

14. A further supplement to "An Act incorporating the inhabitants of townships, designating their powers and regulating their meetings," passed the twenty-first day of February, seventeen hundred and ninety-eight.

15. An act authorizing joint stock corporations.

16. A supplement to the act entitled "An Act to regulate fences," passed the twenty-ninth day of January, seventeen hundred and ninety-nine.

17. A further supplement to the act entitled "An Act concerning inns and taverns," passed the twenty-fourth day of February, seventeen hundred and ninety-seven.

18. An act to authorize and empower the inhabitants of Greenwich, in the county of Cumberland, to raise by tax, money for the purpose of making certain improvements.

ADAM LEE,
STEPHEN A. GARRISON, } Committee.
JOSEPH C. STAFFORD. }

JANUARY 13, 1847.

Which report was accepted, and ordered to lie on the table.

On motion of Mr. Grover, the Senate adjourned.

TREASURER'S REPORT.

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

GENTLEMEN:

It is made my duty, by an act approved 17th April, 1846, "as soon as my accounts shall be audited by a committee appointed for that purpose, to submit, annually, to the legislature, a balance sheet, exhibiting the general items of expenditure; the amount of receipts, and the sources whence they have been received; the indebtedness of the state, if any, and how and where, and the interest paid for moneys borrowed; the amount of school fund, how invested, what part is available and what unavailable, the interest receivable on the same; the amount of bank tax, and the

sum applicable to common schools, and how disposed of, so as to give a correct and connected statement of the condition of the finances of the state."

In obedience to the above requirements, I beg leave respectfully to submit the following brief REPORT:

Commencing then on the 10th day of January, 1846, on which day my accounts were examined by a committee of both houses of the legislature, the amount of receipts on state account, is \$ 163,948 28; this sum has been received from the ordinary sources of revenue, (if we except \$7,216 90 received of the Keeper of the state prison, being earnings of convicts, and not wanted for prison expenses,) and which may properly be stated as follows: \$23,315 31 from Camden and Amboy Railroad and Transportation Company, for transit duties; \$ 19,000 00 for dividends on 2,000 shares Delaware and Raritan Canal and Camden and Amboy Railroad Companies' stock; \$ 1,530 00 interest on joint bonds Delaware and Raritan Canal and Camden and Amboy Railroad Companies; \$ 555 20 interest on bonds and mortgages; \$ 9,000 91 from New Jersey Railroad and Transportation Company, for transit duties; \$ 17,319 69 on account of state tax, due January 20th 1847; \$ 7,216 90 from Jacob B. Gaddis, Esq., Keeper of state prison, being earnings of that institution, and not wanted for prison expenses; \$ 618 50 for pedlars' licenses; \$ 1,250 00 from Paterson and Hudson Railroad Company, for tax on their capital stock; \$ 40,000 00 special loan authorized by joint resolution, approved April 17th, 1846; \$ 475 00 for forfeited recognizances; \$ 27 27 for tax on insurance premiums, &c.; \$ 22,642 23 balance of state tax due for the year 1845; \$ 5,000 00 on account of transit duties due from Camden and Amboy Railroad Company, for the quarter ending 31st Dec., 1846; \$ 10,718 29 from Delaware and Raritan Canal Company, for transit duties, and \$ 5,278 98, cash on hand from last settlement.

The amount of disbursements for the same period, may be stated as follows:

For ordinary expenses of government, including
\$ 10,000 00 of special loan, and \$ 5,000 00, balance of loan of last year, is \$ 87,651 47

For extraordinary expenses, viz:

Commissioners to erect lunatic asylum,	\$ 40,898 00
Commissioners to repair state house, build offices, &c.,	20,725 00
Revisors, printing statutes, on account, extra printing, revision, &c., &c.,	5,900 00
	67,523 00

Making the whole expenditures of the state, ordinary and extraordinary,	\$ 155,174 47
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Leaving a balance to the credit of the Treasurer, in the several banks, of \$ 8,773 81.

To which may be added, (as they are subject to the draft of the Treasurer), the following items, viz: \$1,250 00 from the Paterson and Hudson Railroad Company, for tax on capital; \$22,680 31 due from sundry county collectors, for state tax of 1846; \$510 00 interest on joint bonds; \$15,000 00 for dividends on 2,000 shares joint stock of Delaware and Raritan Canal and Camden and Amboy Railroad Companies; \$3,500 00 from Delaware and Raritan Canal, for transit duties; \$1,002 46 balance due from Camden and Amboy Railroad Company, for transit duties for the quarter ending 31st December, 1846; \$6,690 33 from New Jersey Railroad and Transportation Co., for tax on capital stock and transit duties.

The available funds of the state, (not counting the surplus revenue received from the general government and loaned out to the different counties, and paying no interest, amounting to the sum of \$ 764,670 60), are made up of the following items, viz: \$ 200,000 00 of the stock and \$ 17,000 00 in the joint bonds of the Camden and Amboy Railroad and Delaware and Raritan Canal Companies; \$ 510 00 interest due on the latter sum; \$ 15,000 00 dividends due on the former sum; \$ 22,680 31 balance state tax for 1846, due and unpaid; \$ 9,253 34 bonds and mortgages, and \$ 8,773 81 deposited in the several banks, making, together, the sum of \$ 273,217 46. Deduct from this sum the debt due the school fund, and special loan, amounting to \$ 55,595 82, and it leaves the state with an available fund of \$ 217,621 64.

The receipts of the school fund, from the 10th day of January, 1846, to the 4th day of January, 1847, amount to the sum of \$ 72,833 06, as follows: \$ 18,207 58 amount of bank tax for 1846; \$ 1,549 80 dividends on stocks; \$ 17,217 64 interest on loans; \$ 8,001 69 principal received on bonds; \$ 195 52 incidental; \$ 4,313 45 balance bank tax unpaid last year; and \$ 23, 351 38 balance on hand at the close of last year.

The disbursements for the same period, are as follows: \$ 30,000 00 paid the several counties for the support of common schools; \$ 467 54 incidental expenses; \$ 21,900 00 loaned to sundry citizens of New Jersey, on bond and mortgage, and \$ 420 10 bank tax charged and unpaid, making, together, the sum of \$ 52,367 54; leaving a balance to the credit of the Treasurer, in sundry banks, of \$ 20,045 42.

The school fund is invested as follows: forty shares Cumberland Bank stock, \$ 2,000 00; twenty shares Sussex Bank stock, \$ 1,000 00; one hundred and fifty-nine shares Trenton Banking Company stock, \$ 4,770 00; two hundred and fifty shares New

Jersey Railroad and Transportation Company stock, \$ 12,500 00, under a guarantee of 8 per cent.; \$ 100,000 00 loaned to the New Jersey Railroad and Transportation Company, at 6 per cent.; \$ 30,000 00 loaned to Morris and Essex Railroad Company; \$ 20,000 00, at 6 per cent., and \$ 10,000 00, at 5 per cent., to the city of Newark; \$ 8,000 00 loaned to the county of Sussex, at 5 per cent.; \$ 3,000 00 loaned to Passaic county, at 6 per cent.; \$ 125,347 50 loaned on bond and mortgage, to individuals, citizens of the state of New Jersey, at 6 per cent.; \$ 9,667 59 bonds for Paterson lands; \$ 25,595 82 balance of debt due from state; \$ 1,322 50 real estate laying in Paterson, and \$ 20,045 42 cash on deposit in sundry banks; to which it has been customary to add, although unavailable, \$ 10,000 00 due from the Morris Canal and Banking Company; \$ 749 75 due from Belleville Bank; and \$ 341 10 due from Farmers' and Merchants' Bank, New Brunswick.

The amount of the foregoing sums is \$ 384,339 38; which is the total amount of the New Jersey School Fund, as will more clearly appear by the accompanying balance sheet.

In explanation of the item of real estate, which you will observe as being a part of the assets of the school fund, it will be proper to remark that, previous to my appointment to the office of Treasurer, there were several mortgages for Paterson lands foreclosed by R. P. Thompson, Esq., late Attorney General, for non-payment of interest, &c.; and at the sale of said mortgaged premises, and under the direction of the school committee, I was obliged to purchase them.

These lots are said to be worth more than the amount of the mortgages, (at which price they were purchased), and I would respectfully advise that authority be given to the Treasurer to sell them as soon as an opportunity offers.

The revised laws are now being delivered to me as fast as the binders can finish them, and the whole number of copies, say two thousand, will be furnished on or before the 1st of February next. I am somewhat perplexed as to their delivery to the several counties; you will therefore pardon me if I suggest the passage of a special act for the distribution of this valuable book.

All of which is respectfully submitted.

S. A. PAXSON, *Treasurer.*

TREASURY OFFICE, January 18th, 1847.

STATEMENTS
ACCOMPANYING THE
TREASURER'S REPORT,
EMBRACING THE
ACCOUNT CURRENT AND BALANCE SHEETS
OF THE
TREASURY AND SCHOOL FUND.

Dr.

Stacy A. Paxson, Treasurer, in

		Dolls.	Cts.
1846.			
Jan. 23,	To balance in the treasury, as per settlement this day,	5,278.98	
" 30.	Received of G. A. Hopper, Esq., collector of Bergen, tax for the year 1845,	1,334.00	
	Received of Jon. Holmes, Esq., collector of Cumberland, tax for the year 1845,	1,586.00	
	Received of Charles Hand, Esq. collector of Cape May, tax for the year 1845,	646.00	
	Received of Lewis Craig, Esq., collector of Somerset, tax for the year 1845,	2,510.00	
	Received of Jon. Stewart, cashier, for amount tax due from county of Warren, for the year 1845,	2,185.00	
	Received of F. Hendrickson, collector of Monmouth, amount of tax for the year 1845,	2,850.00	
	Received of Dr. Clark, collector of Gloucester, balance, tax for the year 1845,	36.23	
	Received of D. Ryerson, collector of Sussex, amount of tax for the year 1845,	2,025.00	
	Received of J. Gledhill, Esq., collector of Passaic, amount of tax for the year 1845,	1,024.00	
	Received of Delaware and Raritan Canal Co., for transit duties for quarter ending 31st Dec., 1845,	3,282.40	
		<u>22,757.61</u>	

account with the state of New Jersey.

Cr.

		Dolls.	Cts.
1846.			
Jan. 30,	Paid Jon. Holmes, collector of Cumberland, two bills costs on inquisitions,	10.90	
	F. Hendrickson, collector of Monmouth, four bills costs on inquisitions,	23.48	
	John Allen, collector of Warren county, five bills costs on inquisitions,	52.26	
	Garret A. Hopper, collector of Bergen county, three bills costs on inquisitions,	8.10	
	William Ryno, Door-keeper, five days' attendance at opening of seventieth session,	12.50	
	Alexander G. Cattell, two days' attendance as Clerk, at opening of seventieth session,	7.00	
	Alexander G. Cattell, balance due him for copying and engrossing minutes of sixty-ninth General Assembly,	239.84	
	Samuel B. Scattergood, constable, twelve days' attendance on Supreme Court,	9.00	
	C. M. Clark, one copy Miner's Wyoming, for library,	3.50	
	Charles T. Day, collector of Essex, twenty bills costs on inquisitions,	143.29	
	Dr. Clark, collector of Gloucester, six bills costs on inquisitions,	36.23	
	Stephen Truesdell, three months' pension, due 26th instant,	15.00	

Dr.

Stacy A. Paxson, Treasurer, in

1846.

Dolls. Cts.

Amount brought forward,	22,757.61
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account with the state of New Jersey.

Cr.

1846.

Dolls. Cts.

Jan. 30,	Paid J. Gledhill, Esq., collector of Passaic, for thirteen bills costs on inquisitions,	123.37
" 31,	James Ewing, Esq., master in chancery, in case of Danielson and Barry,	2.00
	Oliver S. Halsted, Esq., member Court of Errors, twelve days and mileage,	46.00
	Joseph C. Hornblower, Esq., member Court of Errors, eleven days and mileage,	43.00
	James S. Nevius, Esq., member Court of Errors, eleven days and mileage,	38.00
	Thomas P. Carpenter, Esq., member Court of Errors, twelve days and mileage,	44.00
	Ira C. Whitehead, Esq., member Court of Errors, ten days and mileage,	44.00
	Aaron Robertson, Esq., member Court of Errors, twelve days and mileage,	46.00
	James Speer, Esq., member Court of Errors, twelve days and mileage,	51.00
	Joseph Porter, Esq., member Court of Errors, twelve days and mileage,	46.00
	J. J. Spencer, Esq., member Court of Errors, twelve days and mileage,	41.00
	F. S. Schenck, Esq., member Court of Errors, twelve days and mileage,	40.00
	Charles G. McChesney, Esq., Clerk Court of Errors, fourteen days and mileage,	42.00
	George S. Hutchinson, Sergeant-at-arms Court of Errors, fourteen days,	28.00

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.	Amount brought forward,	22,757.61	
Feb. 5.	Received of Camden and Amboy R. R. Co., being balance due for transit duties for the quarter ending 31st Dec., 1845,	903.28	
" 7,	Received of Camden and Amboy R. R. Co., and Del. and Rar. Canal Co., interest on joint bonds,	510.00	
" 9,	Received of Camden and Amboy R. R. and Transportation Co., dividends on 2,000 shares capital stock, declared July, 1845, \$4,000, and January, 1846, \$10,000,	14,000.00	
		<u>38,170.89</u>	

account with the state of New Jersey.

Cr.

1846.		Dolls.	Cts.
Jan. 31,	Paid J. S. Nevius, Associate Justice, one quarter's salary and circuit fees,	220.00	
Feb. 2,	Ira C. Whitehead, Associate Justice, one quarter's salary and circuit fees,	440.00	
	Joseph F. Randolph, Esq., member Court of Errors, for twelve days,	36.00	
	James Conover, deputy sheriff of Middlesex, transporting one state prisoner,	12.80	
	James Conover, deputy sheriff of Middlesex, one bill costs, taxed at	23.72	
	Franklin Fergusdn, printing Spencer's Reports, and bill for covering 1,600 copies,	147.50	
		<u>2,074.49</u>	
	E. W. Kingsland, Esq., collector of Hudson, for six bills costs on inquisitions,	71.25	
	Daniel Dodd, Jr., balance due him for enrolling the Journal of first Senate,	353.60	
	Joseph Justice, postmaster, for four bills postage,	21.29	
" 3,	Subscription to Electric Magazine, from Jan., 1845, to Dec., 1846, inclusive,	11.00	
	Commissioners to "sell state property, build offices," &c.,	6,000.00	
	Robert D. Spencer, Law Reporter, one quarter's salary,	50.00	
" 5,	O. S. Halsted, balance of quarter's salary, due this day,	175.00	
" 6,	Joseph C. Hornblower, Esq., one quarter's salary and circuit fees,	465.00	

Stacy A. Paxson, Treasurer, in

Dr.

	Dolls.	Cts.
1846.		
Amount brought forward,	38,170.	89

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1846.		
Feb. 6,	Paid Thomas P. Carpenter, Associate Justice, one quarter's salary and fees,	500.00
	G. S. Demarest, major Bergen brigade, for returns,	30.00
" 9,	Peter Grim, Jr., per Inspectors' draft,	1.50
	John Carter six months' pension,	20.00
	William D'Hart, Librarian, for three warrants,	143.00
" 11,	Stacy A. Paxson, Treasurer, one quarter's salary,	250.00
" 12,	David Whitehead, three months' pension, due 11th instant,	15.00
" 13,	Asher Temple, constable, for seventeen days' attendance on Supreme Court,	12.75
	Trenton Bank, for balance of loan for 1845,	5,000.00
	Interest on do.	27.12
	Abraham Browning, Attorney General, one year's salary,	80.00
" 14,	Samuel R. Hamilton, Quarter Master General, one year's salary,	100.00
" 16,	Peter Grim, Jr., Inspector of state prison, for sixteen days' services,	24.00
	John S. McCully, Inspector of state prison, for sixty-eight days' services,	102.00
	Joshua Wright, Inspector of state prison, for seventy-three days' services,	109.50
	Thomas Hancock, Inspector of state prison, for seventeen days' services,	25.50

Dr. *Stacy A. Paxson, Treasurer, in*

1846.	Dolls. Cts.
Amount brought forward	38,170.89

account with the state of New Jersey.

CR.

1846.	Dolls. Cts.
Feb. 16, Paid William White, Inspector of state prison, for sixteen days' services,	24.00
" 17, One copy Classical Map, by McArthur, for library,	8.00
" 18, E. W. Kingsland, collector of Hudson, one bill costs on inquisition,	11.15
Peter Van Emburgh, sheriff of Bergen, transporting one state prisoner,	28.00
Peter Van Emburgh, sheriff of Bergen, tax bill of costs,	22.52
" 19, Elias P. Seeley, for six months' pension, due Daniel Harris,	30.00
" 24, Commissioners to "sell state property, build offices," &c.,	500.00
One copy "Greece of the Greeks,"	1.50
A. Shiner, sheriff of Sussex, transporting four state prisoners,	80.00
A. Shiner, sheriff of Sussex, two bills cost, taxed at	159.27
	16,527.44
" 26 — Collins, sheriff of Burlington, transporting one state prisoner,	8.00
— Collins, sheriff of Burlington, one bill costs, taxed at	76.35
" 27, Commissioners to "sell state property, build offices," &c.,	1,000.00
March 2, Lawrence Van Hook, six months' pension,	25.00
" 3, Commissioners for erecting a lunatic asylum, per warrant,	2,400.00
" 4, Asher Hart, six months' pension,	30.00

Dr. *Stacy A. Paxson, Treasurer, in*

	Dolls.	Cts.
1846.		
	38,170.89	
March 7,	Amount brought forward,	
	Received of Isaac Acton, collector of Salem, tax for the year 1845,	2,156.00
	Received of T. T. Wood, collector of Morris, tax for the year 1845,	3,136.00
		<u>43,462.89</u>

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1846.		
March 4,	Paid Reuben Clark, three months' pension,	15.00
" 5,	Holmes Conover, sheriff of Monmouth, transporting one state prisoner,	12.80
	Holmes Conover, sheriff of Monmouth, one taxed bill of costs,	47.99
	Sebastian Boughner, six months' pension,	30.00
	Jasper Prevost, six months' pension,	30.00
	Samuel P. Hull, by authority joint resolution, approved 27th Feb.,	294.50
" 7,	Thomas F. Randolph, six months' pension,	30.00
	Joel Stewart, six months' pension,	25.00
	Henry W. Green, chancery Reporter, one year's salary,	200.00
	D. D. Britton, sheriff of Mer- cer, transporting one state prisoner,	1.00
	D. D. Britton sheriff of Mer- cer, one bill costs, taxed at	26.19
" 9,	Archibald Campbell, six months' pension,	30.00
	Anthony Chardovoyne, six months' pension,	30.00
	William Smick, three months' pension,	15.00
	Aaron Camp, six months' pension,	20.00
	Thomas L. King, sheriff of Morris, *transporting two state prisoners,	39.20
	Thomas L. King, sheriff of Morris, two bills costs, taxed at	86.54

Stacy A. Pazson, Treasurer, in

Dr.

	Dolls.	Cts.
1846.		
Amount brought forward,	43,462.89	

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1846.		
March 9, Paid Jonathan Morgan, six months' pension,	30.00	
Nathan Elmer, six months' pension,	30.00	
Thomas Goltra, six months' pension,	30.00	
Elizabeth Ferrill, six months' pension,	15.00	
" 12, Commissioners to "sell state property, build offices," &c.,	4,000.00	
Administrators of Jon. Hand, pension up to 15th Nov., 1845,	12.50	
Ambrose Clark, six months' pension,	30.00	
James Schellenger, six months' pension,	30.00	
Joseph F. Randolph, Associate Justice, one quarter's salary and circuit fees,	470.00	
Mary Lanning, six months' pension, due 11th inst.,	30.00	
		25,677.51
Jeremiah Hand, six months' pension, due 25th Jan. instant,	25.00	
Recompence Hand, six months' pension, due 25th Jan. instant,	25.00	
Mary Page, six months' pension, due 4th March instant,	20.00	
John Walling, six months' pension, due 4th March instant,	30.00	
Thomas Errickson, six months' pension, due 4th March instant,	20.00	
" 13, Philip Hiler, five months' twenty days' pension, due		
Christopher Philhower,	28.33	

Stacy A. Paxson, Treasurer in

DR.	Dolls. Cts.
1846.	
	43,462.89
March 19, Amount brought forward,	
Received of F. Hendrickson, collector	
of Monmouth, balance of tax for	874.00
1845,	
" 23, Received of Richard Shreve, collector	
of Burlington county, 5 per cent. on	
\$325.55 premiums received by Thos.	
Dugdale, agent of Franklin Insurance	16.27
Co., of Philadelphia,	
" 26, Received of George S. Green, collec-	
tor of Mercer, quota of tax for 1845,	2,280.00
" 27, Received of Paterson and Hudson Rail-	
road Company, one half of one per	
cent. on the capital stock of said	
company, due 20th January instant,	1,250.00
	<u>47,883.16</u>

account with the state of New Jersey.

CR.

1846.	Dolls. Cts.
March 14, Paid Hannah Applegate, one	
year's pension,	40.00
Mary Budd, six months'	
pension,	15.00
" 17, James W. Wall, Librarian of	
law association, per	
joint resolution,	100.00
Charles G. McChesney, six	
months' salary, as Auditor,	100.00
William Masters, sheriff of	
Passaic, transporting five	
state prisoners,	90.00
William Masters, sheriff of	
Passaic, nine bills of costs,	
taxed at	356.49
" 19, John Hammell, six months'	
pension, due 9th instant,	25.00
Elizabeth Weatherby, six	
months' pension, due 10th	
instant.	15.00
Archibald Algar, six months'	
pension, due 4th instant,	30.00
David Bedford, for pursuing	
and bringing into this	
state, John M. Trumble, a	
fugitive from justice,	41.50
William A. Baldwin, sheriff	
of Essex, transporting one	
state prisoner,	22.80
William A. Baldwin, sheriff	
of Essex, one bill costs,	
taxed at	50.38
Daniel Baker, Armorer, quar-	
ter's salary,	100.00
William D. Rice, assistant	
Armorer, quarter's salary,	21.00
F. Hendrickson, collector of	
Monmouth, nine bills costs	
on inquisitions,	35.95
Richard Shreve, collector of	
Burlington, three bills costs	
on inquisitions,	12.95

Stacy A. Paxson, Treasurer, in

DR.		Dolls.	Cts.
1846.			
	Amount brought forward,	47,883.16	
April 3,	Received of Jacob B. Gaddis, Esq., Keeper N. J. state prison, being sur- plus earnings of convicts, and not wanted for prison use,	4,016.90	
" 13,	Received of Camden and Amboy Rail- road Co., transit duties for quarter ending 31st March, 1846,	5,398.64	
" 16,	Received of New Jersey Railroad and Transportation Company, transit du- ties for the quarter ending 31st March, 1846,	2,112.14	
		<u>59,410.84</u>	

account with the state of New Jersey.

CR.

	1846.	Dolls.	Cts.
March 25,	Paid Commissioners to "sell state property, build offi- ces," &c.,	2,000.00	
"	Benjamin Cozier, six months' pension, due 15th March last,	30.00	
" 26,	George S. Green, collector of Mercer, ten bills cost on inquisitions,	61.13	
" 28,	Robert Thomas, six months' pension, due 16th Feb.,	25.00	
" 31,	Peter Vredenburgh, Jr., John S. Darcy and John C. Ten Eyck, for expenses and services, as commis- sioners to investigate charges concerning wrecks on the Monmouth coast,	382.92	
April 1,	John Gregory, six months' pension, due this day,	30.00	
" 2,	Merrick Martin, six months' pension, due 1st instant,	30.00	
" 3,	Jacob B. Gaddis, Keeper state prison, one quarter's salary, ending 31st March,	250.00	
	Abraham R. Harris, Clerk, one quarter's salary, end- ing 31st March,	150.00	
	Charles W. Jay, deputy Keeper, one quarter's sal- ary, ending 31st March,	125.00	
	J. E. Bellerjeau, deputy Keeper, one quarter's sal- ary, ending 31st March,	125.00	
	William Whitaker, deputy Keeper, one quarter's sal- ary, ending 31st March,	125.00	
	John Aitkin, deputy Keeper, one quarter's salary, end- ing 31st March,	125.00	
		<u>29,440.96</u>	

Stacy A. Paxson, Treasurer, in

DR.

	Dolls. Cts.
1846.	
Amount brought forward,	59,410.84

account with the state of New Jersey.

CR.

	Dolls. Cts.
1846.	
April 3, Paid Richard Campbell, deputy Keeper, one quarter's salary, ending 31st March,	125.00
John McCully, deputy Keeper, one quarter's salary, ending 31st March,	125.00
Mahlon Craft, assistant Keeper, one quarter's salary, ending 31st March,	37.50
Henry Roth, assistant Keeper, one quarter's salary, ending 31st March,	100.00
Maskel Mulford, watchman, one quarter's salary, ending 31st March,	90.00
Joseph Stewart, watchman, one quarter's salary, ending 31st March,	90.00
William S. Hutchinson, Door-Keeper, one quarter's salary, ending 31st March,	75.00
Joseph H. Hough, extra services as Clerk,	35.50
James B. Coleman, Physician, one quarter's salary,	25.00
Jacob B. Gaddis, Keeper, for prison repairs, per inspectors' warrant,	2,413.90
A. Gibbs Campbell, for copying and drawing schedule, &c., for "Revisors,"	81.43
" 7, Rachel Felter, six months' pension, due 2d instant,	15.00
" 8, Estate of John Bartley, two months' seventeen days' pension,	12.86
John Bacon, treasurer Penn. Institution for Deaf and Dumb, for support and instruction of thirteen pupils,	933.56

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.		59,410.	84
	Amount brought forward,		
April 18,	Received of Governor Stratton, for pedlars' licenses, received by him,	235.	00
" 20,	Received of Trenton Bank, for special loan,	5,000.	00
		<u>64,645.</u>	<u>84</u>

account with the state of New Jersey.

Cr.

1846.		Dolls.	Cts.
April 10,	Paid John A. Vaughn, principal Penn. Institution for Blind, for support and instruction of eight pupils, Samuel Rush, Esq., thirty-four days' services, as Commissioner for erecting lunatic asylum,	661.	11
" 11,	John Milledge, twenty-four days' attendance on court of chancery,	68.	00
" 14,	Thomas P. Carpenter, Associate Justice, for one quarter's salary and circuit fees,	24.	00
" 16,	Elizabeth Coward, six months' pension, due 15th instant,	470.	00
" 18,	John C. Smallwood, President of Senate,	20.	00
	Cornelius G. Garrison, member of Senate,	<u>35,743.</u>	<u>82</u>
	Joel Adams, do.	228.	20
	Benjamin Hamilton, do.	291.	00
	Reuben Willets, do.	228.	20
	George F. Fort, do.	234.	50
	Alexander Wurts, do.	234.	50
	David Crowell, do.	238.	00
	Stephen R. Grover, do.	218.	60
	Charles S. Olden, do.	218.	60
	Jos. C. Stafford, do.	223.	40
	Enoch H. More, do.	224.	00
	John B. Johnes, do.	230.	00
	Richard Outwater, do.	228.	40
	R. R. Paulison, do.	227.	00
	W. H. Leupp, do.	229.	00
	James S. Hulme, do.	219.	20
	Benjamin Acton, Jr., do.	219.	00
	Lewis Howell, Speaker of the House of Assembly,	232.	00
	Benjamin Harding, member of House of Assembly,	302.	00
		228.	00

Dr.

Stacy A. Paxson, Treasurer, in

	Dolls.	Cts.
1846.		
Amount brought forward,	64,645.84	

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1846.		
April 18, Paid Hugh F. Randolph, member of House of As- sembly,	225.00	
Alvah Sherman, do.	225.00	
Wm. M. Scudder, do.	224.00	
Joseph Ingersoll, do.	224.50	
Clayton Lippincott, do.	222.00	
Jabez Pierson, do.	225.00	
Joseph Coward, do.	228.00	
John Hunt, do.	235.00	
John Borden, do.	224.00	
John M. Vancleve, do.	215.00	
Jonathan Cory, do.	228.00	
Matthias Kitchel, do.	230.40	
William White, do.	215.50	
Hartman VanWagenen, do.	226.00	
Geo. W. McLean, do.	224.00	
Chilion F. D'Camp, do.	232.00	
Peter T. Beekman, do.	220.00	
George Remster, do.	234.00	
Henry Seward, do.	230.00	
Samuel W. Cooper, do.	226.00	
Charles Bilderback, do.	232.00	
David C. Dunn, do.	220.00	
Hartshorne Tantum, do.	218.00	
W. G. Lippincott, do.	219.00	
A. Simpson, do.	222.00	
J. B. Elmendorf, do.	223.00	
G. W. Colfax, do.	230.00	
Wm. Van Doren, do.	222.00	
Ralph C. Stults, do.	220.00	
Isaac R. Srope, do.	222.00	
Jacob J. Brinkerhoff, do.	229.00	
Calvin Howell, do.	228.80	
Peter Young, do.	238.00	
Geo. H. Thompson, do.	230.60	
Gerrard Wood, do.	224.40	
Charles Abraham, do.	223.00	
John G. Banta, do.	229.00	
Robert C. Caskey, do.	232.00	
Thomas D. Armstrong, do.	238.00	

Dr.

Stacy A. Paxson, Treasurer, in

1846.	Dolls. Cts.
Amount brought forward,	64,645.84

account with the state of New Jersey.

Cr.

1846.	Dolls. Cts.
April 18, Paid Frederick Apgar, member of the House of Assembly,	230.00
Joseph Fritts, do.	222.00
Stephen A. Garrison, do.	234.00
Ephraim Carl, do.	234.00
Amos H. Drake, do.	234.00
Stephen Willits, do.	234.00
George Heisler, do.	238.00
Joel G. Clark, do.	224.00
Samuel Townsend, do.	238.00
William Malsbury, do.	220.00
Keen Pruden, do.	223.00
Isaac Pullen, do.	217.00
Simeon Phillips, do.	222.00
Henry Stevenson, do.	217.00
Parker Teed, do.	228.00
Jonathan Shotwell, do.	234.00
Garret S. Cannon, do.	216.00
Daniel Dodd, Jr., Secretary of second Senate,	736.00
A. C. Davis, Clerk of Assembly,	336.00
Francis J. Brognard, Engrossing Clerk to Senate,	770.25
Melancthon F. Carman, Engrossing Clerk to Assembly,	644.24
William D'Hart, Librarian,	166.00
George S. Hutchinson, Sergeant-at-arms and assistant,	269.50
John A. Flatt, Door keeper,	196.00
Charles B. Cogill, assistant Door keeper,	39.75
Edward Cogill, do.	39.75
His Excellency, Governor Stratton, for three quarters' salary, due 21st inst.,	1,200.00
Do., in lieu of rent, per account of 4th April, 1845,	200.09
	<hr/> 57,685.31

Dr.

Stacy A. Paxson, Treasurer, in

	Dolls.	Cts.
1846.		
Amount brought forward,	64,645.	84

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1846.		
April 21, Paid Thomas McPherson, items 25 and 76, incidental bill,	94.55	
Andrew Thompson, item 6, incidental bill,	13.50	
Amos Hogeland, item 70, incidental bill,	10.45	
John Gallagher, item 66, incidental bill,	95.00	
William B. Kinney, item 42, incidental bill,	15.20	
Howell & Page, item 68, incidental bill,	33.00	
George S. Hutchinson, item 27, incidental bill,	30.00	
Wm. Ryno, item 21, incidental bill,	30.00	
Howell & Page, item 28, incidental bill,	23.25	
David Milledge, item 13, incidental bill,	2.18	
Daniel Dodd, Jr., item 49, incidental bill,	152.21	
Wm. C. Howell, item 44, incidental bill,	13.00	
Charles Parker, and others, item 19, incidental bill,	73.50	
David Clark, item 73, incidental bill,	12.50	
Wm. D'Hart, item 29, incidental bill,	16.00	
Wm. A. & A. B. Green, item 30, incidental bill,	76.38	
George H. White, item 69, incidental bill,	110.00	
John C. Miller, items 2 and 57, incidental bill,	247.12	
Asher Temple, item 16, incidental bill,	3.50	
Phillips & Boswell, items 62 and 63, incidental bill,	85.00	

Stacy A. Paxson, Treasurer, in

Dr.

	Dolls. Cts.
1846.	
Amount brought forward,	64,645.84

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1846.	
April 21, Paid Charles G. McChesney, items 34 and 77, incidental bill,	79.22
Charles Brearley, item 9, incidental bill,	6.77
Sylvester Van Sickell, item 26, incidental bill,	60.57
Jonathan Fish, item 31, incidental bill,	156.25
Charles Scott, items 50 to 56, incidental bill,	522.78
S. A. Paxson, item 1, incidental bill,	189.51
George S. Hutchinson, item 3, incidental bill,	16.00
Benjamin W. Titus, item 8, incidental bill,	25.10
Stryker & Steward, items 11 and 48, incidental bill,	22.43
Obediah Howell, items 4 and 47, incidental bill,	89.00
S. & E. Roberts, item 60, incidental bill,	3.00
Benjamin Hamilton, six months' pension, due Mary Ann Lot,	15.00
Henry W. Green, one of the Revisors,	500.00
Stacy G. Potts, one of the Revisors,	500.00
Wm. L. Dayton, one of the Revisors,	500.00
Samuel B. Scattergood, constable, for ten days' attendance upon Supreme Court,	7.50
" 24, Elias Phillips & Co., item 17, incidental bill,	11.25
Jonathan Cook, item 71, incidental bill,	13.00
Richard Thomas, item 24, incidental bill,	18.73

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.	Amount brought forward,	64,645.84	
April 25,	Received of Trenton Bank, for special loan,	10,000.00	
		<u>74,645.84</u>	

account with the state of New Jersey.

Cr.

1846,		Dolls.	Cts.
April 24,	Paid Henry K. How, item 15, incidental bill,	1.00	
	A. C. Davis, item 75, incidental bill,	430.33	
	Trenton Water Works, item 7, incidental bill,	10.00	
	Samuel G. Arnold, item 22, incidental bill.	2.00	
	Joseph W. Andrews, item 46, incidental bill,	42.80	
	Hutchinson & Clark, items 12 and 59, incidental bill,	42.32	
	William Pearson, item 45, incidental bill,	16.25	
	Isaac Fowler, item 74, incidental bill,	26.00	
	Jones & Corlies, item 20, incidental bill,	10.71	
	Sherman & Harron, item 64, incidental bill,	3,066.68	
" 25,	Alexander G. Cattell, item 40, incidental bill,	165.62	
		<u>65,371.47</u>	
" 28,	J. L. Rowand, collector of Camden, one bill costs on inquisitions,	14.32	
	Joseph Justice, postmaster, for four bills postage, per warrant,	24.92	
	R. C. Shreve, collector of Burlington, two bills costs on inquisitions,	10.40	
	Enoch Burroughs, item 43, incidental account,	8.25	
	Benjamin S. Disbrow, item 61, incidental account,	52.62	
" 29,	Charles Scott, for stationery, books, &c., furnished Revisors,	30.25	

Stacy A. Paxson, Treasurer, in

Dr.

	Dolls.	Cts.
1846.		
Amount brought forward,	74,645.	84

account with the state of New Jersey.

Cr.

	Dolls.	Cts.
1846.		
April 30, Paid Joseph C. Hornblower, Chief Justice, one quarter's salary and circuit fees,	465.	00
Ira C. Whitehead, Associate Justice, one quarter's salary and circuit fees,	440.	00
James S. Nevius, Associate Justice, one quarter's salary and circuit fees,	470.	00
May 1, Asher Temple, constable, for twenty-four days' attendance on Supreme Court,	18.	00
Rev. Eli F. Cooley, Commissioner for erecting lunatic asylum, twenty-four days' services,	48.	00
Commissioners to "sell state property, build offices," &c.,	2,000.	00
Geo. H. Tindall, item 5, incidental bill,	2.	00
Joseph G. Brearley, items 10 and 39, incidental bill,	56.	88
" 2, O. S. Halsted, Chancellor, one quarter's salary, ending May 4th,	450.	00
Charles G. McChesney, Secretary of State, per Governor's warrant,	253.	97
Oliver S. Halsted, President of Court of Errors and Appeals,	46.	00
James Spear, member of Court of Errors and Appeals,	51.	00
James S. Nevius, do.	35.	00
Joseph C. Hornblower, do.	43.	00
Ira C. Whitehead, do.	44.	00
Joseph Porter, do.	46.	00
J. J. Spencer, do.	41.	00

Stacy A. Paxson, Treasurer, in

DR.

	Dolls. Cts.
1846.	
Amount brought forward	74,645.84

account with the state of New Jersey.

CR.

1846.		Dolls. Cts.
May 2,	Paid Aaron Robertson, member of Court of Errors and Appeals,	46.00
	Thomas P. Carpenter, do.	44.00
	Ferdinand S. Schenck, do.	40.00
	Charles G. McChesney, Clerk Court of Errors and Appeals,	42.00
	George S. Hutchinson, Sergeant-at-arms Court of Errors and Appeals,	28.00
" 6,	Stephen Truesdell, three months' pension, due 26th April,	15.00
" 11,	F. Hendrickson, collector of Monmouth, for two bills costs on inquisitions,	118.36
" 12,	Stacy A. Paxson, Treasurer, one quarter's salary, due 11th instant,	250.00
	David Whitehead, three months' pension, due 11th instant,	15.00
	Samuel Rush, Commissioner for erecting lunatic asylum, twenty-six days' services,	52.00
	Arthur Brown, sheriff of Camden, transporting two state prisoners,	24.50
	Arthur Brown, sheriff of Camden, two bills costs, taxed at	113.78
	Anthony Rowley, item 14, incidental bill,	13.50
	John C. Cook, items 23 and 35, incidental bill,	13.00
	Fish, Green & Co., item 36, incidental bill,	4.41
" 13,	Josiah Harrison, bill by the Revisors, per warrant,	32.80
	9*	
		<u>70,672.44</u>

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.			
	Amount brought forward,	74,645.84	
May 16,	Received of Camden and Amboy Railroad Co., six months' interest on joint bonds,	510.00	
" 23,	Received of Trenton Bank, for special loan,	5,000.00	
	Received of John A. Weart, one year's interest on his bond,	185.07	
June 10,	Received of Secretary of State, for pedlers' licenses granted,	183.50	
		<u>80,524.41</u>	

account with the state of New Jersey.

Cr.

1846.		Dolls.	Cts.
May 15,	Paid Commissioner for erecting lunatic asylum, per warrant,	2,000.00	
" 18,	Holmes Conover, sheriff of Monmouth, transporting one state prisoner,	12.80	
	Holmes Conover, sheriff of Monmouth, two bills of costs, taxed at	145.21	
" 21,	Stephen Murphy, sheriff of Cumberland, transporting one state prisoner,	31.20	
	Stephen Murphy, sheriff of Cumberland, one bill of costs, taxed at	22.15	
" 23,	R. R. Wright, item 58, incidental bill,	12.75	
	Orrin Pharo, item 18, incidental bill,	6.50	
	R. E. Horner, item 72, incidental bill,	17.50	
	William Taylor, item 67 incidental bill,	1.50	
" 27,	Robert Newell, sheriff of Salem, transporting two state prisoners,	50.40	
	Robert Newell, sheriff of Salem, three bills of costs, taxed at	103.58	
" 28,	Forman Hendrickson, collector of Monmouth, for thirty-eight bills costs on inquisitions,	178.22	
	Chas. Collins, sheriff of Burlington, transporting two state prisoners;	14.00	
	Chas. Collins, sheriff of Burlington, two bills costs, taxed at	117.75	

DR.

Stacy A. Paxson, Treasurer, in

1846.	Dolls. Cts.
Amount brought forward,	80,524.41

account with the state of New Jersey.

CR.

1846.	Dolls. Cts.
May 28, Paid Joseph F. Randolph, Associate Justice, one quarter's salary and circuit fees,	410.00
A. Shiner, sheriff of Sussex, transporting one state prisoner,	32.00
A. Shiner, sheriff of Sussex, one bill cost, taxed at	42.14
" 30, Phillips & Boswell, for printing pamphlet laws of last session,	561.00
June 8, Reuben Clark, three months' pension, due 28th May,	15.00
Rev. Eli F. Cooley, Commissioner to erect lunatic asylum, twenty-three days' services,	46.00
Robert Shay, major of Warren brigade, for return,	30.00
H. Kirkpatrick, sheriff of Somerset, for transporting two state prisoners,	23.80
" 9, Daniel D. Britton, sheriff of Mercer, for transporting four state prisoners,	4.00
Daniel D. Britton, sheriff of Mercer, four bills costs, taxed at	169.64
" 10, Charles G. McChesney, Esq., Secretary of State, fees on requisitions, filing election returns for justices, ninety-two commissions for do., copies revised laws for printer, militia commissions, filing certificates, copies of laws, marginal notes and index, and copies of revised laws for newspapers, &c.,	507.35

Stacy A. Paxson, Treasurer in

Dr.		Dolls.	Cts.
1846.	Amount brought forward,	80,524.41	
June 10;	Received of Trenton Bank, for special loan,	5,000.00	
" 22,	Received of Aaron S. Pennington, Esq., forfeited recognizance in case of Wm. Crosset, of Paterson, as security for the appearance of Elias E. Collins,	475.00	
" 26,	Received of Trenton Bank, for special loan,	5,000.00	
		<u>90,999.41</u>	

account with the state of New Jersey.

Cr.

1846.		Dolls.	Cts.
June 10,	Paid Charles G. McChesney, Esq., Secretary of State, six months' salary,	100.00	
	Commissioners to "sell state property, build offices," &c.,	1,000 00	
	Commissioners for erecting a lunatic asylum, per warrant, James C. Stout, sheriff of Middlesex county, transporting two state prisoners,	3,000.00	
	James C. Stout, sheriff of Middlesex county, two bills of costs, taxed at	22.40	
" 20,	William A. Baldwin, sheriff of Essex, transporting six state prisoners,	58.63	
	William A. Baldwin, sheriff of Essex, ten bill costs, taxed at	85.50	
" 22,	Hugh Kirkpatrick, sheriff of Somerset, for two bills costs, taxed at	543.78	
" 23,	William Masters, sheriff of Passaic, transporting two state prisoners,	97.33	
	William Masters, sheriff of Passaic, two bills of costs, taxed at	50.40	
" 24,	Commissioners to erect a lunatic asylum, per warrant,	108.07	
" 26,	Commissioners to "sell state property, build offices," &c.,	3,000.00	
	Joseph Ingersoll, late member of Assembly, for an allowance for incidental expenses,	1,000.00	
		10.00	
		<u>75,528.92</u>	

Stacy A. Paxson, Treasurer, in

DR.

	Dolls. Cts.
1846.	
Amount brought forward,	90,999.41

account with the state of New Jersey.

CR.

	Dolls. Cts.
1846.	
June 26, Paid Samuel H. Lake, allowance per incidental bill,	1.62
Samuel Rush, Commissioner for erecting lunatic asylum, twenty-six days' services,	52.00
Daniel Baker, Armorer, quarter's salary,	100.00
William D. Rice, assistant Armorer, for seventy-two days' services,	54.00
Trenton Bank, interest on loan,	218.56
July 1, Rev. Eli F. Cooley, Commissioner for erecting lunatic asylum, twenty-four days' services,	48.00
" 2, Samuel Rush, Commissioner for erecting lunatic asylum, twenty-six days' services,	52.00
Cornelius Boice, allowance per incidental bill,	10.00
" 3, Jacob B. Gaddis, Keeper state prison, three months' salary,	250.00
Abraham R. Harris, Clerk, three months' salary,	150.00
James B. Coleman, Physician, three months' salary, &c.,	50.00
William S. Hutchinson, Doorkeeper, three months' salary,	31.25
John Aitkin, deputy Keeper, three months' salary,	125.00
John McCully, deputy Keeper, three months' salary,	125.00
J. E. Bellerjeau, deputy Keeper, three months' salary,	125.00

Dr.

Stacy A. Paxson, Treasurer, in

1846.		Dolls. Cts.
	Amount brought forward,	90,999.41

account with the state of New Jersey.

Cr.

1846.		Dolls. Cts.
July 3,	Paid William Whitaker, deputy Keeper, three months' salary,	125.00
"	Charles W. Jay, deputy Keeper, three months' salary,	125.00
"	Richard Campbell, deputy Keeper, three months' salary,	125.00
"	Henry Roth, assistant Keeper, three months' salary,	100.00
"	Isaac Overton, assistant Keeper, three months' salary,	43.75
"	Maskel Mulford, watchman, three months' salary,	91.00
		<hr/>
		85,041.21
	Joseph Stewart, watchman, three months' salary,	91.00
	Mahlon Craft, assistant three months' salary,	37.50
" 6,	One copy "Colton's Life and Times of Henry Clay," for library,	4.00
"	John Milledge, attendance Court of Chancery,	25.00
" 13,	Abraham Van Winkle, sheriff of Hudson, for bringing into the state James T. Sanford, a fugitive from justice,	43.00
	Silas Brown, Esq., treasurer of "New York Institution for the Blind," for board and tuition, for eight pupils, six months' each, ending 1st instant,	754.79
	Sarah Wood, six months' pension, due 1st instant,	20.00

Stacy A. Paxson, Treasurer, in

Dr.

	Dolls.	Cts.
1846.	90,999.41	
July 17, Amount brought forward,		
Received of Camden and Amboy Railroad and Transportation Co., semi-annual dividend, on 1,000 shares capital stock,	5,000.00	
" 18, Received of New Jersey Railroad and Transportation Co., for duties on passengers, for the quarter ending 30th June, 1846,	2,867.61	
" 25, Received of Delaware and Raritan Canal Co., transit duties for two quarters, ending 30th June,	3,123.22	
August 7, Received of Camden and Amboy Railroad and Transportation Co., on account transit duties for the quarter ending 1st July,	7,000.00	
	<u>108,990.24</u>	

account with the state of New Jersey.

Cr.

1846.	Dolls.	Cts.
July 14, Paid Expenses delivering laws of the seventieth session of legislature, and Spencer's Supreme Court Reports, part II. vol. 1, to the collectors in the several counties,	88.57	
Lewis Craig, collector of Somerset county, eleven bills costs on inquisitions,	65.06	
" 21, E. W. Kingsland, collector of Hudson county, for five bills costs on inquisitions,	52.57	
" 22, Samuel R. Hamilton, item 33, incidental bill,	75	
O'Sullivan & Kettell, one year's subscription to Democratic Review,	3.00	
" 23, D. Fitz Randolph, printing fifty-two sheets of Journal of the second Senate, at \$16.35,	850.20	
Jeremiah Hand, six months' pension, due 25th instant,	25.00	
His Excellency, Governor Stratton, three months' salary, and half year in lieu of rent,	500.00	
Ira C. Whitehead, Associate Justice, one quarter's salary and circuit fees,	470.00	
Thomas P. Carpenter, Associate Justice, for one quarter's salary and circuit fees,	500.00	
" 25, Commissioners to erect a lunatic asylum, per warrant,	3,000.00	
Sherman & Harron, for advertising laws, Governor's proclamation, &c.,	255.00	
10*		

Stacy A. Paxson, Treasurer, in

DR.

1846.		Dolls. Cts.
	Amount brought forward,	108,990.24

account with the state of New Jersey.

CR.

1846.		Dolls. Cts.
July 27,	Paid Joseph Justice, postmaster, four bills postage, viz: Librarian, fifty cents; Treasurer, four dollars and fifty-eight cents; Governor, four dollars and seventy-six cents, and Secretary of State, thirteen dollars and sixty-one cents,	23.45
" 28,	A. S. Barber, for printing fifty-nine and one eighth sheets Minutes of the Votes and Proceedings of Assembly,	966.69
August 7,	Rev. Eli F. Cooley, Commissioner to erect a lunatic asylum twenty-five days' services,	50.00
	Joseph C. Hornblower, Chief Justice, one quarter's salary and circuit fees,	465.00
	Commissioners to erect a lunatic asylum, per warrant,	3,000.00
	Hon. O. S. Halsted, Chancellor, for one quarter's salary, ending 5th instant,	450.00
	Stephen Truesdell, three months' pension, due 26th July,	15.00
" 10,	John Carter six months' pension, due 9th instant,	20.00
" 11,	Arthur Brown, sheriff of Camden, transporting one state prisoner,	14.00
	Arthur Brown, sheriff of Camden, one bill costs, taxed at	33.96
		<u>98,330.75</u>

Dr.

Stacy A. Paxson, Treasurer, in

1846.		Dolls. Cts.
	Amount brought forward,	108,990.24

account with the state of New Jersey.

Cr.

1846.		Dolls. Cts.
August 11,	Paid Samuel B. Scattergood, constable, ten days' attendance on Supreme Court,	7.50
	Asher Temple, constable, twenty-four days' attendance on Supreme Court,	18.50
	Stacy A. Paxson, Treasurer, one quarter's salary,	250.00
	Thomas Cadwalader, Adjutant General, for one year's salary,	100.00
	Garret S. Demarest, brigade major of Bergen, for return,	30.00
	Thomas P. Carpenter, member of Court of Errors and Appeals, twelve days' attendance,	44.00
	J. C. Hornblower, member of Court of Errors and Appeals, nine days' attendance.	37.00
	James S. Nevius, member of Court of Errors and Appeals, twelve days' attendance,	41.00
	Ira C. Whitehead, member of Court of Errors and Appeals, twelve days' attendance.	50.00
	J. J. Spencer, member of Court of Errors and Appeals, twelve days' attendance,	41.00
	Thomas Sinnickson, member of Court of Errors and Appeals, twelve days' attendance,	50.00
	Thomas Sinnickson, member of Court of Errors and Appeals, five days' attendance, May term,	29.00

DR.

Stacy A. Paxson, Treasurer, in

1846.	Dolls. Cts.
Amount brought forward,	108,990.24

account with the state of New Jersey.

CR.

1846.	Dolls. Cts.
August 11, Paid Joseph F. Randolph, member Court of Errors and Appeals, twelve days' attendance,	36.00
Joseph Porter, member of Court of Errors and Appeals, twelve days' attendance,	46.00
Oliver S. Halsted, member of Court of Errors and Appeals, twelve days' attendance,	46.00
Ferdinand S. Schenck, member of Court of Errors and Appeals, twelve days' attendance,	40.00
Aaron Robertson, member of Court of Errors and Appeals, twelve days' attendance,	46.00
James Spear, member of Court of Errors and Appeals, twelve days' attendance,	51.60
Charles G. McChesney, Clerk of Court of Errors and Appeals, fourteen days' attendance,	42.00
George S. Hutchinson, Sergeant-at-arms of Court of Errors and Appeals, fourteen days' attendance,	29.62
A. W. Phillips & Wm. Boswell, on account printing revised laws,	1,000.00
" 17, Robert D. Spencer, Law Reporter, one quarter's salary,	50.00
Mills & Glenn, for advertising laws, Governor's proclamation, &c., &c.,	254.50

Stacy A. Paxson, Treasurer, in

DR.		Dolls. Cts.
1846.	Amount brought forward,	108,990.24

account with the state of New Jersey.

CR.

1846.		Dolls. Cts.
August 18,	Paid Holmes Conover, sheriff of Monmouth, transporting one state prisoner,	12.80
	Holmes Conover, sheriff of Monmouth, one bill of costs, taxed at	42.76
" 21,	The heirs of James Schellenger, deceased, three months' and twenty-one days' pension,	18.34
	William D'Hart, Librarian, per warrant,	98.00
" 24,	Samuel Rush, Esq., Commissioner to erect lunatic asylum, twenty-seven days' services,	54.00
" 24,	David Whitehead, three months' pension, due 11th instant,	15.00
	James S. Nevius, Associate Justice, one quarter's salary and circuit fees,	470.00
" 25,	D. W. Eakin, for one set of "Christian Library," 45 vols., for library,	19.00
" 27,	Phillips & Boswell, on account printing revised laws,	1,000.00
	Joseph F. Randolph, Associate Justice, one quarter's salary and circuit fees,	470.00
" 28,	Jon. Cook, and others, expenses of delivering Journal of Senate and Votes and Proceedings of Assembly, in the several counties,	72.68
	James C. Stout, sheriff of Middlesex county, transporting two state prisoners,	22.40
		11
		102,870.37

Dr.

Stacy A. Paxson, Treasurer, in

	Dolls. Cts.
1846.	
Amount brought forward	108,990.24

account with the state of New Jersey.

Cr.

	Dolls. Cts
1846.	
August 28, Paid James C. Stout, sheriff of Middlesex county, two bills of costs, taxed at	42.08
" 29, Commissioners to erect a lunatic asylum, per warrant,	3,000.00
Chas. Collins, sheriff of Burlington, transporting three state prisoners,	18.00
Chas. Collins, sheriff of Burlington, three bills costs, taxed at	162.16
Sept. 3, Calvin Howell, Commissioner to erect lunatic asylum, twenty-eight days' services,	56.00
Hugh Kirkpatrick, sheriff of Somerset, for transporting two state prisoners,	23.80
Hugh Kirkpatrick, sheriff of Somerset, for two bills costs, taxed at	87.95
Joseph C. Gill, sheriff of Gloucester county, transporting two state prisoners,	17.20
Joseph C. Gill, sheriff of Gloucester, two bills costs, taxed at	38.23
Sebastian Boughner, six months' pension,	30.00
Reuben Clark, three months' pension,	15.00
Elizabeth Ferrill, six months' pension,	15.00
Lawrence Van Hook, six months' pension,	25.00
Estate of Daniel Harris, deceased, three months' and seven days' pension,	16.18
Subscription to American Review for 1845 and 1846,	10.00

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.			
	Amount brought forward,	108,990.	24
Sept. 7,	Received of Camden and Amboy Railroad Co., balance transit duties for the quarter ending 1st July, 1846,	732.	39
		<u>109,722.</u>	<u>63</u>

account with the state of New Jersey.

Cr.

1846.		Dolls.	Cts.
Sept. 5,	Paid Rev. Eli F. Cooley, Commissioner to erect lunatic asylum, twenty-six days' services,	52.00	
	Archibald Campbell, six months' pension, due 4th instant,	30.00	
" 7,	Anthony Chardovoyne, six months' pension,	30.00	
	Joel Stewart, six months' pension,	25.00	
	Thomas F. Randolph, six months' pension, due 4th instant,	30.00	
	Catharine Vantyle, twelve months' pension, due 1st instant,	30.00	
	Charles M. Warner, coroner of Mercer, for transporting one state prisoner,	1.00	
	Charles M. Warner, coroner of Mercer, one bill costs, taxed at	28.02	
	William Masters, sheriff of Passaic, transporting three state prisoners,	64.80	
	William Masters, sheriff of Passaic, three bills of costs, taxed at	96.48	
" 9,	Thomas L. King, sheriff of Morris, transporting two state prisoners,	39.20	
	Thomas L. King, sheriff of Morris, two bills costs, taxed at	77.31	
	Commissioners to "sell state property, build offices," &c., per warrant,	500.00	
	Aaron Camp, six months' pension, due 4th instant,	20.00	
		<u>107,545.</u>	<u>86</u>

DR. Stacy A. Paxson, Treasurer in

		Dolls.	Cts.
1846.			
	Amount brought forward,	109,722.63	
Sept. 15,	Received of Camden and Amboy Railroad Co., interest on joint bonds,	510.00	
" 19,	Received of Trenton Bank, for special loan,	5,000.00	
" 21,	Received of Secretary of State, for pedlers' licenses,	100.00	
" 28,	Received of Camden and Amboy Railroad Co., on account transit duties, for the current quarter,	5,000.00	
Oct. 5,	Received of Jacob B. Gaddis, Esq., Keeper of New Jersey state prison, being earnings of convicts, and not wanted for prison use,	1,600.00	
		<u>121,932.63</u>	

account with the state of New Jersey.

CR.

		Dolls.	Cts.
1846.			
Sept. 10,	Paid Jonathan Morgan, six months' pension, due 15th August,	30.00	
	Thomas Goltra, six months' pension, due 1st instant,	30.00	
	Nathan Elmer, six months' pension, due 1st instant,	30.00	
	John Walling, six months' pension, due 4th instant,	30.00	
	William A. Baldwin, sheriff of Essex, transporting five state prisoners,	71.25	
	William A. Baldwin, sheriff of Essex, seven bills costs, taxed at	265.75	
" 11,	Mary Lanning, six months' pension,	30.00	
" 15,	E. Sanderson, balance due for printing 2d vol. Green's Chancery Reports,	428.00	
" 16,	Jasper Prevost, six months' pension, due 4th instant,	30.00	
	Asher Hart, six months' pension, due 14th instant,	30.00	
	Benjamin Cozier, six months' pension, due 15th instant,	30.00	
	Elizabeth Weatherby, six months' pension, due 10th instant.	15.00	
" 17,	Mary Page, six months' pension, due 4th instant,	20.00	
	Archibald Algar, six months' pension, due 4th instant,	30.00	
" 18,	Robert Van Arsdale, master, for hearing cause for Chancellor—James Hay vs. Trustees of Scotch Presbyterian Church, in Newark,	6.00	
" 19,	Commissioners to erect a lunatic asylum, per warrant,	3,000.00	

Dr.

Stacy A. Paxson, Treasurer, in

	Dolls.	Cts.
1846.		
Amount brought forward,	121,932.63	

account with the state of New Jersey.

Cr.

		Dolls.	Cts.
1846.			
Sept. 19,	Paid Charles G. McChesney, Auditor of accounts, six months' salary,	100.00	
	Commissioners to "sell state property, build offices," &c., per warrant,	500.00	
	Daniel Baker, Armorer, three months' salary,	100.00	
	William D. Rice, assistant Armorer, for seventy-seven days' services,	57.75	
	John Hammell, six months' pension, due 9th instant,	25.00	
Oct. 1,	Samuel Rush, Commissioner for erecting lunatic asylum, fifty-two days' services,	104.00	
	David Crowell, Esq., six months' pension, due Merrick Martin,	30.00	
	Commissioners to "sell state property, build offices," &c., per warrant,	500.00	
" 3,	John A. Vaughn, principal Penn. Institution for blind, for board and tuition of five pupils, six months each, at two hundred dollars per annum,	500.00	
" 5,	John Bacon, treasurer Pennsylvania Institution for deaf and dumb, for support and instruction of thirteen pupils.	943.86	
	Jacob B. Gaddis, Keeper of state prison, three months' salary,	250.00	
	Abraham R. Harris, Clerk, three months' salary,	150.00	
	J. B. Coleman, Physician, three month's salary,	25.00	

DR.

Stacy A. Paxson, Treasurer, in

	Dolls. Cts.
1846.	
Amount brought forward,	121,932.63

account with the state of New Jersey.

CR.

	Dolls. Cts.
1846.	
Oct. 5, Paid John Aitkin, deputy Keeper, three months' salary,	125.00
	114,482.47
John McCully, deputy Keeper, three months' salary,	125.00
J. E. Bellerjeau, deputy Keeper, three months' salary,	125.00
William Whittaker, deputy Keeper, three months' salary,	125.00
Richard Campbell, deputy Keeper, three months' salary,	125.00
Charles W. Jay, deputy Keeper, three months' salary,	125.00
Henry Roth, assistant Keeper, three months' salary,	100.00
Isaac Overton, Door-keeper, three months' salary,	75.00
Maskel Mulford, watchman, three months' salary,	92.00
Joseph Stewart, watchman, three months' salary,	92.00
Mahlon Craft, assistant, three months' salary,	37.50
John Gregory, six months' pension,	30.00
" 6, Commissioners to erect a lunatic asylum, per warrant,	3,000.00
" 8, Joseph Justice, postmaster, for four bills postage, viz: library, one dollar and four cents; Governor, four dollars and fifty cents; Treasurer, five dollars and eighty-eight cents; and Secretary of State, seven dollars and ninety-six cents,	19.38

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.		121,932.63	
Oct. 20,	Amount brought forward, Received of New Jersey Railroad Co., transit duties for quarter ending 30th Sept.,	4,021.16	
" 21,	Received of Camden and Amboy Rail- road Co., balance transit duties for the quarter ending 30th Sept.,	4,281.00	
" 23,	Received of John McKelway, one year's interest on his bond,	185.07	
		<u>139,419.86</u>	

account with the state of New Jersey.

Cr.

1846.		Dolls.	Cts.
Oct. 8,	Paid Wm. C. Morris, Esq., being amount of reward offered by Gov. Penning- ton, for the apprehension of the murderers of the Castner family,	300.00	
" 9,	Rachel Felter, six months' pension, due 2d instant, Rev. Eli F. Cooley, Commis- sioner to erect a lunatic asylum, twenty-six days' services,	15.00	
" 15,	Elizabeth Coward, six months' pension,	52.00	
" 16,	Commissioners to erect a lu- natic asylum, per war- rant,	20.00	
" 19,	Expenses of delivering Green's Chancery Reports, Vol. II., in the several counties,	500.00	
" 21,	Recompence Hand, six months' pension, due 25th July, 1846,	72.62	
" 22,	Commissioners to erect a lu- natic asylum, per warrant, John Milledge, Sergeant-at- arms, fourteen days' atten- dance on court of chancery,	4,500.00	
" 28,	Thomas P. Carpenter, ASSO- ciate Justice, for one quar- ter's salary and circuit fees,	14.00	
" 29,	Stephen Truesdell, three months' pension, due 26th inst.,	500.00	
	James Ewing, Esq., master, sitting three days in place of Chancellor,	15.00	
	Joseph C. Hornblower, Chief Justice, one quar- ter's salary and circuit fees,	6.00	
		465.00	

DR.

Stacy A. Paxson, Treasurer, in

	Dolls. Cts.
1846.	
Amount brought forward,	130,419.86

account with the state of New Jersey.

CR.

		Dolls. Cts.
1846.		
Oct. 30,	Paid Ira C. Whitehead, Associate Justice, one quarter's salary and circuit fees,	440.00
	Oliver S. Halsted, President of Court of Errors and Appeals, twelve days' attendance, &c.,	46.00
	J. C. Hornblower, member of Court of Errors and Appeals, eleven days' attendance.	43.00
	James S. Nevius, member of Court of Errors and Appeals, eleven days' attendance,	38.00
	Joseph F. Randolph, member of Court of Errors and Appeals, twelve days' attendance,	36.00
		<hr/> 126,027.97
	Thomas P. Carpenter, member of Court of Errors and Appeals, twelve days' attendance,	44.00
	Ira C. Whitehead, member of Court of Errors and Appeals, twelve days' attendance.	50.00
	Thomas Sinnickson, member of Court of Errors and Appeals, twelve days' attendance,	50.00
	Ferdinand S. Schenck, member of Court of Errors and Appeals, twelve days' attendance,	40.00
	J. J. Spencer, member of Court of Errors and Appeals, twelve days' attendance,	41.00

Stacy A. Paxson, Treasurer, in

DR.

	Dolls.	Cts.
1846.	130,419.86	
Nov. 9, Amount brought forward,		
Received of Delaware and Raritan Canal Co., transit duties on merchandise and passengers, for quarter ending 30th September, 1846,	4,312.67	
" 25, Received of Secretary of State for pedlars' licenses granted,	100.00	
	<u>134,832.53</u>	

account with the state of New Jersey.

CR.

	Dolls.	Cts.
1846.		
Oct. 30, Paid Joseph Porter, member of Court of Errors and Appeals, twelve days' attendance,	46.00	
James Speer, member of Court of Errors and Appeals, twelve days' attendance,	51.60	
Aaron Robertson, member of Court of Errors and Appeals, twelve days' attendance,	46.00	
Charles G. McChesney, Clerk of Court of Errors and Appeals, fourteen days' attendance,	42.00	
George S. Hutchinson, Sergeant-at-arms of Court of Errors and Appeals, fourteen days' attendance,	28.00	
Robert Thomas, six months' pension, due 16th August,	25.00	
Nov. 2, Rev. Eli F. Cooley, Commissioner to erect a lunatic asylum, twenty-seven days' services,	54.00	
" 6, Samuel Rush, Commissioner to erect a lunatic asylum, twenty-seven days' services,	54.00	
" 7, Henry W. Green, Chancery Reporter, for eight and one quarter months, at two hundred dollars per annum,	137.50	
" 11, O. S. Halsted, Chancellor, for one quarter's salary, due 5th instant,	450.00	
David Whitehead, three months' pension,	15.00	
12*		

Dr. *Stacy A. Paxson, Treasurer, in*

1846.	Dolls. Cts.
Amount brought forward,	134,832.53

account with the state of New Jersey.

Cr.

1846.	Dolls. Cts.
Nov. 12, Paid Commissioners to "sell state property, build offices," &c., per warrant,	225.00
Commissioners to erect a lunatic asylum, per warrant,	3,000.00
Stacy A. Paxson, Treasurer, one quarter's salary,	250.00
" 13, Asher Temple, constable, for twenty-five days' attendance on Supreme Court,	18.75
" 16, Samuel B. Scattergood, constable, thirteen days' attendance on Supreme Court,	9.75
One copy Builders' Guide and one copy McKinney's Memoirs, &c., for library,	10.00
" 10, Thomas Errickson, six months' pension, due 10th Sept.,	20.00
James S. Nevius, Associate Justice, one quarter's salary and circuit fees,	470.00
" 25, Commissioners to "sell state property, build offices," &c., per warrant	600.00
Charles G. McChesney, Esq., Secretary of State, six months' salary,	100.00
Charles G. McChesney, Esq., Secretary of State, filing election returns, coroner's commissions, military commissions, requisitions, &c.,	59.75
Charles S. Olden, member of board of state canvassers, one day and mileage,	5.00
George F. Fort, member of board of state canvassers, one day and mileage,	7.00

DR.

Stacy A. Paxson, Treasurer, in

	Dolls.	Cts.
1846.		
		134,832.53
Nov. 27,	Amount brought forward,	
	Received of Trenton Bank, for special loan,	5,000.00
Dec. 12,	Received of Daniel Dodd, Jr., Esq., error in voucher of last year,	11.00
" 16,	Received of J. C. Potts, on account of interest on bond,	92.53
" 19,	Received of J. C. Potts, balance of interest on loan,	92.53
		<u>140,028.59</u>

account with the state of New Jersey.

CR.

1846.		Dolls.	Cts.
Dec. 2,	Paid Samuel Rush, Commissionerto erect a lunatic asylum, twenty-five days' services,	50.00	
	H. D. Farrand, sheriff of Morris county, trasporting two state prisoners,	39.20	
	H. D. Farrand, sheriff of Morris county, two bills costs, taxed at	70.36	
" 4,	Hannah Applegate, six months' pension,	20.00	
" 5,	W. Rawnsley, one copy Whaling Voyage, for library,	2.25	
" 8,	Robert D. Spencer, Law Reporter, one quarter's salary,	50.00	
	Wm. D'Hart for binding books for state library,	49.62	
	Hugh Kirkpatrick, sheriff of Somerset, for transporting one state prisoner,	13.60	
	Hugh Kirkpatrick, sheriff of Somerset, two bills costs taxed at	104.81	
	John Hammell, sheriff of Mercer, transporting two state prisoners,	2.00	
	John Hammell, sheriff of Mercer, two bills of costs, taxed at	60.29	
" 12,	Statesman's Manual, two vols. for library,	5.00	
" 15,	Joseph F. Randolph, Associate Justice, one quarter's salary and circuit fees,	440.00	
	Joseph F. Randolph, Associate Justice, on account current quarter,	60.00	

Stacy A. Paxson, Treasurer, in

Dr.

1846.	Dolls. Cts.
Amount brought forward,	140,028.59

account with the state of New Jersey.

Cr.

1846.	Dolls. Cts.
Dec. 16, Paid Daniel Baker, Armorer, one quarter's salary,	100.00
William D. Rice, assistant Armorer, for seventy-eight days' services,	58.50
Dec. 17, William Masters, sheriff of Passaic, transporting one state prisoner,	28.80
William Masters, sheriff of Passaic, one bill of costs, taxed at	25.14
" 18, Rev. Eli F. Cooley, Commissioner to erect a lunatic asylum, one hundred and seven days' services,	214.00
Calvin Howell, Commissioner to erect a lunatic asylum, thirty-six days' services,	72.00
Samuel Rush, Commissioner for erecting a lunatic asylum, sixty-four days' services,	128.00
" 19, James S. Nevius, Associate Justice, on account current quarter's salary,	250.00
One copy of Cyclopedia of History, for state library,	3.00
" 21, C. C. Stratton, Governor, one quarter's salary,	400.00
Alfred Gibbs Campbell, services rendered Revisors,	81.76
Theodore T. Wood, late collector of Morris, four bills costs on inquisitions,	11.87
For one copy Reports, for Revisors,	1.50
" 24, Commissioners to "sell state property, build offices," &c., per warrant,	500.00
	<hr/> 137.682.70

Stacy A. Paxson, Treasurer, in

Dr.

	Dolls. Cts.
1846.	
Dec. 24, Amount brought forward,	140,028.59
Received of Hunterdon county, quota of state tax for 1846,	3,102.00
" 29, Received of Camden and Amboy Railroad Co., on account transit duties, for the current quarter,	5,000 00
Received of Atlantic county, quota of state tax for 1846,	466.00
" 30, Received of Burlington county, quota of state tax for 1846,	3,810.00
Received of Middlesex county, quota of state tax for 1846,	2,732.00
Received of Gloucester county, quota of state tax for 1846, on account,	1,329.69
" 31, Received of Monmouth county, quota of state tax for 1846,	3,724.00
Received of Jacob B. Gaddis, Esq., Keeper of New Jersey state prison, being earnings of convicts, and not wanted for prison use,	1,600.00
1847.	
Jan. 4, Received of Salem county, quota of state tax for 1846,	2,156.00
	<u>163,948.28</u>

account with the state of New Jersey.

Cr.

	Dolls. Cts.
1846.	
Dec. 24, Paid Mahlon Fisher, collector of Hunterdon, two bills costs on inquisitions,	22.28
William Frame, sheriff of Essex, transporting five state prisoners,	71.25
William Frame, sheriff of Essex, six bills costs, taxed at	217.34
Adam C. Davis, clerk of Assembly, on account enrolling, &c., minutes of seventieth session,	600.00
" 30, Hon. O. S. Halsted, Chancellor, on account salary for current quarter,	274.00
" 31, F. Hendrickson, collector of Monmouth, for eight bills costs on inquisitions,	63.22
1847.	
Jan. 1, Trenton Bank, interest on loan to this date,	1,011.51
Commissioners to erect a lunatic asylum, per warrant,	3,000.00
Trenton Bank, on account of loan,	10,000.00
John Milledge, twenty-six days' attendance on Court of Chancery,	26.00
" 2, Rev. Eli F. Cooley, Commissioner to erect a lunatic asylum, twenty-seven days' services,	54.00
Inspectors' warrant for balance of repairs to New Jersey state prison,	1,115.04
" 4, Samuel Rush, Commissioner to erect a lunatic asylum,	42.00

Dr. *Stacy A. Paxson, Treasurer, in*

	Dolls.	Cts.
1846.		
Amount brought forward,	163,948.	28
	<u>163,948.</u>	<u>28</u>

account with the state of New Jersey. Cr.

	Dolls.	Cts.
1846.		
Balance deposited in the following banks, viz:		
Trenton Banking Company,	4,119.	23
Mechanics' and Manufacturers' Bank,	4,654.	58
	<u>163,948.</u>	<u>28</u>

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

CHAS. S. OLDEN, } *Committee*
ISAAC G. FARLEE, } *of Senate.*

BENJN. KEMBLE, } *Committee*
F. B. CHETWOOD, } *of*
JOHN LAMBERT, } *Assembly.*
JOS. B. TATEM, }
HARTSHORNE TANTUM, }

TREASURER'S OFFICE, January 18th, 1847.

CONDENSED STATEMENT

FROM THE

TREASURER'S BOOKS.

A CONDENSED STATEMENT

	Dolls. Cts.
Balance in Treasury, per last year's account,	5,278.98
Transit duties received,	43,034.51
Dividends on sundry stocks received,	19,000.00
Pedlars' licenses received,	618.50
Tax on railroad capital,	1,250.00
Tax on counties for the year 1846,	40,000.00
Interest received,	2,085.20
State prison earnings received,	7,216.90
Special loan,	40,000.00
Camden and Amboy Railroad, duties on account of quarter ending 31st ult.,	5,000.00
Forfeited recognizances received,	475.00
Tax on insurance premiums, received,	16.27
Legislature received,	11.00
Tax on counties, balance received, due last year,	22,642.23

 186,628.59

FROM THE TREASURER'S BOOKS.

	Dolls. Cts.
Paid State account, amount of this account,	3,880.85
“ Transportation and costs, do.	4,964.86
“ Incidental, do.	6,364.94
“ Deaf and dumb, do.	1,877.42
“ Revolutionary pensions, do.	2,018.21
“ State prison, do.	8,584.44
“ Interest, do.	1,257.19
“ Militia, do.	90.00
“ Postage, do.	89.04
“ Printing, do.	5,757.39
“ Salaries, do.	15,616.50
“ Inquisitions, do.	1,126.36
“ Lunatic Asylum, do.	40,898.00
“ Commissioners on State House, do.	20,725.00
“ Court of Errors and Appeals, do.	2,281.82
“ Special loan, do.	10,000.00
“ Blind instruction, &c., do.	1,915.90
“ State Arsenal, do.	591.25
“ Legislature, do.	21,764.43
“ State Library, do.	370.87

State Tax charged and unpaid, viz:

Camden county, amount of tax for 1846,	1,550.00
Mercer “ “ “ “	2,280.00
Cape May “ “ “ “	646.00
Cumberland “ “ “ “	1,586.00
Gloucester “ balance “ “	32.31
Somerset “ amount “ “	2,510.00
Warren “ “ “ “	2,185.00
Sussex “ “ “ “	2,025.00
Morris “ “ “ “	3,136.00
Passaic “ “ “ “	1,024.00
Essex “ “ “ “	3,552.00
Hudson “ “ “ “	820.00

 21,346.31 150,174.47

CONDENSED STATEMENT

Dolls. Cts.

 186,628.59

CONTINUED.

Dolls. Cts.

Amounts brought forward,	21,346.31	150,174.47
Bergen county, amount tax for 1846,	1,334.00	
	<hr/>	22,680.31
Paid balance of loan of 1845,		5,000.00
		<hr/>
		177,854.78

On deposit to credit of Treasurer:

In Trenton Banking Company,	4,119.23	
“ Mechanics’ and Manufacturers’ Bank, Trenton,	4,654.58	
	<hr/>	8,773.81
		<hr/>
		186,628.59

E. E.

TREASURY OFFICE, January 4th, 1847.

STACY A. PAXSON, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEET
OF THE
NEW JERSEY SCHOOL FUND.

Dr. *Stacy A. Paxson, Treasurer, in*

		Dolls.	Cts.
1846.			
Jan. 23,	To balance of fund per settlement by committee this day,	23,351.38	
" 30,	Received of Belvidere Bank, tax on capital, it being greater than was charged 1st Jan. last,	8.10	
	Interest on bonds and mortgages,	210.00	
	Interest on bonds and mortgages,	120.00	
	Farmers' Bank of New Jersey, tax on capital stock, for 1845,	500.00	
	New Hope Delaware Bridge Company, tax on capital stock for 1845,	420.10	
	Township of Paterson, interest on bond,	117.60	
	Plainfield Bank, tax on capital stock, for 1845,	250.00	
	Interest on bonds and mortgages,	25.00	
Feb. 4,	Interest on bonds and mortgages,	420.00	
" 12,	Trenton Banking Company, semi-annual dividend on one hundred and fifty-nine shares capital stock, being the eighty-first dividend,	159.00	
	Belvidere Bank, balance of tax on capital, for 1845,	100.00	
	Burlington County Bank, at Medford, tax on capital,	350.00	
	Mechanics' Bank, at Burlington, tax on capital stock,	250.00	
	State Bank at Camden, tax on capital stock,	1,300.00	
	Cumberland Bank, tax on capital stock,	260.25	

account with the New Jersey School Fund.

CR.

		Dolls.	Cts.
1846.			
Feb. 13,	Paid R. P. Thompson, late Attorney General, fees in case of foreclosures,	40.00	
" 14,	Loan on bond and mortgage,	3,000.00	
" 16,	R. P. Thompson, Esq., late Attorney General, taxed bill of costs on foreclosures of sundry mortgages for Paterson land,	191.52	
March 17,	R. H. Shreve, Esq., clerk of Mercer, for recording mortgage,	50	
" 25,	Phillips & Boswell, printing school blanks for trustees,	21.00	
" 28,	Abraham Browning, Esq., Attorney General, for drawing annual school report, clerk hire, and professional services relating to said fund,	100.00	
April 3,	Isaac Van Wagenen and John C. Smallwood, Esqrs., for their attendance at Trenton, as Trustees of School Fund,	12.00	
			3,365.02

Dr.

Stacy A. Paxson, Treasurer, in

		Dolls.	Cts.
1846.			
Feb. 12,	Received of Salem Banking Company, tax on capital stock,	375.00	
" 13,	People's Bank at Paterson, tax on capital stock, Farmers' and Merchants' Bank, Middletown Point, tax on capital stock,	375.00	
" 16,	Interest on bond and mortgages,	125.00	
March 4,	Interest on bonds and mortgages,	22.50	
" 23,	Interest on bonds and mortgages,	540.00	
" 25,	On account of principal on bonds for Paterson lands,	240.00	
" 27,	Interest on bonds and mortgages, Newark city, one year's interest on bond,	361.73	
" 28,	Morris and Essex Railroad Co., semi-annual interest on \$30,000 loan,	60.00	
April 3,	Interest on bond and mortgage, D. Ryerson, collector of Sussex county, interest on bond,	500.00	
" 4,	Received interest on bond and mortgage, New Jersey Railroad Co., six months' interest on loan, due 3d instant,	900.00	
" 7,	New Jersey Railroad Co., semi-annual dividend on stock,	120.00	
" 8,	Interest on bond and mortgage,	400.00	
		36.00	
		3,000.00	
		500.00	
		<u>35,396.66</u>	
		588.00	
		144.00	

account with the New Jersey School Fund.

Cr.

		Dolls.	Cts.
1846.			
	Amount brought forward,	3,365.02	

DR.

Stacy A. Paxson, Treasurer, in

		Dolls. Cts.
1846.		
April 8,	Received on account of principal on bond and mortgage,	200.00
" 16,	Interest on bond and mortgage,	120.00
" 18,	Interest on bond and mortgage,	600.00
" 20,	Interest on bond and mortgage,	100.00
" 22,	Interest on bond and mortgage,	120.00
" 25,	On account of principal on bond and mortgage,	500.00
" 28,	Interest on bond and mortgage,	120.00
May 2,	Interest on bond and mortgage,	186.00
" 4,	On account of principal on bond and mortgage,	85.49
" 9,	Principal and interest on bond for Paterson lands,	6,000.00
" 15,	Taxed bill costs on sundry mortgages foreclosed,	1,089.45
" 19,	Interest on bonds for Paterson lands,	191.52
" 23,	Interest on bonds for Paterson lands,	229.48
" 30,	Interest on bonds and mortgages,	180.00
June 3,	Interest on bonds and mortgages,	300.00
" 10,	Interest on bonds and mortgages,	360.00
" 10,	Interest on bonds and mortgages,	250.00
" 10,	On account of bonds for Paterson lands,	18.58
" 10,	Interest on bonds and mortgages,	90.00
" 10,	Interest on bonds and mortgages,	90.00

account with the New Jersey School Fund.

CR.

		Dolls. Cts.
1846.		
April 27,	Amount brought forward,	3,365.02
" 28,	Paid Essex county, amount of appropriation for support of free schools,	2,664.00
" 28,	Morris county, do.	2,352.00
" 26,	Burlington county, do.	2,857.50
" 26,	Camden county, do.	1,162.50
" 26,	Hunterdon county, do.	2,326.50
" 26,	Gloucester county, do.	1,021.50
May 2,	Hudson county, do.	615.00
" 4,	Cumberland county, do.	1,189.50
" 4,	Passaic county, do.	768.00
" 11,	Sussex county, do.	1,518.75
" 11,	Monmouth county, do.	2,793.00
" 12,	Mercer county, do.	1,710.00
" 15,	Salem county, do.	1,617.00
" 15,	Middlesex county, do.	2,049.00
" 19,	Warren county, do.	1,638.75
" 23,	Bergen county, do.	1,000.50
" 29,	Loaned on bond and mortgage,	2,500.00
June 3,	Do. do. do.	3,500.00
" 8,	Somerset county, amount of appropriation for support of free schools,	1,882.50
" 22,	Nathaniel Lane, sheriff of Passaic, cost in sundry suits in chancery, for Paterson lands,	101.02
July 13,	Cape May county, amount of appropriation for support of free schools,	484.50
" 14,	Loan on bond and mortgage,	4,500.00
		<u>40,251.52</u>
		43,616.54

Stacy A. Paxson, Treasurer, in

Dr.		Dolls.	Cts.
1846.			
June 24,	Received of Newark city, for semi-annual interest on loan,	600.00	
" 26,	Interest on bond and mortgage,	150.00	
July 9,	Interest on bond and mortgage,	150.00	
" 20,	Trenton Banking Co., semi-annual dividend on one hundred and fifty-nine shares capital stock of said bank, being the eighty-second dividend,	190.80	
" 21,	Morris and Essex Railroad Co., semi-annual interest on loan,	900.00	
" 28,	Interest on bond and mortgage,	300.00	
August 7,	Interest on bond and mortgage,	120.00	
" 12	Interest on bond and mortgage,	180.00	
Sept. 4,	Interest on bond and mortgage,	20.00	
" 16,	Interest on bond and mortgage,	62.00	
			49,631.98
" 24,	Interest on bond and mortgage,	190.00	
Oct. 3,	Interest on bond and mortgage,	60.00	
" 6,	New Jersey Railroad Co., six months' interest on loan,	3,000.00	
	New Jersey Railroad Co., semi-annual dividend on stock,	500.00	
	Cumberland Bank, January and July dividend on forty shares stock,	120.00	

account with the New Jersey School Fund.

Cr.

1846.	Dolls.	Cts.
Amount brought forward,	43,616.54	

Stacy A. Paxson, Treasurer, in

DR.		Dolls.	Cts.
1846.			
Oct. 6,	Received of Sussex Bank, fifty-third and fifty-fourth dividend on twenty shares stock,	80.00	
Nov. 11,	Passaic county, interest on bond,	180.00	
" 24,	Newark city, semi-annual interest on loan,	600.00	
" 27,	Interest on bond and mortgage,	150.00	
" 30,	Interest on bond and mortgage,	96.00	
Dec. 16,	Interest on bond and mortgage,	17.50	
			54,625.48
1847.			
Jan. 1,	Union Bank at Dover, tax on capital stock,	250.00	
	Mechanics' and Manufacturers' Bank at Trenton, tax on capital stock,	500.00	
	Newark Banking and Insurance Co., tax on capital stock,	2,543.25	
	State Bank at Newark, tax on capital stock,	2,000.00	
	Mechanics' Bank, Newark, tax on capital stock,	2,500.00	
	Orange Bank, tax on capital stock,	512.50	
	Commercial Bank of New Jersey, tax on capital stock,	150.00	
	Farmers' and Mechanics' Bank, Rahway, tax on capital stock,	650.00	
	State Bank at Elizabeth, tax on capital stock,	1,000.00	
	State Bank at New Brunswick, tax on capital stock,	590.63	
	Morris County Bank, tax on capital stock,	250.00	

account with the New Jersey School Fund.

CR.

		Dolls.	Cts.
1846.			
Dec. 4,	Amount brought forward,		43,616.54
" 16,	Paid loan on bond and mortgage,	1,400.00	
" 24,	Loan on bond and mortgage, R. H. Shreve, clerk of Mercer, recording three mortgages,	7,000.00	
" 29,	David Frambes, collector of Atlantic, amount of appropriation for support of free schools,	1.50	
		349.50	
			8,751.00
			52,367.54

DR.

Stacy A. Paxson, Treasurer, in

		Dolls. Cts.	
1847.			
Jan. 1,	Received of State Bank at Morris, tax on capital stock,	500.00	
	Sussex Bank, tax on capital stock,	337.50	
	Belvidere Bank, tax on capital stock,	444.65	
	New Hope Delaware Bridge Co., tax on capital stock,	420.10	
	Princeton Bank, tax on capital stock,	450.00	
	Farmers' and Mechanics' Bank, Middletown Point, tax on capital stock,	125.00	
	Farmers' Bank of New Jersey, tax on capital stock,	500.00	
	Burlington County Bank, tax on capital stock,	350.00	
	Mechanics' Bank at Burlington, tax on capital stock,	250.00	
	State Bank at Camden, tax on capital stock,	1,300.00	
	Cumberland Bank, tax on capital stock,	260.25	
	Salem Banking Co., tax on capital stock,	375.00	
	People's Bank at Paterson, tax on capital stock,	375.00	
	Plainfield Bank, tax on capital stock,	500.00	
	Trenton Banking Co., tax on capital stock,	1,073.70	
		<u>18,207.58</u>	
		<u>72,833.06</u>	

account with the New Jersey School Fund.

CR.

		Dolls. Cts.	
1847.			
	Amount brought forward,		52,367.54
	By New Hope Delaware Bridge Company's tax, charged and not drawn for,		420.10
	<i>Deposits in the following banks, per certificates, viz:</i>		
	Trenton Banking Co.,	10,439.08	
	Mechanics' and Manufacturers' Bank, Trenton,	7,706.34	
	Princeton Bank,	1,900.00	
		<u>20,045.42</u>	
			<u>72,833.06</u>

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

CHAS. S. OLDEN,	} Committee of Senate.
ISAAC G. FABLEE,	
BENJN. KEMBLE,	} Committee of Assembly.
F. B. CHETWOOD,	
JOHN LAMBERT,	
JOS. B. TATEM,	
HARTSHORNE TANTUM,	

TREASURER'S OFFICE, Trenton, January 18th, 1847.

BALANCE SHEET, showing the

DR.

	Dolls. Cts.	
<i>Amount invested in Stocks:</i>		
40 shares Cumberland Bank,	2,000.00	
20 " Sussex Bank,	1,000.00	
159 " Trenton Banking Co.,	4,770.00	
250 " New Jersey Railroad,	12,500.00	
	<u>20,270.00</u>	
<i>Loans:</i>		
New Jersey Railroad and Transportation Company,	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	
State of New Jersey,	25,595.82	
Bonds, &c., for Paterson lands,	9,667.29	
Bonds and mortgages,	125,347.50	
	<u>331,610.61</u>	
Real estate in Paterson,	1,322.50	
<i>Amount received:</i>		
Balance per settlement last year,	23,351.38	
Amount bank tax for 1846,	18,207.58	
Balance " " 1845,	4,313.45	
Principal on bonds for Paterson lands,	2,624.19	
" " on bonds and mortgages,	12,700.00	
Incidental account,	191.52	
Dividends on sundry stocks,	1,549.80	
Interest on loans,	17,217.64	
	<u>80,155.56</u>	
<i>Due and unavailable:</i>		
From Morris Canal and Banking Co.,	10,000.00	
" Belleville Bank,	749.75	
" Farmers' and Merchants' Bank, New Brunswick,	341.10	
	<u>11,090.85</u>	
Amount on deposit,	20,045.42	
	<u>464,494.94</u>	
Balance, being total amount of School Fund,	<u>384,339.38</u>	

Condition of the School Fund.

CR.

	Dolls. Cts.
<i>Paid the following counties for support of Free Schools:</i>	
Bergen county,	1,000.50
Hudson county,	615.00
Essex county,	2,664.00
Passaic county,	768.00
Morris county,	2,352.00
Sussex county,	1,518.75
Warren county,	1,638.75
Hunterdon county,	2,326.50
Somerset county,	1,882.50
Middlesex county,	2,049.00
Monmouth county,	2,793.00
Burlington county,	2,857.50
Gloucester county,	1,021.50
Cumberland county,	1,189.50
Salem county,	1,617.00
Cape May county,	484.50
Mercer county,	1,710.00
Atlantic county,	349.50
Camden county,	1,162.50
	<u>30,000.00</u>
New Hope Delaware Bridge Company, tax charged in amount received and not collected,	420.10
Loans to sundry persons on bond and mortgage,	27,900.00
Incidental account,	467.54
Real estate, included in principal on bonds for Paterson lands,	1,322.50
<i>Amount on deposit in the following banks:</i>	
Trenton Banking Company,	10,439.08
Mechanics' and Manufacturers' Bank, Trenton,	7,706.34
Princeton Bank,	1,900.00
	<u>20,045.42</u>
Balance,	384,339.38
	<u>464,494.94</u>
[E. E.]	
TREASURY OFFICE, January 4th, 1847.	
S. A. PAXSON, Treasurer.	