey Pioneer, John Winans, item number forty-two, incidental bill,	50.00
	Jacob L. Swagge, item number forty-three, incidental bill,	7.50
" 4,	Phillips & Boswell, printing five hundred copies of laws reported by law commissioners,	11.25
	David Naar, printing blanks for assessors to take census,	90.30
	David Naar, printing blanks for births, deaths and marriages,	185.90
	William A. Benjamin, postage upon blanks to assessors to take census,	65.50
	Lewis Shinn, publishing laws of the session of eighteen hundred and fifty-five, in the Ocean Emblem,	53.93
	Sharp & Chew, publishing laws of the session of eighteen hundred and fifty-five, in the National Standard,	50.00

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	97,651.92½

account with the State of New Jersey.

CR.

1855.		Dolls. Cts.
May 4,	Paid Titus H. Stout, for expense in conveying blanks to three counties for census reports,	7.00
	John Hood, services in arranging and indexing record of supreme court,	100.00
" 7,	Elias B. D. Ogden, associate justice of supreme court, salary and circuit fees,	580.00
	Lucius Q. C. Elmer, associate justice of supreme court, salary and circuit fees,	690.00
	Sager and Phillips, item number twenty-four, incidental bill,	34.04
	Philip S. Phillips, item number seventeen, incidental bill,	75
	Sager and Phillips, state prison repairs,	80.41
" 8,	Thomas Anderson, publishing the public laws of the session of eighteen hundred and fifty-five, in the New Jersey Herald,	50.00
" 9,	James S. Yard, publishing the public laws of session of eighteen hundred and fifty five, in Monmouth Democrat,	50.00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1855.		97,651.92½
	Amount brought forward,	
May 9,	Received of New Jersey Railroad and Transportation Company, transit duties ending thirty-first of March, eighteen hundred and fifty-five,	3,312.85
		<u>100,964.77½</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.
1855.		
May 9,	Paid William P. Tatem, sheriff of Camden coun- ty, transportation of five prisoners and the costs,	213.93
	T. W. Whiting, publish- ing the public laws of session of eighteen hun- dred and fifty-five, in the Hoboken City Ga- zette,	50.00
" 10,	James Murphy, item num- ber seventy-two, inci- dental bill,	3.29
	Samuel A. Dobbins, sheriff of Burlington, transpor- tation of four prisoners and costs,	156.57
	Griffen and Hicks, item number thirty, inciden- tal bill,	7.56
" 16,	Benjamin Fish, item num- ber twenty-three, inci- dental bill,	1.50
	John C. Reed, expense of going to Michigan with requisition from the gov- ernor,	203.17
	Peter Katzenbach, bill of entertainment of com- missioners for normal schools,	54.12

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	100,964.77½

account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

May 16,	Paid W. H. Quackenbush, sheriff of Passaic, transportation of two prisoners and costs,	162.95
	William A. Benjamin, postmaster, postage for blanks for registering births, marriages, and deaths,	31.49
" 19,	Daniel Haines, associate justice of supreme court, one quarter salary,	620.00
	William Boswell, sheriff of Mercer, transportation of four prisoners and costs,	254.58
	R. P. Thompson, attorney general, one quarter salary,	375.00
	William Kitchell, appropriation for geological survey,	2,000.00
	R. E. Agnew, inspector of state prison,	3.00
" 25,	William W. Norcross, item number ninety-six, incidental bill,	13.73
	Jasper Garretson, sheriff of Hudson, transportation of one prisoner and costs,	55.24

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	100,964.77½

account with the state of New Jersey,

CR.

1855.		Dolls. Cts.
May 26,	Paid A. S. Barber, publishing the public laws of session of eighteen hundred and fifty-five, in the Woodbury Constitution,	50.00
" 28,	Henry Acken, sheriff of Middlesex, transportation of one prisoner and costs, Stacy G. Potts, associate justice of supreme court, one quarter salary and circuit fees,	34.11 580.00
" 30,	Lewis R. Parker, postage and packing laws recommended by law commissioners, John Kennedy, sheriff of Essex, transportation of six prisoners and costs,	2.50 287.65
June 4,	Edmund Morris, printing one thousand copies of treasurer's report for the senate, Thomas S. Allison, secretary of state, salary, Thomas S. Allison, for preparing civil and military commissions, filing election returns, etc.,	227.66 250.00 712.39

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1855.	Amount brought forward,	100,964.77½
June 9,	Received of Trenton Banking Company, for special loan,	10,000.00
		<u>110,964.77½</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.
1855.		
June 4,	Paid Rodman M. Price, signing and affixing seals to military and civil commissions, etc.,	1,199.00
" 5,	W. W. Quackenbush, sheriff of Passaic, transportation of six prisoners and costs,	28.60
" 6,	A. O. Zabriskie, law reporter, salary,	50.00
	E. Greenwood, picture and looking glass for governor's room,	39.25
" 8,	John F. Babcock, publishing the public laws of session of eighteen hundred and fifty-five, in the Fredonian,	50.00
	James Ross, publishing the public laws of session of eighteen hundred and fifty-five, in the Newark Daily Advertiser,	50.00
" 9,	Daniel Baker, state armorer, salary and seventy-eight days' work,	178.00
" 15,	Thomas J. Stryker, appropriation to the lunatic asylum,	1,564.92
	William W. Fairchild, sheriff of Morris, transportation of six prisoners and costs,	452.43
	7	

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	110,964.77½

account with the state of New Jersey,

CR.

1855.	Dolls. Cts.
June 15, Paid Robert Gwynne, for publishing the public laws of session of eighteen hundred and fifty-five, in the Salem Sunbeam,	50.00
" 16, William McCready, services and expenses in the matter of requisition from governor,	35.12
Samuel N. Haines, State Director of the Camden and Amboy Railroad,	87.00
Thomas S. Allison, for freight on box of books sent to the state library,	1.50
Martin Ryerson, associate justice of the supreme court, one quarter salary	500.00
" 18, George P. Hammel, item number fifty-four, incidental bill,	5.25
Joseph G. Brearley, for agricultural appropriation,	1,000.00
" 20, Rev. Eli F. Cooley, commissioner to build wings to lunatic asylum,	1,500.00
Merchants Transportation Company, forwarding box containing mirror and picture for the state house,	1.25

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.

110,946.77½

account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

June 20,	Paid Peter Vredenburg, associate justice of su- preme court, one quarter salary,	660.00
	F. S. Kinney, treasurer, appropriation to estab- lish the state normal school,	1,000.00
	John L. Taylor and Wil- liam B. Vanderveer, item number sixty-four, incidental bill,	59.87
" 23,	Thomas J. Stryker, ap- propriation for support of country patients in lunatic asylum,	1,596.28
" 28,	John F. Babcock, print- ing pamphlets for house of assembly,	2,440.87
	John F. Babcock, print- ing pamphlets for the senate,	224.04
	Members of the court of pardons, per diem and mileage,	221.00
	Joseph W. Vancleaf, for twenty-six days' service as doorkeeper for su- preme court,	26.00
	Henry W. Green, member of the court of errors and appeals, per diem,	50.00

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	110,964.77½

account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
June 28, Paid B. Williamson, member of the court of errors and appeals, per diem and mileage,	59.00
Stacy G. Potts, member of the court of errors and appeals, per diem,	50.00
Martin Ryerson, member of the court of errors and appeals, per diem,	50.00
E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	65.00
Daniel Haines, member of the court of errors and appeals, per diem and mileage,	72.00
Peter Vredenbergh, member of the court of errors and appeals, per diem and mileage,	58.00
L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	59.00
Joseph S. Risley, member of the court of errors and appeals, per diem and mileage,	62.00
Moses S. Wills, member of the court of errors and appeals, per diem and mileage,	53.00

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	110,964.77½

Account with the state of New Jersey.

CR.

1855.	Dolls. Cts.
June 28, Paid J. M. Cornelison, member of court of er- rors and appeals, per diem and mileage,	62.00
C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	70.00
T. Arrowsmith, member of the court of errors and appeals, per diem and mileage,	64.00
John Huyler, member of the court of errors and appeals, per diem and mileage,	65.00
Thomas S. Allison, clerk of the court of errors and appeals, per diem,	50.00
Samuel F. Price, sergeant- at-arms of the court of errors and appeals, per diem,	18.00
Joseph W. Vancleaf, door keeper of the court of errors and appeals, per diem,	18.00
	<hr/>
	925.00
" 30, S. F. Price, forty-three days' attendance on su- preme court and court of chancery,	43.00

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	110,964.77½

account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
June 30, Paid E. Vanderhorn, publishing laws of session of eighteen hundred and fifty-five, in Paterson Guardian,	50.00
Rodman M. Price, one quarter salary,	450.00
July 3, J. L. Maxwell, moral instructor of state prison, one quarter salary,	100.00
" 6, James D. Peyster, treasurer of New York Savings Bank, six months' interest,	1,950.00
H. P. Peet, treasurer of New York Institution for deaf and dumb,	1,445.00
William B. Vanderveer, keeper of state prison, one quarter salary,	312.50
Sarah E. Vanderveer, matron of state prison, one quarter salary,	51.00
J. S. Franklin, clerk of state prison, one quarter salary,	138.00
W. W. L. Phillips, physician of state prison, one quarter salary,	66.67
William Tucker, deputy keeper of state prison, one quarter salary,	150.00

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.
110,964.77½*account with the State of New Jersey.*

CR.

1855.

Dolls. Cts.

July 6,	Paid C. Snyder, deputy keeper of state prison, one quarter salary,	150.00
	Henry Roth, deputy keeper of state prison, one quarter salary,	150.00
	Jeremiah Dally, deputy keeper of state prison, one quarter salary,	150.00
	James H. Woodruff, deputy keeper of state prison, one quarter salary,	150.00
	Job Woolverton, deputy keeper of state prison, one quarter salary,	150.00
	James K. Bellerjeau, deputy keeper of state prison, one quarter salary,	144.00
	T.T. Cooke, deputy keeper of state prison, one quarter salary,	95.16
	Patrick Devine, assistant watchman of state prison, one quarter salary,	60.00
	Samuel F. Dewing, deputy keeper of state prison, one quarter salary,	175.00
	John Roe, watchman of state prison, one quarter salary,	106.25
	Charles Riley, watchman of state prison, one quarter salary,	106.25

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	110,964.71½

account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
July 6, Paid John L. Taylor, physician of state prison, one quarter salary to April last,	8.33
	<hr/>
	2,163.16
William B. Vanderveer, keeper of state prison, for repairs,	341.98
H. A. Buttolph, superintendent of the lunatic asylum, one quarter salary,	375.00
M. E. Winchell, assistant physician of lunatic asylum, one quarter salary,	150.00
Caleb Sager, steward of lunatic asylum, one quarter salary,	250.00
Mary Tabel, matron of lunatic asylum, one quarter salary,	75.00
Jasper S. Scudder, treasurer of lunatic asylum, one quarter salary,	75.00
	<hr/>
	925.00
William A. Benjamin, postmaster, postage of state officers,	56.85
William B. Bunting, services in bringing prisoners from Pennsylvania to Burlington county,	10.00

DR.		<i>R. M. SMITH, Treasurer, in</i>	
1855.		Dolls.	Cts.
	Amount brought forward,	110,964.	77½
July 13,	Received of Trenton Banking Company, special loan,	15,000.	00
" 14,	Belvidere Delaware Railroad Company, for transit duties ending June thirtieth, eighteen hundred and fifty-five,		3.30
" 20,	Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, for dividends on capital stock,	6,000.	00
	Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, interest on bonds,		600.00
" 24,	Thomas S. Allison, for pedlers' licenses,		600.00
		<u>133,168.</u>	<u>07½</u>

<i>account with the State of New Jersey.</i>		CR.	
1855.		Dolls.	Cts.
July 9,	Paid Wm. Kitchell, geologist, for appropriation for survey,		2000.00
" 13,	Daniel Haines, associate justice of supreme court, circuit fees and one quarter's salary,		500.00
" 20,	Edmund Morris, publishing the public laws of session of eighteen hundred and fifty-five, in the Daily Gazette,		327.00
	Edmund Morris, publishing the public laws of session of eighteen hundred and fifty-five, in the Weekly Gazette,		50.00
	David Naar, publishing public laws of session of eighteen hundred and fifty-five, in the Daily True American,		327.00
	David Naar, publishing the public laws of session of eighteen hundred and fifty-five, in the Weekly True American,		50.00
" 24,	Thomas S. Allison, secretary of state, for making copies of laws for their publication,		966.30
	B. Williamson, chancellor, one quarter salary,		625.00

DR.	<i>R. M. SMITH, Treasurer, in</i>	
		Dolls. Cts.
1855.	Amount brought forward,	133,168.07½
Aug. 14,	Received of New Jersey Railroad and Transportation Company, transit duties ending June thirtieth, eighteen hundred and fifty-five,	4,087.64
		137,255.71½

<i>account with the state of New Jersey,</i>		CR.
		Dolls. Cts.
1855.		
July 28,	Paid Henry Beilstering, marshal of city of Cam- den, transportation of one prisoner and costs, David Naar, printing, etc., the chancery reports,	43.67 700.00
August 4,	Vancleave, McKean and Dripps, state prison re- pairs, Henry W. Green, chief justice, one quarter sal- ary and circuit fees, F. S. Kinney, treasurer, appropriation for nor- mal school,	198.53 615.00 1,000.00
" 6,	Mark Lake, collector of Atlantic county, three bills of costs for burying dead, etc.,	611.10
" 10,	J. S. Franklin, clerk of state prison, extra sal- ary, Mary Carter, six months' pension,	32.56 40.00
" 14,	Thomas Cadwalader, ad- jutant general, one year's salary,	100.00
" 15,	Phillips & Boswell, print- ing, stitching, deliver- ing, and binding laws of session of eighteen hun- dred and fifty-five,	1,760.00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1855.	Amount brought forward,	137,255.	71½
Aug. 17,	Received of Camden and Amboy Railroad and Transportation Company, for transit duties ending thirtieth of June, eighteen hundred and fifty-five,	14,204.	99½
Sept. 1,	Delaware and Raritan Canal Company, for transit duties ending June thirtieth, eighteen hundred and fifty-five,	17,765.	09
		<u>169,225.</u>	<u>80½</u>

account with the state of New Jersey.

CR.

		Dolls.	Cts.
1855.			
Aug. 15,	Paid Silas Brown, treasurer of the New York institution for the blind,	479.	45
" 17,	William Kitchell, geologist, appropriation for survey,	2,000.	00
" 21,	R. P. Thompson, attorney general, three months' salary,	375.	00
" 24,	L. Q. C. Elmer, associate justice of supreme court, three months' salary,	530.	00
" 28,	Charles Scott, binding two hundred copies of the acts of eighteen hundred and fifty-five, Charles Scott, for one copy of Republican Court, for library,	110.	00
" 29,	Stacy G. Potts, associate justice, three months' salary,	12.	00
" 31,	Edmund Morris, advertising governor's proclamation and proposals,	500.	00
Sept. 1,	Martin Ryerson, one quarter salary, due twenty-third instant, William Kitchell, appropriation for geological survey,	6.75	
		2,000.	00

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	169,225.80 $\frac{1}{4}$

account with the State of New Jersey.

CR.

1855.		Dolls. Cts.
Sept. 1,	Paid E. F. Cooley and others, commissioners to build wings to lunatic asylum,	300.00
	J. Hand, six months' pension,	25.00
" 10,	Daniel Baker, one quarter salary, and seventy-eight days for assistant, Charles K. Bishop, editor of Newark Eagle, publishing governor's proclamation offering reward,	178.00
		7.00
" 12,	Joseph F. Pauline, sheriff of Gloucester, transportation of two prisoners and costs, Ann Atkinson, six months' pension,	132.55
		25.00
" 13,	Stout and Scudder, item number fifty-three, incidental bill, R. M. Smith, items numbers fifty-six and sixty-six, incidental bill,	1.80
		28.75
" 14,	Washington Union and National Intelligencer, subscription by state library,	20.00
	Elizabeth Stark, six months' pension,	15.00

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	169,225.80 $\frac{1}{4}$

account with the state of New Jersey.

CR.

1855.		Dolls. Cts.
Sept. 17,	Paid Enoch Abel, sheriff of Hunterdon, transportation of one prisoner and costs,	130.32
	Martha Tingley, six months' pension,	15.00
	B. W. Titus & Company, item number fifty-nine, incidental bill,	3.00
" 18,	J. S. & B. Fish, for sixty tons of coal delivered at state house,	312.00
	Thomas S. Allison, six months' salary as secretary, auditor of accounts, register, etc.,	250.00
	John C. Reed, for reward offered by governor for the apprehension of J. W. Edwards,	200.00
" 22,	Abraham B. Haring, sheriff of Bergen, transportation of one prisoner and costs,	76.23
	Enoch Abel, sheriff of Hunterdon, transportation of one prisoner and costs,	39.06
	Mary Vansyckle, six months' pension,	25.00

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	169,255.80 $\frac{1}{4}$

account with the State of New Jersey.

CR.

1855.		Dolls. Cts.
Sept. 24,	Paid D. W. Rice, for examining returns of the several counties of the census, and making abstract,	30.00
	Phillips and Boswell, balance for printing sixteen hundred copies of Zabriskie Law Reports,	229.00
	Thomas J. Stryker, appropriation to support indigent patients in lunatic asylum,	1,671.42
	D. W. Wilson, sheriff of Somerset, transportation of three prisoners and costs,	180.91
	Thomas S. Allison, for express charges for delivering packages containing returns of census,	8.51
	Jonathan Hand, delivering census returns from Cape May county to secretary of state,	20.00
	Lyman Edwards, delivering census returns of Sussex county to secretary of state,	20.00
	Members of the court of pardons, per diem,	115.00
	Margaret Swackhammer, six months' pension,	25.00

DR.

R. M. SMITH, Treasurer, in

1855.

Amount brought forward,

Dolls. Cts.
169,255.80 $\frac{1}{4}$ *Account with the state of New Jersey.*

CR.

1855.

Dolls. Cts.

Sept. 29,	Paid Peter Vredenbergh, associate justice of supreme court, one quarter salary,	540.00
Oct. 1,	J. L. Maxwell, moral instructor of state prison, one quarter salary,	100.00
	William A. Benjamin, postmaster, postage for state officers,	42.83
" 2,	John K. Large, collector of Hunterdon, appropriation to public schools,	2,374.02
	Zachariah Webster, collector of Essex, appropriation to the public schools,	6,044.07
	Nicholas Boraem, collector of Middlesex, appropriation to public schools,	2,341.92
	A. R. Throckmorton, secretary of senate,	2,832.56
	P. Hendrickson, collector of Monmouth, appropriation to the public schools,	2,469.58
	Jacob Sharp, sheriff of Warren, transportation of one prisoner and costs,	127.02
" 3,	Samuel Plummer, sheriff of Salem, transportation of one prisoner and costs,	149.87

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	169,255.80 $\frac{1}{4}$

Account with the State of New Jersey.

CR.

1855.		Dolls. Cts.
Oct. 3,	Paid Maskell Ware, clerk of Salem, expense in forwarding the duplicate of census to, secretary of state,	5.00
	Charles Hand, collector of Cape May, appropriation to public schools,	525.38
" 5,	Peter Naylor, six months' pension,	30.00
	C. Barcalow, collector of Somerset, appropriation to public schools,	1,606.52
	Josephus Sooy, junior, collector of Burlington, appropriation to public schools,	3,528.99
	Hudson Menton, collector of Morris, appropriation to public schools,	2,464.60
	James Hood, collector of Cumberland, appropriation to the public schools,	1,388.84
	Philip Johnson, collector Warren, appropriation to public schools,	1,823.86
	Thomas N. McCarter, collector of Sussex, appropriation to the public schools,	1,877.87

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	169,255.80 $\frac{1}{2}$

Account with the State of New Jersey.

CR.

1855.		Dolls. Cts.
Oct. 8,	Paid Martin Ryerson, associate justice of the supreme court, three circuits in Monmouth, Middlesex, and Ocean,	120.00
	Charles Burroughs, collector of Mercer, appropriation to the public schools,	2,286.37
	Horatio E. Gulick, collector of Ocean, appropriation to public schools,	820.33
	Samuel A. Dobbins, sheriff of Burlington, transportation of six prisoners and costs,	275.36
	Henry Acken, sheriff of Middlesex, transportation of five prisoners and costs,	174.76
	A. W. Markley, collector of Camden, appropriation to public schools,	2,088.53
" 11,	T. Martin, six months' pension,	30.00
	Mark Lake, collector of Atlantic, appropriation to public schools,	732.20
	John R. Paulison, collector of Bergen, appropriation to public schools,	1,201.38

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	169,255.80

Account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
Oct. 11, Paid Wm. B. Vanderveer, keeper of state prison, one quarter salary,	312.50
Sarah E. Vanderveer, matron of state prison, one quarter salary,	51.00
W. W. L. Phillips, physician of state prison, one quarter salary,	75.00
J. S. Franklin, clerk of state prison, one quarter salary,	187.50
James K. Bellerjeau, deputy keeper of state prison, one quarter salary,	150.00
Job Woolverton, deputy keeper of state prison, one quarter salary,	150.00
Henry Roth, deputy keeper of state prison, one quarter salary,	150.00
Jeremiah Dally, deputy keeper of state prison, one quarter salary,	150.00
William Tucker, deputy keeper of state prison, one quarter salary,	150.00
James H. Woodruff, deputy keeper of state prison, one quarter salary,	150.00
Samuel F. Dewing, deputy keeper of state prison, one quarter salary,	175.00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1855.	169,255.80	1/4
Oct. 15, Amount brought forward,		
Received of Camden and Amboy Railroad and Transportation Company, for transit duties end- ing September thirtieth, eighteen hundred and fifty-five,	14,983.07	1/4
	<u>184,238.87</u>	1/4

Account with the State of New Jersey.

CR.

	Dolls.	Cts.
1855.		
Oct. 11, Paid C. Snyder, deputy keeper of state prison, one quarter salary,	150.00	
T.T. Cooke, deputy keep- er of state prison, one quarter salary,	111.00	
Patrick Devine, assistant watchman of state pri- son, one quarter salary,	60.00	
John Roe, watchman of state prison, one quarter salary,	106.25	
Charles Riley, watch- man of state prison, one quarter salary,	106.25	
	<u>2,234.50</u>	
" 15, William B. Vanderveer, keeper of state prison, for repairs,		84.86
Rev. Eli F. Cooley, com- missioner to build wings to lunatic asylum,		1,000.00
" 16, William P. Tatem, sheriff of Camden, transporta- tion of eighteen prison- ers and the costs,		556.16
William Boswell, sheriff of Mercer, transporta- tion of three prisoners and costs,		148.94
Elizabeth Coward, six months' pension,		20.00

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

1855.		Dolls. Cts.
	Amount brought forward,	184,238.87½
Oct. 22,	Received of Delaware and Raritan Canal Company, for transit duties ending September thirtieth, eighteen hundred and fifty-five,	15,176.53
" 23,	Belvidere Delaware Railroad Company, for transit duties ending September thirtieth, eighteen hundred and fifty-five,	4.04
		<u>199,419.44½</u>

account with the State of New Jersey. CR.

1855.		Dolls. Cts.
Oct. 16,	Paid W. H. Quackenbush, sheriff of Passaic, transportation of five prisoners and costs,	273.86
" 20,	Josephus Shann, printing and delivering senate journal and appendix for the year eighteen hundred and fifty-five,	2,289.00
" 22,	Sharp & Chew, printing and delivering assembly minutes and appendix for year eighteen hundred and fifty-five,	2,125.50
" 23,	John Kennedy, sheriff of Essex, transportation of four prisoners and costs, F. S. Kinney, treasurer of trustees of the normal school, appropriation,	264.55
" 24,	William Pennington, sitting for chancellor and advising, etc., twenty-six days, at two dollars per day, James Parker, expense attending four meetings of board of managers of lunatic asylum,	2,000.00
" 25,	John M. Saunders, collector of Gloucester, appropriation to public schools,	52.00
		16.00
		1,196.89

DR.

R. M. SMITH, Treasurer, in

1855.		Dolls. Cts.
	Amount brought forward,	199,419.44½
Oct. 30,	Received of New Jersey Railroad and Transportation Company, for transit duties ending September thirtieth, eighteen hundred and fifty-five,	4,523.24
" 31,	Mrs. Edith E. Hulings, for interest on bonds,	138.00
Nov. 8,	William Boswell, for fines and forfeitures,	40.00
		<hr/>
		204,120.68½

account with the state of New Jersey,

CR.

1855.		Dolls. Cts.
Oct. 25,	Paid N. Stratton, sheriff of Cumberland, transportation of one prisoner and costs,	58.62
" 30,	Richard Francisco, expenses attending the apprehension of John McKinney, etc.,	616.70
	William P. Tatem, sheriff of Camden, transportation of one prisoner and costs,	48.56
	Henry W. Green, chief justice, one quarter's salary and circuit fees,	645.00
	B. Williamson, chancellor, one quarter's salary,	625.00
Nov. 2,	William Kitchell, geologist, appropriation for survey,	2,500.00
" 3,	William Kitchell, geologist, appropriation for survey,	2,000.00
" 8,	L. Q. C. Elmer, associate justice of supreme court, one quarter salary,	640.00
	H. VanWinkle, collector of Passaic, appropriation to public schools,	1,844.14
	Elias B. D. Ogden, associate justice of supreme court, six months' salary,	1,160.00

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

1855.		Dolls. Cts.
	Amount brought forward,	204,120.68½
Nov. 13,	Received of Trenton Banking Company, special loan,	5,000.00
	Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, interest on bonds,	720.00
" 14,	Camden and Amboy Railroad and Transportation Company, for dividends on capital stock,	6,000.00
" 21,	Charles B. Newell and James Newell, interest on bonds,	48.00
		<u>215,888.68½</u>

account with the State of New Jersey.

CR.

1855.		Dolls. Cts.
Nov. 8,	Paid P. D. Vroom, clerk of assembly,	2,758.64
	W. W. Fairchild, sheriff of Morris, transportation of three prisoners and costs,	149.73
" 13,	John Casper, collector of Salem, appropriation to public schools,	1,592.80
	John T. Nixon, appropriation to his digest,	2,000.00
" 14,	Jasper Garretson, sheriff of Hudson, transportation of five prisoners and costs,	228.27
" 15,	Samuel R. Hamilton, quartermaster general, balance of salary to the twenty-second of September, eighteen hundred and fifty-five,	60.50
" 21,	R. P. Thompson, attorney general, one quarter salary,	375.00
	R. M. Price, governor, six months' salary,	900.00
" 24,	Daniel Haines, one quarter salary and circuit fees,	580.00
	Elias B. D. Ogden, one quarter salary and circuit fees,	500.00

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	215,888.68½

account with the State of New Jersey.

CR.

1855.	Dolls. Cts.
Nov. 27, Paid S. G. Potts, one quarter salary and circuit fees,	620.00
“ 28, Members of the court of pardons, per diem and mileage,	197.00
R. M. Smith, treasurer, one year's salary,	1,000.00
Dec. 1, H. E. Gulick, collector of Ocean, for ten taxed bills of costs for persons cast on shore by the wreck of the Powhatan,	77.00
John Hood, for indexing and arranging parchment rolls in supreme court clerk's office,	100.00
Joseph Vancleaf, thirty days' attendance on supreme court as door-keeper,	30.00
Parham & Brothers, state prison repairs,	45.35
“ 5, Henry W. Green, member of the court of errors and appeals, per diem,	70.00
Stacy G. Potts, member of the court of errors and appeals, per diem,	70.00
Martin Ryerson, member of the court of errors and appeals, per diem,	60.00

DR.

R. M. SMITH, Treasurer, in

1855.	Dolls. Cts.
Amount brought forward,	215,888.68½

Account with the state of New Jersey,

CR.

1855.	Dolls. Cts.
Dec. 5, Paid B. Williamson, member of the court of errors and appeals, per diem and mileage,	79.00
E. B. D. Ogden, member of the court of errors and appeals, per diem and mileage,	85.00
L. Q. C. Elmer, member of the court of errors and appeals, per diem and mileage,	69.00
Daniel Haines, member of the court of errors and appeals, per diem and mileage,	92.00
Peter Vredenbergh, member of the court of errors and appeals, per diem and mileage,	78.00
Joseph S. Risley, member of the court of errors and appeals, per diem and mileage,	82.00
Moses S. Wills, member of the court of errors and appeals, per diem and mileage,	73.00
C. H. Valentine, member of the court of errors and appeals, per diem and mileage,	90.00

DR.

R. M. SMITH, Treasurer, in account with the State of New Jersey.

1855.

Amount brought forward,

Dolls. Cts.
215,858.68

CR.

1855.

Dolls. Cts.

5, Paid J. M. Cornelison, member of court of errors and appeals, per diem and mileage, 82.00

T. Arrowsmith, member of the court of errors and appeals, per diem and mileage, 84.00

John Huyler, member of the court of errors and appeals, per diem and mileage, 85.00

Thomas S. Allison, clerk of the court of errors and appeals, per diem, 70.00

Samuel F. Price, sergeant-at-arms of the court of errors and appeals, per diem, 24.00

Joseph W. Vancleaf, door keeper of the court of errors and appeals, per diem, 24.00

1,217.00

6, S. F. Price, sixty-five days' attendance on supreme court and court of chancery, 65.00

Henry S. Booze, state son repairs, 172.92

DR.

R. M. SMITH, Treasurer,

1855.

Amount brought forward,

Dolls. Cts.
215,858.6

Account with the State of New Jersey.

CR.

1855.

Dolls. Cts.

Dec. 8,	Paid Henry A. Ford, traveling expenses as one of the board of managers of the lunatic asylum, Daniel Baker, state armorer, salary and seventy-eight days' work, A. W. Vanderveer, expenses per diem for serving requisition on governor of Pennsylvania, for an arrest, Clara R. Cobb, six months' pension,	40.26 178.00 125.60 15.00
" 12,	Charles Scott, binding three hundred copies of senate journal and minutes of assembly and appendix, William Kitchell, geologist, appropriation for survey,	180.00 500.00
" 18,	Thomas J. Stryker, appropriation for support of indigent patients in lunatic asylum, Ezra Cordery, sheriff of Atlantic, transportation of one prisoner and the costs,	1,707.42 80.03
" 19,	D. W. Wilson, sheriff of Somerset, transportation of two prisoners and costs,	172.39

DR.

R. M. SMITH, Treasurer,

	Dolls. Cts.
1855.	
Amount brought forward,	215,858.62
Dec. 22, Received of Nicholas Boraem, for tax on foreign insurances,	41.62
" 29, J. C. Withington, for interest on bonds,	810.00
Bottom, Tiffany & Company, for principal and interest on three notes given to commissioners of house of refuge,	1,262.32
John C. Rafferty,	1,795.00
Thomas S. Allison, for pedlars' licenses,	896.00
	<hr/>
	220,663.62

Account with the state of New Jersey.

CR.

	Dolls. Cts.
1855.	
Dec. 21, Holmes Conover, sheriff of Monmouth, transportation of one prisoner and costs,	62.58
" 21, Martin Ryerson, associate justice of the supreme court, one quarter salary	500.00
" 24, Peter Vredenburg, associate justice of supreme court, one quarter salary and circuit fees,	580.00
Enoch Abel, sheriff of Hunterdon, transportation of one prisoner and costs,	86.98
" 28, Abraham B. Haring, sheriff of Bergen, transportation of two prisoners and costs,	85.06
Bottom, Tiffany & Company, commissioners to remove boilers of lunatic asylum,	387.28
Charles J. Ihrie, state librarian, eighty-eight days' attendance during session of legislature, etc.,	456.00
" 29, R. M. Smith, state treasurer, boxing and directing laws of session of eighteen hundred and fifty-five,	225.00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1855.		
Amount brought forward,	220.66	62
Dec. 31, Received of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, for interest on bonds,		600.00
	<u>221,263.62</u>	

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1855.		
Dec. 29, Paid R. M. Smith, state treasurer, one year's state house supervision, William I. James, clerk of Ocean county, expense in sending census from Ocean to secretary of state,		75.00
R. M. Smith, treasurer, for sundry incidental bills from number one to number thirty-seven,		15.00
“ 31, C. J. Ihrle, state librarian, item number ninety-nine incidental bill,		706.82
		40.00
		<u>221,140.32</u>

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 they find in the hands of the Treasurer, standing to his credit in sundry banks, a balance of one hundred and twenty-three dollars and thirty cents.

ALEXANDER ROBERTSON,
CHARLES P. SMITH,
Committee of Senate.

HENRY E. LAFETRA,
C. W. SCHOMP,
JOHN WHITE,
NEHEMIAH PERRY,
PETER H. WHITENOR,

Committee of Assembly.

THOS. S. ALLISON, *Auditor.*

TREASURER'S OFFICE, January 24, 1856.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

DR.

A Condensed Statement

	Dolls.	Cts.
Balance on hand as per last settlement,	2,991.45	
Tax on insurance premiums,	41.62	
Tax on capital stock,	33,910.75	
Pedlars' licenses,	1,496.00	
Dividends,	30,000.00	
Special loan,	30,000.00	
Real estate,	1,795.00	
House of Refuge,	1,262.32	
Interest,	4,379.02	
Transit duties,	115,347.46	
Fines and forfeitures,	40.00	
	<hr/>	
	221,263.62	

from the Treasurer's Books.

CR.

	Dolls.	Cts.
Commissioners to build wing to asylum,	20,187.28	
Blind,	3,504.45	
Deaf and Dumb,	4,262.38	
Court of errors and appeals,	3,430.00	
State arsenal,	710.00	
Legislature,	28,069.25	
Court of pardons,	923.00	
Library,	704.61	
Managers of state lunatic asylum,	6,596.30	
Appropriation to public schools,	40,000.00	
Postage,	242.85	
Salaries of lunatic asylum,	3,450.00	
State prison repairs,	1,486.19	
State prison,	10,476.97	
Geological survey,	16,000.00	
State account,	7,221.86	
Interest,	3,900.00	
Incidental account,	11,882.28	
Printing,	16,312.13	
Census account,	375.34	
Normal school,	4,054.12	
Agricultural appropriation,	1,000.00	
Salaries,	23,350.50	
Transportation and costs,	10,375.81	
Pensions,	625.00	
Appropriation to Nixon's Digest,	2,000.00	
Cash balance on deposit,	123.30	
	<hr/>	
	221,263.62	

The following statement will show the Receipts of the

	Dolls.	Cts.
RECEIPTS:		
<i>From Joint Companies.</i>		
Dividends on two thousand shares of capital stock,	30,000.00	
Transit duties of Camden and Amboy Railroad Company,	55,862.21	
Transit duties of Delaware and Raritan Canal Company,	43,436.54	
Interest on Joint Bonds,	3,240.00	
	<hr/>	132,538.75
<i>New Jersey Railroad and Trans. Co.</i>		
Transit duties,	16,037.44	
Tax on capital stock,	15,009.81	
	<hr/>	31,047.25
From Paterson and Hudson River Railroad Company, tax on capital stock,	3,150.00	
From Paterson and Ramapo Railroad Company,	2,482.25	
From Central Railroad of New Jersey, tax on capital stock,	13,268.69	
From Belvidere Delaware Railroad Company, transit duties,		11.27
Interest on bond and mortgage,	1,139.02	
Pedlar's licenses,	1,496.00	
Tax on insurance premiums,	41.62	
Special loan,	30,000.00	
Real estate,	1,795.00	
House of refuge,	1,262.32	
Fines and forfeitures,	40.00	
	<hr/>	35,773.96
	<hr/>	218,272.17

Treasury and Disbursements therefrom for the year 1855.

DISBURSEMENTS:

Ordinary Expenses.

Court of pardons,	923.00
Court of errors and appeals,	3,430.00
Blind,	3,504.45
Deaf and dumb,	4,262.38
Interest,	3,900.00
Arsenal,	710.00
Printing,	14,712.13
Legislature,	28,069.25
State prison salaries,	10,476.97
Lunatic asylum salaries,	3,450.00
Salaries,	23,350.50
Library,	704.61
Transportation and costs,	10,375.81
State account,	5,402.04
Incidental account,	11,982.28
Postage,	242.85
Pensions,	625.00
	<hr/>
	126,021.27

Extraordinary Expenses.

Appropriation to public schools,	40,000
Advertising public laws in newspapers,	1,600.00
Commissioners to build wing to asylum,	20,187.28
State prison repairs,	1,486.19
Geological survey,	16,000.00
Appropriation to Nixon's Digest,	2,000.00
Agricultural appropriation,	1,000.00
Normal school,	4,054.12
Census account,	375.34
Burying dead from wrecks,	611.10
Arresting fugitives from justice,	968.22
Managers of lunatic asylum,	6,596.30
Arranging rolls in office of supreme court,	200.00
Picture and mirror for governor's room,	40.50
	<hr/>
	95,119.05
	<hr/>
	221,140.32

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

	Dolls.	Cts.
Amount deposited in sundry banks, as per condensed statement,	123.25	
<i>Amount of state funds invested in stocks :</i>		
1,000 shares of Camden and Amboy Railroad and Transportation Company,	100,000.00	
1,000 shares of Camden and Amboy Railroad and Transportation and Delaware and Raritan Canal Companies,	100,000.00	
	<u>200,000.00</u>	
<i>Bonds :</i>		
Joint bonds of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	44,000.00	
Bonds and mortgages,	8,174.12	
Dividends, (supposed)	16,000.00	
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	
	<u>268,297.37</u>	
Deduct special loan, prior to 1847,	35,000	
“ “ “ of 1852,	30,000	
“ “ “ of 1855,	30,000	
	<u>95,000</u>	
Balance of state fund,	173,297.37	

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Jan. 1, 1856.

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

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

1855.		Dolls.	Cts.
	To balance on hand as per last settlement,	1,900.	73
Jan. 3,	Received from State Bank of New Brunswick, tax on capital stock,	1,000.	00
" 4,	James D. Pratt, interest, on bond and mortgage,	540.	00
" 8,	Interest on bond and mortgage,	120.	00
" 24,	" " "	600.	00
" "	" " "	210.	00
" 29,	" " "	100.	00
	Tax on capital stock, "	500.	00
Feb. 1,	Interest on bond and mortgage,	180.	00
" 2,	" " "	420.	00
" 5,	" " "	31.	00
" 6,	Bordentown School District Number One, principal of bond,	1,000.	00
	Bordentown School District Number One, interest,	180.	00
	Trenton Banking Company, for tax on capital stock,	1,073.	70
	Trenton Banking Company, for dividend,	190.	80
" 8,	Interest on bond and mortgage,	120.	00
" 12,	" " "	90.	00
" 14,	" " "	90.	00
March 6,	Trustees of Union School District of Bloomfield, interest on bond,	90.	00
" 15,	Interest on bond and mortgage,	120.	00
" 21,	" " "	120.	00
" 29,	" " "	240.	00
" "	" " "	120.	00
April 4,	" " "	240.	00

Account with the New Jersey School Fund.

CR.

1855.		Dolls.	Cts.
Jan. 1,	Paid H. J. Southmayd, for instalment on share of stock of New Jersey Railroad and Transportation Company,	1,150.	00
Feb. 28,	John H. Phillips, state superintendent, for service,	500.	00
April 4,	Austen H. Torrey, Treasurer of Essex County Teachers' Institute,	100.	00
			<u>1,750.00</u>

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1855.			
April	4, Received principal of bond and mortgage,	1,300.00	
	Interest on bond and mortgage,		90.00
	" " "		150.00
	" " "		90.00
	" " "		60.00
	" " "	3,815.00	
	" " "		36.00
"	10, " " "		120.00
	" " "		75.00
"	13, " " "		120.00
"	16, " " "		378.00
"	17, " " "		120.00
"	27, " " "		258.00
"	29, " " "		240.00
"	30, " " "		90.00
May	1, " " "		120.00
"	4, " " "		132.00
	" " "		510.00
	" " "		36.00
"	11, Mechanics' and Manufacturer's Bank of Trenton, tax on capital stock,	1,083.33	
	Farmers' and Mechanics' Bank of Rahway, tax on capital stock,	1,000.00	
	Burlington County Bank of Medford, tax on capital stock,	350.00	
	Farmers' Bank of Wantage, tax on capital stock,	325.00	
	State Bank at Camden, tax on capital stock,	1,300.00	
	Morris County Bank, tax on capital stock,	451.23	
	Mechanics' Bank at Newark, tax on capital stock,	2,500.00	

account with the New Jersey School Fund.

CR.

		Dolls.	Cts.
1855.			
	Amount brought forward,		1,750.00
April	13, Paid John G. Stevens, loan on bond and mortgage,		600.00
"	17, Samuel R. Frederick, loan on bond and mortgage,		3,000.00
May	4, Adam Bellis, collector of Hunterdon, appropriation to public schools,		2,374.02
	Ernestus Schenck, collector of Somerset, appropriation to public schools,		1,606.52
	P. Hendrickson, collector of Monmouth, appropriation to public schools,		2,469.58
"	7, G. A. Hopper, collector of Passaic, appropriation to public schools,		1,844.14
"	10, Charles Burroughs, collector of Mercer, appropriation to public schools,		2,286.37
"	11, C. Wells, collector of Burlington, appropriation to public schools,		3,528.99
	Zachariah Webster, collector of Essex, appropriation to public schools,		6,044.07
			<u>25,503.69</u>

DR.		R. M. SMITH, Treasurer, in	
1855.		Dolls. Cts.	
May 19,	Received interest on bond and mortgage,		75.00
	Sussex Bank, for dividend,		60.00
	Cumberland Bank, for dividend,		80.00
	Interest on bond and mortgage,		300.00
	" " "		900.00
	" " "		300.00
	" " "		150.00
	" " "		90.00
	" " "		180.00
" 22,	" " "		180.00
	" " "		120.00
	" " "		180.00
" 26,	" " "		180.00
	" " "		96.00
" 28,	" " "		210.00
" 29,	" " "		60.00
	" " "		480.00
" 30,	" " "		150.00
	Principal " "	5,000.00	
	Interest " "	230.23	
June 6,	" " "		60.00
" 9,	" " "		121.65
	Central Bank of New Jersey at Hightstown, tax on capital stock,		740.50
	Bank of Cape May County, tax on capital stock,		250.00
	Hunterdon County Bank, tax on capital stock,		150.00
	America Bank of Trenton, tax on capital stock,		250.00
" 20,	Farmers' and Mechanics' Bank at New Brunswick, tax on capital stock,		300.75

account with the State of New Jersey.		CR.	
1855.		Dolls. Cts.	
	Amount brought forward,		27,945.61
May 19,	Paid E. W. Kingsland, collector of Hudson, appropriation to public schools,		1,786.71
	A. W. Markley, collector of Camden, appropriation to public schools,		2,088.53
	Horatio E. Gulick, collector of Ocean, appropriation to public schools,		820.33
" 22,	Trustees of school fund, per diem and mileage,		101.00
" 24,	James Hood, collector of Cumberland, appropriation to public schools,		1,588.84
	J. B. Woodward, Treasurer of Hunterdon County Teachers' Institute,		100.00
" 25,	Philip Johnson, collector of Warren, appropriation to public schools,		1,828.86
" 26,	John M. Saunders, collector of Gloucester, appropriation to public schools,		1,196.89
	Hudson Menton, collector of Morris, appropriation to public schools,		2,464.60
" 30,	Thomas S. Smith, loan on bond and mortgage,		3,045.75
June 1,	Thomas N. McCarter, collector of Sussex, appropriation to public schools,		1,877.87
	Charles Hand, collector of Cape May, appropriation to public schools,		525.38
" 8,	John Casper, collector of Salem, appropriation to public schools,		1,592.80
" 20,	Trustees of school fund, per diem and mileage,		43.00
			<u>46,805.97</u>

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

1855.		Dolls.	Cts.
June 20,	Received from Bank of New Jersey at New Brunswick, tax on capital stock,	742.75	
	Passaic County Bank, tax on capital stock,	250.00	
	Princeton Bank, (old,) tax on capital stock,	450.00	
July 6,	Newark City, interest on bond and mortgage,	900.00	
" 10,	Interest on bond and mortgage,	270.00	
" 17,	" " "	120.00	
" 21,	" " "	84.00	
	Principal " "	300.00	
" 23,	Interest " "	300.00	
	" " "	600.00	
Aug. 4,	" " "	90.00	
	" " "	83.33	
	Principal " "	10,000.00	
" 25,	Interest " "	110.00	
	Trenton Banking Company, for dividend,	238.50	
Oct. 11,	Interest on bond and mortgage,	36.00	
" 12,	" " "	36.00	
	" " "	90.00	
	" " "	138.00	
Nov. 9,	" " "	510.00	
	" " "	120.00	
" 17,	" " "	900.00	
	" " "	180.00	
	Sussex Bank, for dividend,	60.00	
	Cumberland Bank, for dividend,	80.00	
	Interest on bond and mortgage,	90.00	
" 19,	" " "	3,000.00	

account with the state of New Jersey. CR.

1855.		Dolls.	Cts.
	Amount brought forward,	46,805.97	
June 20,	Paid John R. Paulison, collector of Bergen, appropriation to public schools,	1,201.38	
July 6,	William R. Murphy, for recording mortgage,	50	
" 17,	Mark Lake, collector of Atlantic, appropriation to public schools,	732.20	
" 28,	R. V. Lawrence, Treasurer of Monmouth Teachers' Institute,	100.00	
Aug. 4,	Frederick R. Brace, Treasurer of Mercer Teachers' Institute,	100.00	
	Loan on bond and mortgage,	10,000.00	
Sept. 12,	William J. C. Taylor, Treasurer of Salem Teachers' Institute,	100.00	
Oct. 1,	Horace Warren, Treasurer of Sussex County Teachers' Institute,	100.00	
" 11,	O. A. Ribbe, Treasurer of Somerset Teachers' Institute,	100.00	
	Israel Silvers, Treasurer of Gloucester Teachers' Institute,	100.00	
" 23,	J. B. Woodward, Treasurer of Warren Teachers' Institute,	100.00	
	M. F. Swain, Treasurer of Cumberland Teachers' Institute,	100.00	
" 31,	Wm. Wallace, Treasurer of Ocean Teachers' Institute,	100.00	
		<u>59,640.25</u>	

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

1855.		Dolls. Cts.	
Nov. 19,	Received of New Jersey Railroad and Transportation Company, for dividends,		872.50
" 21,	Interest on bond and mortgage,		120.00
" "	" " " "		150.00
" 22,	" " " "		48.00
" 27,	Principal " " "	1,000.00	
	Interest " " "	301.66	
Dec. 3,	" " " "	60.00	
	" " " "	120.00	
	" " " "	60.00	
" 5,	" " " "	600.00	
" 28,	Principal " " "	100.00	
	Interest " " "	150.00	
			<hr/>
			71,708.62

account with the State of New Jersey. CR.

1855.		Dolls. Cts.	
Amount brought forward,			59,640.25
Nov. 21,	Paid Trustees of School Fund, per diem and mileage,		43.00
Dec. 5,	William S. Townsend, loan on bond and mortgage,		3,000.00
	G. H. Brown and others, loan on bond and mortgage,		1,600.00
" 28,	Samuel C. Hosford, Treasurer of Pas-saic Teachers' Institute,		100.00
	Loan on bond and mortgage,		5,000.00
	" " " "		1,000.00
			<hr/>
			70,383.25

DR. *BALANCE SHEET showing the*

	Dolls. Cts.	
<i>Amount invested in stocks :</i>		
40 shares Cumberland Bank,	2,000.00	
30 " Sussex Bank,	1,500.00	
159 " Trenton Banking Co.,	4,770.00	
349 " New Jersey Railroad,	17,450.00	
	<u>25,720.00</u>	
<i>Loans :</i>		
New Jersey 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,	175,430.09	
Bonds of joint companies transferred from state account,	37,000.00	
	<u>386,430.09</u>	
<i>Amount received :</i>		
Balance on settlement last year,	1,900.73	
Amount of Bank tax,	26,054.72	
Principal of bonds and mortgages,	18,700.00	
Dividends,	1,581.80	
Interest,	23,470.87	
	<u>71,708.12</u>	
<i>Due and unavailable :</i>		
Morris Canal and Banking Company,	10,000.00	
Belleville Bank,	749.75	
New Hope Delaware Bridge Company,	420.10	
	<u>11,169.75</u>	
Amount on deposit,	1,325.37	
	<u>485,153.58</u>	
Balance, being total amount of school fund,	<u>413,474.96</u>	

condition of the School Fund.

CR.

1855.	Dolls. Cts.	
<i>Paid the following counties for support part of Free Schools :</i>		
Atlantic,	732.20	
Bergen,	1,201.38	
Burlington,	3,528.99	
Cape May,	525.38	
Camden,	2,088.53	
Cumberland,	1,388.84	
Essex,	6,044.07	
Gloucester,	1,196.89	
Hunterdon,	2,374.02	
Hudson,	1,786.71	
Mercer,	2,286.37	
Middlesex,	2,341.92	
Monmouth,	2,469.58	
Morris,	2,464.50	
Ocean,	820.33	
Passaic,	1,544.14	
Salem,	1,592.80	
Somerset,	1,606.52	
Sussex,	1,877.87	
Warren,	1,828.86	
	<u>40,000.00</u>	
Loans on bonds and mortgages,	27,245.75	
Incidental account,	687.50	
Teachers' Institutes,	1,300.00	
Stocks,	1,150.00	
Amount deposited in sundry banks as per certifi- cate,	1,325.37	
Balance,	413,474.96	
	<u>485,183.58</u>	

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Jan. 1, 1856.

The Committee of the Senate and General Assembly and Auditor of accounts, appointed to settle with the Treasurer, having examined the foregoing account, and the evidences relating thereto, and compared the same with the books in which the accounts of the School Funds 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 one thousand three hundred and twenty-five dollars and thirty-seven cents.

ALEXANDER ROBERTSON,
CHAS. P. SMITH,

Committee of Senate.

HENRY E. LAFETRA,
C. W. SCHOMP,
JOHN WHITE,
NEHEMIAH PERRY,
PETER H. WHRITENOR,

Committee of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, Jan. 24, 1856.