

THE
TREASURER'S REPORT

TO THE
LEGISLATURE OF NEW JERSEY.

Read January 12, 1849, and ordered to be printed.

TRENTON:
PRINTED BY SHERMAN AND HARRON.
1849.

JOINT COMMITTEE'S REPORT.

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

The balance of moneys on the Treasurer's books to the credit of the state, amounting to ten thousand, eight hundred and twenty-three dollars and thirteen cents, is deposited in sundry banks, as directed by law.

The balance to the credit of the School Fund, is five thousand, seven hundred and seventy-six dollars and ninety-three cents, and is also deposited in sundry banks, as directed by law.

CHA'S S. OLDEN. } *Committee of*
ISAAC G. FARLEE. } *Senate.*

JOEL W. CONDIT. } *Committee*
C. S. VAN WAGONER. } *of*
JACOB HORNBECK, JR. } *Assembly.*
DAVID LAKE.

TRENTON, January 12th, 1849.

REPORT.

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

GENTLEMEN:

As required by law, I have the honor to submit the following report of the finances and business transactions of the state for the year 1848.

When the last annual report was made to the legislature, the state was indebted, on special loan, thirty-seven thousand dollars, and to the School Fund for a loan of twenty-five thousand, five hundred and ninety-five dollars and eighty-two cents, made November 10th, 1843, which loans remain unchanged.

To meet which, and other liabilities, there is,

Cash balance in the treasury of	\$10,823.13
Bonds and mortgages,	5,397.53
Joint Companies' bonds and interest on the same, .	17,510.00
Transit duties—Delaware and Raritan Canal, Camden and Amboy and New Jersey Railroad Companies, estimated,	15,156.32
Dividends on stocks, (supposed),	18,000.00
Tax on capital stock of New Jersey and Paterson and Hudson Railroads,	5,250.00
	<hr/>
	\$72,156.98
Deduct amount due School Fund,	\$25,595.82
“ four years' interest on School Fund, to January 27, 1849, ..	6,142.99
“ special loan,	37,000.00
	<hr/>
	68,738.81
Leaving a balance, above all liabilities, of	<hr/>
	\$3,398.17

The amount of receipts on state account, from all sources, from January 1, 1848, to January 1, 1849, is one hundred and sixteen thousand, two hundred and ten dollars and twenty-four and a half cents, and a cash balance on hand, of twelve thousand, three hundred and fourteen dollars and seventy-eight cents, when the present Treasurer took possession of the books; making together the sum of one hundred and twenty-eight thousand, five hundred and twenty-five dollars and two and a half cents.

The disbursements for the same period amount to the sum of one hundred and seventeen thousand, seven hundred and one dollars and ninety-nine and a half cents, leaving a balance in bank to the credit of the Treasurer, of ten thousand, eight hundred and twenty-three dollars and thirteen cents, as will appear by the accompanying statements.

The ordinary expenses of the government, as will be shown by the annexed statement, amount to seventy-two thousand, six hundred and eighty-eight dollars and nineteen and a half cents, being two thousand, two hundred and ninety-three dollars and eight cents less than those of the preceding year.

The receipts of the School Fund, from January 1, 1848, to the 1st of January, 1849, amount to forty-five thousand, six hundred and thirty-two dollars and seventy-three cents, which, with a cash balance on hand as per last settlement of five thousand, one hundred and eighty-seven dollars and fifty-four cents, will make the sum of fifty thousand, eight hundred and twenty dollars and twenty-seven cents. The disbursements for the same period amount to the sum of forty-five thousand, and forty-three dollars and thirty-four cents, leaving a balance in bank to the credit of the Treasurer of five thousand, seven hundred and seventy-six dollars and ninety-three cents, as will more fully appear by the accompanying balance sheet.

All which is respectfully submitted.

SAMUEL MAIRS, *Treasurer.*

TREASURY OFFICE, January 16, 1849.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEETS

OF THE

TREASURY AND SCHOOL FUND.

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls.	Cts.
Jan. 1,	Balance in treasury, as per last settlement,		
" 4,	Cash received of Charles F. Clark, collector of Gloucester, for quota of tax for 1847,	12,314.78	
" 10,	Received of Nicholas Booraem, collector of Middlesex, for quota of tax for 1847,	681.00	
	Received of Nicholas Booraem, tax on insurance premiums,	1,366.00	
" 12,	Received of Charles Hand, collector of Cape May, for quota of tax for 1847,	30.56	
	Received of Jonathan Holmes, collector of Cumberland, for quota of tax for 1847,	323.00	
" 14,	Received of David Frambes, collector of Atlantic, for quota of tax for 1847,	793.00	
" 17,	Received of New Jersey Railroad and Transportation Company, for transit duties for quarter ending December 31, 1847,	233.00	
	Received of New Jersey Railroad and Transportation Company, for tax on capital stock,	3,019.62	
" 18,	Received of Charles C. Stratton, for peddlers' licenses,	4,000.00	
	Received of Thomas Talmage, collector of Somerset, for quota of tax for 1847,	16.00	
	Received of Camden and Amboy Railroad and Delaware and Raritan Canal Company, for dividends,	1,255.00	
" 7,	Received of Delaware and Raritan Canal Company, transit duties for quarter ending December 31, 1847,	6,000.00	
		5,816.01	
		<u>35,847.97</u>	

account with the state of New Jersey.

CR.

1848.		Dolls.	Cts.
Jan. 3,	Paid Eli F. Cooley, chairman of commissioners for building state lunatic asylum,	2,000.00	
" "	Eli F. Cooley, commissioner for building state lunatic asylum,	38.00	
" 4,	Silas Brown, treasurer New York institution for blind, for board and tuition of pupils to Jan. 1, 1848,	555.89	
" 5,	Joseph Justice, postmaster, postage,	46.65	
" 6,	James Parker, manager state lunatic asylum,	25.50	
	Jasper S. Scudder, treasurer of board of managers state lunatic asylum,	3,000.00	
	H. P. Peet, president New York institution for deaf and dumb, board and tuition of pupils,	570.00	
	John Milledge, twenty-nine days' attendance on Court of Chancery,	29.00	
" 7,	Joseph F. Randolph, Associate Justice, salary,	150.00	
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00	
	Abraham R. Harris, clerk of state prison, three months' salary,	150.00	

*DR.**SAMUEL MAIRS, Treasurer, in*

1848.		Dolls. Cts.
	Amount brought forward,	35,847.97

*account with the state of New Jersey.**CR.*

1848.		Dolls. Cts.
Jan. 7,	Paid James B. Coleman, physician of state prison, three months' salary,	25.00
	John Aitkin, deputy-keeper of state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy-keeper of state prison, three months' salary,	125.00
	John McCully, deputy-keeper of state prison, three months' salary,	125.00
	William Whittaker, deputy-keeper of state prison, three months' salary,	125.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	William C. Flinn, assistant, state prison, three months' salary,	45.00
	Isaac F. Frazee, assistant, state prison, three months' salary,	75.00
	Mary E. Frazee, assistant, state prison, three months' salary,	25.00
	Joseph Steward, assistant, state prison, three months' salary,	92.00
	Maskel Mulford, watchman, state prison, three months' salary,	92.00

DR.

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1848.		Dolls. Cts.
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1848.		Dolls. Cts.
Jan. 7,	Paid Richard Campbell, watchman state prison, three months' salary,	125.00
" 10,	Oliver S. Halsted, Chancellor, salary,	100.00
	Nicholas Booraem, collector of Middlesex, for inquisitions,	10.24
" 11,	George B. Halsted, chancery reporter, salary,	25.00
" 12,	Jonathan Holmes, collector of Cumberland, for inquisitions,	6.40
" 13,	Calvin Howell, commissioner for building state lunatic asylum,	82.00
	Samuel Rush, commissioner for building state lunatic asylum,	76.00
	Arthur Brown, sheriff of Camden, one bill of costs,	29.82
	Joseph Bernhard, for item forty-six in incidental bill, (1847),	45.25
" 18,	Charles C. Stratton, salary,	707.00
	Charles G. McChesney, auditor, salary,	100.00
	James S. Nevius, assisting Chancellor three days,	6.00
" 20,	Jasper S. Scudder, treasurer board of managers state lunatic asylum,	8,500.00
		<hr/> 9,081.75

*DR.**SAMUEL MAIRS, Treasurer, in*

1848.

Amount brought forward,

Dolls. Cts.
35,847.97*account with the state of New Jersey.**CR.*

1848.

Dolls. Cts.

Jan. 22,	Paid James S. Nevius, Associate Justice, salary,	100.00
" 25,	Nicholas Booraem, inquisitions,	19.97
	Oliver S. Halsted, Chancellor, salary,	57.00
	George S. Hutchinson, door-keeper, two days' attendance,	4.00
" 28,	Recompense Hand, six months' pension,	25.00
	Oliver S. Halsted, member of the Court of Errors and Appeals, pay and mileage,	43.00
	Henry W. Green, member of Court of Errors and Appeals, pay,	33.00
	James S. Nevius, member of Court of Errors and Appeals, pay and mileage,	38.00
	Joseph F. Randolph, member of Court of Errors and Appeals, pay,	33.00
	Ira C. Whitehead, member Court of Errors and Appeals, pay and mileage,	47.00
	Thomas P. Carpenter, member Court of Errors and Appeals, pay and mileage,	41.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.

Amount brought forward,

Doll. Cts.
35,847.97

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CR.

1848.

Dolls. Cts.

Jan. 28,	Paid James Speer, member of Court of Errors and Appeals, pay and mileage,	48.60
	Joseph Porter, member of Court of Errors and Appeals, pay and mileage,	43.00
	Aaron Robertson, member of Court of Errors and Appeals, pay and mileage,	43.00
	J. J. Spencer, member of Court of Errors and Appeals, pay and mileage,	38.00
	Ferdinand S. Schenck, member Court of Errors and Appeals, pay and mileage,	37.00
	Charles G. McChesney, clerk of Court of Errors and Appeals,	39.00
	George S. Hutchinson, sergeant-at-arms of the Court of Errors and Appeals,	26.00
	Franklin Knight, for Washington Agricultural Correspondent, for Library,	4.00
	Mary V. Paxson, for salary,	144.52
" 29,	Samuel B. Scattergood, for nine days' attendance on Supreme Court,	6.75

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	35,847.97
Feb. 8,	Received from collector of Warren county, for quota of tax for 1847,	1,092.50
	Received from collector of Sussex county, for quota of tax for 1847,	1,012.50
		<u>37,952.97</u>

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
Feb. 1,	Paid Asher Temple, for twenty-five days' attendance on Supreme Court,	18.75
" 3,	Eli F. Cooley, commissioner for building state lunatic asylum,	52.00
" 4,	Eugene F. W. Gray, on account of printing votes and proceedings,	300.00
" 5,	Stephen Truesdell, three months' pension,	15.00
" 7,	Henry W. Green, salary and circuits,	465.00
" 8,	Levi C. Phifer, transportation of one prisoner and costs,	94.80
" 9,	Oliver S. Halsted, salary, Furman Hendrickson, collector of Monmouth county, for inquisitions, Ira C. Whitehead, salary and circuits, Daniel Haines, expenses as manager of state lunatic asylum,	68.00
" 10,	Joseph A. Osborne, sheriff of Sussex, transportation of one prisoner and costs,	30.94
" 11,	David Whitehead, three months' pension,	440.00
	John Carter, six months' pension,	79.50
		<u>74.77</u>
		15.00
		<u>20,106.35</u>
		20.00

DR. *SAMUEL MAIRS, Treasurer, in*

1848.	Dolls. Cts.
Amount brought forward,	37,952.97
Feb. 14, Received from collector of Salem county, for quota of tax for 1847,	1,078.00
Received from collector of Essex county, for quota of tax for 1847,	1,776.00
Received from collector of Bergen coun- ty, for quota of tax for 1847,	667.00
" 15, Received from collector of Burlington county, for quota of tax for 1847,	1,905.00
" 21, Received from collector of Mercer coun- ty, for quota of tax for 1847,	1,140.00
" 21, Received from Camden and Amboy Rail- road and Transportation Company, transit duties, for quarter ending January 1, 1848,	7,274.24½
March 1, Received from Paterson and Hudson River Railroad, tax on capital stock,	1,250.00
	<u>53,043.21½</u>

account with the state of New Jersey. CR.

1848.	Dolls. Cts.
Feb. 11, Paid John S. McCully, in- spector of state prison,	135.00
James Skirm, inspector of state prison,	25.50
Lorenzo Jaquins, sheriff of Hudson county, trans- portation of one prisoner and costs,	72.40
Abraham Browning, At- torney General, salary,	80.00
" 15, John Acken, inspector of state prison,	27.00
Emley Olden, inspector of state prison,	27.00
" 16, Samuel R. Hamilton, Quarter-Master-Gener- al, salary,	100.00
John A. Hopper, sheriff of Bergen county, trans- portation of one prison- er and costs,	58.33
Jeremiah Hand, six months' pension,	25.00
James S. Nevius, ASSO- ciate Justice, salary,	140.00
" 17, Joshua Wright, inspector of state prison,	135.00
Garret Servis, sheriff of Hunterdon county, transportation of one prisoner and costs,	123.80
" 18, Stephen Murphy, sheriff of Cumberland county, transportation of one prisoner and costs,	100.35

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1848.		Dolls. Cts.
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1848.		Dolls. Cts.
March 1,	Paid Eli F. Cooley, commissioner for building state lunatic asylum,	48.00
	Joseph Jessup, sheriff of Gloucester county, transportation of two prisoners and costs,	82.15
	Jasper S. Scudder, treasurer board of managers state lunatic asylum,	1,500.00
	Jesse L. Stelwagon, for materials furnished state prison,	84.24
	Henry Farrand, sheriff of Morris county, transportation of three prisoners and costs,	222.47
	John S. McCully, commissioner for building new wing of state prison,	195.00
	Emley Olden, commissioner for building new wing of state prison,	18.00
" 2,	Joshua Wright, commissioner for building new wing of state prison,	195.00
	John Acken, commissioner for building new wing of state prison,	18.00
	Arnold & Brittain, for advertising requisition for volunteers, &c.,	57.88

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1848.	Dolls. Cts.
March 2, Paid Sebastian Boughner, six months' pension,	30.00
Hannah Taylor, six months' pension,	25.00
Lawrence Van Hook, six months' pension,	25.00
" 6, Reuben Clark, three months' pension,	15.00
Joel Stewart, six months' pension,	25.00
Elizabeth Ferrill, six months' pension,	15.00
Aaron Camp, six months' pension,	20.00
Jacob B. Gaddis, com- missioner for building new wing of state pri- son,	130.00
" 7, Jasper Provost, six months' pension,	30.00
Archibald Campbell, six months' pension,	30.00
	<hr/> 23,941.47
James R. Scott, for books for library,	50
James Skirm, commission- er for building new wing of state prison,	18.00
" 8, Merriam Munson, six months' pension,	15.00
Mary Garron, six months' pension,	15.00
Anthony Chardavoyne, six months' pension,	30.00

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1848.	Dolls. Cts.
March 8, Paid Hannah Miller, six months' pension,	25.00
Nathan Elmer, six months' pension,	30.00
Jonathan Morgan, six months' pension,	30.00
Clara R. Cobb, six months' pension,	15.00
Mary Genung, six months' pension,	25.00
Thomas Goltry, six months' pension,	30.00
" 10, John Hammell, sheriff of Mercer county, transportation of one prisoner and costs,	26.50
John Walling, six months' pension,	30.00
Moses Sampson, six months' pension,	25.00
William Frame, sheriff of Essex county, transportation of eight prisoners and costs,	413.46
" 14, Martha Tingley, six months' pension,	15.00
	24,684.93
" 9, John C. Smallwood, President of Senate,	227.00
William H. Leupp, member of Senate,	173.70
Isaac I. Haring, member of Senate,	184.50
Stephen R. Grover, member of Senate,	178.50

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1848.	Dolls. Cts.
March 9, Paid Thomas H. Richards, member of Senate,	183.50
Martin J. Ryerson, mem- ber of Senate,	188.50
Jeremy Mackey, member of Senate,	178.90
Nathan Smith, member of Senate,	187.50
Joseph C. Stafford, mem- ber of Senate,	178.50
Benjamin Acton, member of Senate,	186.50
James L. Smith, member of Senate,	188.50
Charles S. Olden, mem- ber of Senate,	170.50
Adam Lee, member of Senate,	176.50
Isaac G. Farlee, member of Senate,	173.30
George F. Fort, member of Senate,	172.50
Stephen A. Garrison, member of Senate,	184.50
Ephraim Marsh, member of Senate,	187.50
John Tonnele, member of Senate,	180.50
Lewis M. Walker, mem- ber of Senate,	186.50
Philip J. Gray, secretary of Senate,	206.50
Tho's J. Saunders, assist- ant secretary of Senate,	206.50

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1848.	Dolls. Cts.
Amount brought forward,	53,043.21½

*account with the state of New Jersey.**CR.*

1848.	Dolls. Cts.
March 9, Paid James A. Campfield, door-keeper of Senate,	122.00
John Hutchinson, assistant door-keeper of Senate,	45.75
John W. C. Evans, mem- ber of Assembly,	224.00
Hugh H. Bowne, member of Assembly,	177.50
Edward W. Whelpley, member of Assembly,	184.50
Charles Harrison, member of Assembly,	182.50
John B. Hillyard, member of Assembly,	180.50
Francis B. Chetwood, member of Assembly,	178.50
Andrew I. Smith, member of Assembly,	182.50
Ferdinand V. D. Voor- hees, member of As- sembly,	172.50
Mark Lake, member of Assembly,	189.50
Henry R. Vanness, mem- ber of Assembly,	184.10
John M. Demarest, mem- ber of Assembly,	184.50
Samuel K. Martin, mem- ber of Assembly,	183.10
Abraham Van Riper, mem- ber of Assembly,	182.50
Aaron Gulick, member of Assembly,	174.50
Benjamin Kemble, mem- ber of Assembly,	174.50

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1848.	Dolls. Cts.
Amount brought forward,	53,043.21½

account with the state of New Jersey.

CR.

1848.	Dolls. Cts.
March 9, Paid John Ackerman, Jr., member of Assembly,	184.50
Richard McDowell, member of Assembly,	172.50
Melancthon F. Carman, member of Assembly,	176.50
John B. Miller, member of Assembly,	178.50
John S. Irick, member of Assembly,	174.50
Joel Parker, member of Assembly,	159.47
Oliver S. Strong, member of Assembly,	180.50
Ferdinand Woodward, member of Assembly,	172.50
John E. Marshall, member of Assembly,	178.50
Algernon S. Hubble, member of Assembly,	178.50
J. G. Goble, member of Assembly,	178.50
Amos H. Drake, member of Assembly,	192.50
David Van Fleet, member of Assembly,	184.50
Samuel Mayberry, member of Assembly,	192.50
Jonathan Shotwell, member of Assembly,	190.50
Joseph R. Chew, member of Assembly,	186.50
Uriah D. Woodruff, member of Assembly,	183.50

DR. SAMUEL MAIRS, Treasurer, in

1848.	Dolls. Cts.
Amount brought forward,	53,043.21½

account with the state of New Jersey. CR.

1848.	Dolls. Cts.
March 9, Paid Jonathan Pickel, member of Assembly,	178.50
Joseph Foster, member of Assembly,	187.50
Benjamin F. McCollister, member of Assembly,	180.00
John Lambert, member of Assembly,	178.50
Andrew Banghart, mem- ber of Assembly,	178.50
Lewis S. Randolph, mem- ber of Assembly,	176.50
John M. Wyckoff, member of Assembly,	183.10
Samuel Vanness, member of Assembly,	186.50
Samuel C. Cornell, mem- ber of Assembly,	170.70
Peter Hoyt, member of Assembly,	204.50
Reuben Fithian, member of Assembly,	183.50
Joseph W. Allen, member of Assembly,	170.50
Jacob Hornbeck, Jr., member of Assembly,	204.50
Henry H. Voorhis, Jr., member of Assembly,	184.50
David T. Cooper, mem- ber of Assembly,	186.50
Elston Marsh, member of Assembly,	180.50
Richard Lore, member of Assembly,	186.50

*DR.**SAMUEL MAIRS, Treasurer, in*

1848.		Dolls. Cts.
	Amount brought forward,	53,043.21½

*account with the state of New Jersey.**CR.*

1848.		Dolls. Cts.
March 9,	Paid Thomas D. Armstrong, member of Assembly,	192.50
	Edward French, member of Assembly,	178.50
	Joel W. Ayres, member of Assembly,	176.50
	William W. Bennett, member of Assembly,	178.50
	Nathaniel Holmes, member of Assembly,	192.50
	John C. Shreve, member of Assembly,	179.50
	James M. Redmond, member of Assembly,	168.50
	Josiah Buzby, member of Assembly,	170.50
	Alexander M. Cumming, clerk of Assembly,	213.50
	Wallace Taylor, door-keeper of Assembly,	122.00
	Edward Cogill, assistant door-keeper of Assembly,	45.75
	Alexander M. Cumming, for item sixty-two in incidental bill,	294.12
	Alexander M. Cumming, on account of enrolling and preparing minutes of Assembly,	500.00
	Martin J. Ryerson, for item sixty-eight in incidental bill,	50.00
		<hr/> 40,355.92

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SAMUEL MAIRS, Treasurer, in

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CR.

1848.		Dolls. Cts.
March 9,	Paid Joel Parker, for item sixty-nine in incidental bill,	8.00
	Joseph Blackfan, for item forty-four in incidental bill,	75.00
	Thomas McPherson, for items forty and sixty in incidental bill,	108.63
	Charles Parker, for item three in incidental bill,	114.00
	Moses F. Webb, engrossing clerk of Assembly,	396.48
	William B. Kinney, for item twenty-one in incidental bill,	30.75
	Francis B. Chetwood, for item twenty in incidental bill,	35.50
	Philip J. Gray, for items four, seven and fifty-nine, in incidental bill,	202.63
	Hutchinson & Clark, for item thirty-four in incidental bill,	43.60
	William B. Grover, engrossing clerk of Senate,	294.75
	Joseph Pycraft, for item sixty-three in incidental bill,	62.00
	John G. Skillman, for items one and fourteen in incidental bill,	18.50

*DR.**SAMUEL MAIRS, Treasurer, in*

1848.		Dolls. Cts.
	Amount brought forward,	53,043.21½

*account with the state of New Jersey.**CR.*

1848.		Dolls. Cts.
March 9,	Paid Isaac Welch, for item fifteen in incidental bill,	6.50
	Mary V. Paxson, for item forty-nine in incidental bill,	54.25
	Henry Cook, for item nineteen in incidental bill,	3.00
	Howell & Page, for item fifty-nine in incidental bill,	29.98
	John Gallager, for item eighteen in incidental bill,	20.00
	Phillips & Boswell, for item thirty in incidental bill,	164.75
	Obadiah Howell, for item sixty-four in incidental bill,	4.70
	John C. Miller, for item ten in incidental bill,	183.45
	Jonathan S. Fish, for item nine in incidental bill,	10.00
	William Robertson, for item forty-six in incidental bill,	1.50
	G. H. Tindall, for item fifty-six in incidental bill,	7.50
	Amos Hogeland, for item sixty-six in incidental bill,	129.92
	Caroline Bennet, for item forty-two in incidental bill,	75.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	53,043.21½
March 13,	Received of collector of Morris county, for quota of tax for 1847,	1,568.00
		<u>54,611.21½</u>

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
March 9,	Paid Chas. Scott, for items twenty-two, twenty-three, twenty-four, twenty-five, twenty-six, twenty-seven, twenty-eight, thirty-one, thirty-five, and thirty-nine, in incidental bill,	584.51
" 11,	Wm. DeHart, Librarian, Mary Lanning, six months' pension,	146.00
	Elias Phillips & Co., for item thirty-two in incidental bill,	30.00
	Charles G. McChesney, for item fifty in incidental bill,	3.63
	George Thompson, for item twenty-nine in incidental bill,	17.50
	Whitaker & Phillips, for items fifty-two and fifty-three in incidental bill,	448.91
	J. S. Barnet & Co., for item five in incidental bill,	476.81
	Jacob B. Gaddis, interest on loan,	10.00
		<u>100.00</u>
		44,253.67
" 13,	Joseph G. Brearley & Co., for item forty-one in incidental bill,	70.31
	William W. Norcross, for item seventeen in incidental bill,	16.82

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	54,611.21 $\frac{1}{4}$

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
March 13,	Paid Sherman & Harron, for item sixty-five in incidental bill,	1,868.62
	George T. Weart, for item thirteen in incidental bill,	34.50
	Wm. Pearson, for items sixteen and thirty-three in incidental bill,	17.87
	Mary Page, six months' pension,	20.00
	William DeHart, for item twelve in incidental bill,	5.75
" 16,	Henry C. Buffington, on account of printing Senate Journal,	200.00
" 18,	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum,	5,513.58
" 20,	Joseph F. Randolph, salary,	290.00
	Daniel Baker, armorer, one quarter's salary,	100.00
	William D. Rice, assistant,	57.75
	Benjamin Crozier, six months' pension,	30.00
" 22,	William Masters, sheriff of Passaic county, for transportation of three prisoners and costs,	119.58
	Alexander M. Cumming, on account of enrolling and preparing minutes of Assembly,	150.00

DR. SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	54,611.21½
March 24,	Received of Camden and Amboy Railroad and Transportation Co., for dividends to January, 1848,	12,000.00
		<u>66,611.21½</u>

account with the state of New Jersey. CR.

1848.		Dolls. Cts.
March 22,	Paid Ann Atkinson, six months' pension,	25.00
	D. Fitz Randolph, on ac- count of printing law reports,	250.00
	John J. Chetwood, state director of Camden and Amboy Railroad Com- pany,	51.00
" 23,	Edward Williams, for item two in incidental bill,	3.94
" 24,	Philip J. Gray, on account of preparing Journal of Senate,	300.00
" 25,	James C. Stout, sheriff of Middlesex, for transpor- tation of three prisoners and costs,	109.49
" 29,	Samuel Evans, for item eleven in incidental bill, Benjamin W. Titus, for item thirty-eight in inci- dental bill,	15.00
" 30,	Brittain & Jones, for item thirty-six in incidental bill, James R. Scott, History of Indian Tribes, for Library,	9.88
" 31,	J. S. Scudder, treasurer of board of managers of state lunatic asylum, Andrew R. Titus, for item fifty-four in incidental bill,	1,500.00
		4.49

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	66,611.21½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
April 3,	Paid Eli F. Cooley, commissioner for building state lunatic asylum,	52.00
" 5,	Henry • Burdan, six months' pension,	30.00
	Mary English, six months' pension,	25.00
	Charles Brearley, for items eight and sixty-one in incidental bill,	12.12
	Merrick Martin, six months' pension,	30.00
	John Bacon, treasurer of Pennsylvania institution for deaf and dumb, board and tuition of pupils,	597.50
	Elias Blake, forty-five bushels charcoal,	3.75
	Thomas P. Carpenter, Associate Justice, salary and circuit fees,	500.00
" 6,	I. S. Mulford, manager of state lunatic asylum, expenses,	10.00
" 7,	John Milledge, nineteen days' attendance in Court of Chancery,	19.00
	Joshua Wright, appropriation for library of state prison,	100.00
	Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
		<hr/> 55,785.42

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	66,611.21½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
April 7.	Paid Abraham R. Harris, clerk of state prison, three months' salary,	150.00
	James B. Coleman, physician of state prison, three months' salary,	25.00
	John E. Bellerjeau, deputy-keeper of state prison, three months' salary,	150.00
	John Aitkin, deputy-keeper of state prison, three months' salary,	125.00
	Richard Campbell, deputy-keeper of state prison, three months' salary,	125.00
	William Whittaker, deputy-keeper of state prison, three months' salary,	125.00
	John McCully, deputy-keeper of state prison, three months' salary,	125.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	William Flinn, assistant, state prison, three months' salary,	45.00
	Mary E. Frazee, assistant, state prison, three months' salary,	25.00
	Isaac F. Frazee, assistant, state prison, three months' salary,	75.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	66,611.21½
April 10,	Received of collector of Passaic county, for quota of tax, 1847,	512.00
		<u>67,123.21½</u>

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
April 7,	Paid Maskel Mulford, watchman, state prison, three months' salary,	91.00
	Joseph Steward, watchman, state prison, three months' salary,	91.00
" 10,	Mary Budd, six months' pension,	15.00
	Rachel Felter, six months' pension,	15.00
" 12,	Catharine Vantuyl, six months' pension,	15.00
	Hannah Hoff, six months' pension,	20.00
	Mary Osborne, six months' pension,	25.00
	Samuel B. Scattergood, for five days' attendance on Supreme Court,	3.75
	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum,	3,000.00
	Joseph R. Fry, principal of Pennsylvania institution for blind, board and tuition of pupils,	500.00
" 13,	Charles G. McChesney, for testing fourteen sets of standard weights and measures for counties,	350.00
	Phillips & Boswell, on account of printing pamphlet laws,	300.00

DR. **SAMUEL MAIRS, Treasurer, in**

1848.		Dolls. Cts.
	Amount brought forward,	67,123.21½
April 24,	Received of New Jersey Railroad and Transportation Co., transit duties for quarter ending March 31, 1848,	2,579.02
" 25,	Received of Camden and Amboy Railroad and Transportation Co., interest on bond,	1,020.00
May 8,	Received of John A. Weart, interest,	370.13
	Do. do. do. principal of bond and mortgage,	771.37
		<hr/>
		71,863.73½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
April 14,	Paid Eugene F. W. Gray, for item six in incidental bill,	14.28
	Eugene F. W. Gray, on account of printing minutes of Assembly,	200.00
" 18,	Mary V. Paxson, supervision of State House and grounds,	75.00
	John Gregory, six months' pension,	30.00
" 19,	Mary Ann Lott, six months' pension,	15.00
	Joseph Justice, for postage,	35.06
		<hr/>
		62,529.51
" 20,	Alexander M. Cumming, on account of enrolling minutes, &c.,	250.00
	Daniel Haines, Governor, salary,	450.00
	Abraham O. Zabriskie, law reporter, salary,	50.00
	Philip J. Gray, on account of preparing Journal of Senate for printer,	200.00
" 26,	Samuel Mairs, Treasurer, salary,	250.00
" 27,	Oliver S. Halsted, member of the Court of Errors and Appeals, pay and mileage,	40.00
	Henry W. Green, member of Court of Errors and Appeals, pay,	30.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	71,863.73½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
April 27,	Paid James Speer, member of Court of Errors and Appeals, pay and mileage,	45.60
	Ira C. Whitehead, member of Court of Errors and Appeals, pay and mileage,	44.00
	Thomas P. Carpenter, member of Court of Errors and Appeals, pay and mileage,	38.00
	Joseph F. Randolph, member of Court of Errors and Appeals, pay,	30.00
	James S. Nevius, member of Court of Errors and Appeals, pay and mileage,	35.00
	Ferdinand S. Schenck, member of Court of Errors and Appeals, pay and mileage,	35.00
	Joseph Porter, member of Court of Errors and Appeals, pay and mileage,	40.00
	Thomas Sinnickson, member of Court of Errors and Appeals, pay and mileage,	44.00
	Robert H. McCarter, member of Court of Errors and Appeals, pay and mileage,	50.00

DR. *SAMUEL MAIRS, Treasurer, in*

1848.	Amount brought forward,	Dolls. Cts. 71,863.73½
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account with the state of New Jersey. *CR.*

1848.		Dolls. Cts.
April 27,	Paid J. J. Spencer, member of Court of Errors and Appeals, pay and mileage,	35.00°
	Charles G. McChesney, clerk of Court of Errors and Appeals, pay,	36.00
	George S. Hutchinson, sergeant-at-arms of the Court of Errors and Appeals, pay,	24.00
" 28,	Stephen Truesdell, three months' pension,	15.00
May 1,	Eli F. Cooley, commissioner for building state lunatic asylum,	38.00
	Henry W. Green, salary and circuits,	465.00
	William DeHart, Librarian,	64.00
" 3,	Stryker & Steward, for item forty-seven in incidental bill,	1.70
" 5,	Oliver S. Halsted, three months' salary,	450.00
" 8,	Richard Thomas, for item fifty-five in incidental bill,	3.68
" 9,	Elizabeth Coward, six months' pension,	20.00
	Ira C. Whitehead, salary and circuits,	440.00
" 12,	David Whitehead, three months' pension,	15.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	71,863.73 $\frac{1}{2}$
May 18,	Received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending March 31, 1848,	6,792.09
" 22,	Received of Charles G. McChesney, for pedlers' licenses,	199.00
June 16,	Received of Camden and Amboy Railroad and Transportation Company, on account of transit duties for quarter ending June 30, 1848,	8,000.00
		<u>86,854.82$\frac{1}{2}$</u>

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
May 12,	Paid Alexander M. Cumming, on account of enrolling and preparing minutes,	100.00
	Samuel Conover, sheriff of Monmouth county, transportation of three prisoners and costs,	175.94
" 13,	Asher Temple, for nineteen days' attendance on Supreme Court,	14.75
" 16,	William B. Grover, engrossing clerk of Senate, balance of account,	10.75
	James S. Nevius, Associate Justice, salary and circuits,	440.00
		<u>66,509.93</u>
	Lorenzo Jaquins, sheriff of Hudson county, transportation of three prisoners and costs,	171.69
	John A. Hopper, sheriff of Bergen county, transportation of one prisoner and costs,	43.99
" 17,	Hannah Applegate, six months' pension,	20.00
	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum, for salaries of officers,	600.00
" 18,	Sherman & Harron, on account of publishing laws,	125.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.	Dolls. Cts.
Amount brought forward,	\$6,854.82 $\frac{1}{2}$

account with the state of New Jersey.

CR.

1848.	Dolls. Cts.
May 20. Paid checks one hundred and eighty and ninety-two, charged in 1847, and now paid,	57.66
“ 22. William L. Morgan, for maps for Library,	8.00
“ 24. Stephen Murphy, sheriff of Cumberland county, transportation of one prisoner and costs,	109.30
“ 25. Jasper S. Scudder, treasurer of board of managers of state lunatic asylum,	2,000.00
George B. Halsted, Chancery Reporter, on account of salary,	15.00
Henry D. Farrand, sheriff of Morris county, transportation of three prisoners and costs,	211.71
“ 26. William A. Green & Co., for item forty-eight in incidental bill,	2.75
Alexander M. Cumming, on account of enrolling and preparing minutes of Assembly,	125.00
Philip J. Gray, on account enrolling and preparing Journal of Senate,	200.00
“ 29. Charles Collins, sheriff of Burlington county, transportation of three prisoners and costs,	101.26

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	86,854.82½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts
May 30,	Paid Joseph Jessup, sheriff of Gloucester county, transportation of two prisoners and costs,	124.36
June 3,	Reuben Clark, three months' pension,	15.00
" 5,	Joseph F. Randolph, Associate Justice, one quarter's salary and three circuits,	440.00
	Robert Shay, on account of inspection of Warren brigade,	30.00
" 12,	John Hammell, sheriff of Mercer county, transportation of one prisoner and costs,	24.66
	Eli F. Cooley, commissioner for building state lunatic asylum,	52.00
" 13,	Samuel Starr, salary as instructor in state prison,	100.00
	Phillips & Boswell, balance of account for printing laws,	316.00
" 14,	Benjamin F. Yard, for item forty-five in incidental bill,	10.00
	William Frame, sheriff of Essex county, transportation of one prisoner and costs,	47.40
" 16,	Mary Vansyckle, six months' pension,	25.00

*DR.**SAMUEL MAIRS, Treasurer, in*

1848.		Dolls. Cts.
	Amount brought forward,	86,854.82½

*account with the state of New Jersey.**CR.*

1848.		Dolls. Cts.
June 16,	Paid Samuel Mairs, for item thirty-seven in incidental bill,	53.00
	Jasper S. Scudder, treasurer of state lunatic asylum,	8,000.00
" 21,	Nathaniel Lane, sheriff of Passaic county, for transportation of five prisoners and costs,	538.58
	Charles G. McChesney, Secretary of State, for salary,	100.00
	James R. Scott, for History of Indian Tribes, for Library,	3.75
" 22,	Charles G. McChesney, for copies of laws, commissions for justices, filing election returns, &c.,	491.35
	Philip J. Gray, on account of enrolling and preparing Journal of Senate,	100.00
" 23,	Daniel Baker, armorer, salary of self and assistant,	159.25
		<hr/> 80,931.64
" 26,	James W. Southard, expenses of arresting fugitives from justice,	70.31
	William Irick, state director of Camden and Amboy Railroad Company, expenses,	48.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	86,854.82 $\frac{1}{2}$

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
June 26,	Paid Brittain & Jones, for publication of laws in newspaper,	258.87
" 29,	Phillips & Boswell, on account of printing,	100.00
	L. Carrol Judson, for books for Library,	1.25
" 30,	Trenton Banking Company, interest on loan,	1,050.00
July 1,	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum, salaries of officers,	600.00
" 6,	Sherman & Harron, balance for printing laws, Thomas P. Carpenter, Associate Justice, one quarter's salary and five circuits,	146.67
" 7,	Henry C. Buffington, on account of printing Senate Journal, Eli F. Cooley, commissioner for building state lunatic asylum,	500.00
" 10,	William DeHart, books for Library, John Milledge, twenty-one days' attendance on Court of Chancery,	600.00
" 11,	Harvey P. Peet, president of New York institution for deaf and dumb, board and tuition of pupils,	48.00
		21.00
		21.00
		685.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	86.854.82 $\frac{1}{2}$

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
July 12.	Paid Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
	Abraham R. Harris, clerk of state prison, three months' salary,	150.00
	William Whittaker, deputy-keeper of state prison, three months' salary,	125.00
	John McCully, deputy-keeper of state prison, three months' salary,	125.00
	John E. Bellerjeau, deputy-keeper of state prison, three months' salary,	125.00
	John Aitkin, deputy-keeper of state prison, three months' salary,	125.00
	Richard Campbell, deputy-keeper of state prison, three months' salary,	125.00
	Mary E. Frazee, assistant, state prison, three months' salary,	25.00
	James B. Coleman, physician of state prison, three months' salary,	25.00
	John Fasold, assistant, state prison, three months' salary,	45.00
	Isaac F. Frazee, assistant, state prison, three months' salary,	75.00

DR. SAMUEL MAIRS, Treasurer, in.

		Dolls. Cts.
1848.	Amount brought forward,	86,854.82½
July 17,	Received of Delaware and Raritan Canal Co., for dividends,	6,000.00
" 20,	Received of New Jersey Railroad and Transportation Co., transit duties for quarter ending June 30, 1848,	2,936.72
August 4,	Received of Delaware and Raritan Canal Co., transit duties for quarter ending June 30, 1848,	7,230.55
		<u>103,022.09½</u>

account with the state of New Jersey. CR.

		Dolls. Cts.
1848.		
July 12,	Paid Maskel Mulford, watchman, state prison, three months' salary,	91.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	William L. Coward, watchman, state prison, three months' salary,	91.00
	Eugene F. W. Gray, balance of account for printing Votes and Proceedings of Assembly,	677.20
	Alexander M. Cumming, balance of account for enrolling and preparing minutes of Assembly,	230.60
" 14,	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum, two quarters' salary,	50.00
	Silas Brown, treasurer of New York institution for blind, for board and tuition of pupils,	700.00
" 15,	Joseph Justice, postage,	36.00
	Charles G. McChesney, auditor, salary,	100.00
		<u>86,352.54</u>
" 18,	Henry C. Buffington, balance of account for printing Senate Journal,	129.36

DR.

SAMUEL MAIRS, Treasurer, in

1848.	Amount brought forward,	Dolls. Cts. 103,022.09½
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account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
July 18,	Paid Jasper S. Scudder, treasurer of board of managers of state lunatic asylum,	2,000.00
" 19,	George B. Halsted, Chancery Reporter, salary,	10.00
	Abraham O. Zabriskie, Law Reporter, one quarter's salary,	50.00
	Robert A. Linn, post-master at Hamburg, bill of postage for Governor,	16.66
" 21,	Daniel Haines, Governor, one quarter's salary,	450.00
	Elizabeth Stark, six months' pension,	15.00
" 26,	Asher Temple, seventeen days' attendance on Supreme Court,	12.75
	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum,	1,000.00
	Oliver S. Halsted, member of the Court of Errors and Appeals, pay and mileage,	37.00
	Joseph F. Randolph, member of Court of Errors and Appeals, pay,	27.00
	Thomas P. Carpenter, member of Court of Errors and Appeals, pay and mileage,	35.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	103,022.09½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
July 26,	Paid James Speer, member of Court of Errors and Appeals, pay and mileage,	42.60
	Henry W. Green, member of Court of Errors and Appeals, pay,	27.00
	James S. Nevius, member of Court of Errors and Appeals, pay and mileage,	32.00
	Ira C. Whitehead, member of Court of Errors and Appeals, pay and mileage,	41.00
	Robert H. McCarter, member of Court of Errors and Appeals, pay and mileage,	47.00
	Ferdinand S. Schenck, member of Court of Errors and Appeals, pay and mileage,	31.00
	Thomas Sinnickson, member of Court of Errors and Appeals, pay and mileage,	41.00
	Joseph Porter, member of Court of Errors and Appeals, pay and mileage,	37.00
	Charles G. McChesney, clerk of Court of Errors and Appeals, pay,	33.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.	Dolls. Cts.
Amount brought forward, .	103,022.09½

account with the state of New Jersey.

CR.

1848.	Dolls. Cts.
July 26, Paid J. J. Spencer, member of Court of Errors and Appeals, pay and mileage,	31.00
George S. Hutchinson, sergeant-at-arms of the Court of Errors and Appeals, pay,	22.50
Samuel Mairs, Treasurer, one quarter's salary,	250.00
" 28, John E. Fuller, Computing Telegraph, for Library,	3.00
Wm. DeHart, Librarian,	65.00
Isaiah Lanning, eight days' attendance on Supreme Court,	6.00
August 1, Henry W. Green, one quarter's salary and three circuits,	465.00
" 4, Jeremiah Hand, six months' pension,	25.00
Stephen Truesdell, three months' pension,	15.00
" 9, Ira C. Whitehead, one quarter's salary and three circuits,	440.00
Phillips & Boswell, balance of account for printing records of births, marriages and deaths,	244.00
Charles Scott, on account of paper and binding records of births, &c.,	300.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.	Dolls. Cts.
Amount brought forward,	103,022.09½

account with the state of New Jersey.

CR.

1848.	Dolls. Cts.
August 9, Paid John Carter, six months' pension,	20.00
	<hr/> 94,353.41
Philip J. Gray, balance of account for enrolling and preparing Journal of Senate,	267.60
Joseph A. Osborne, sheriff of Sussex, for transportation of two prisoners and costs,	144.34
" 12, David Whitehead, three months' pension,	15.00
Samuel Conover, sheriff of Monmouth, for transportation of one prisoner and costs,	94.80
" 15, Eli F. Cooley, commissioner for building state lunatic asylum,	50.00
Lorenzo Jaquins, sheriff of Hudson, for transportation of one prisoner and costs,	69.39
" 16, J. S. Nevius, three months' salary and four circuits,	470.00
" 23, Thomas Cadwalader, Adjutant General, one year's salary,	100.00
John T. Robinson, on account of printing Spencer's Reports,	100.00
" 24, Charles Collins, sheriff of Burlington, for transportation of one prisoner and costs,	138.15

DR.

SAMUEL MAIRS, Treasurer, in

1848.	Dolls. Cts.
Amount brought forward.	103,022.09½

account with the state of New Jersey.

CR.

1848.	Dolls. Cts.
August 25, Paid Fish, Green & Co., for item fifty-seven, in incidental bill,	13.48
" 29, Isaiah Conklyn, sheriff of Salem, for transporta- tion of one prisoner and costs,	46.97
Sept. 1, George B. Halsted, on account of salary,	50.00
" 2, Reuben Clark, three months' pension,	15.00
" 5, Eli F. Cooley, com- missioner for building state lunatic asylum, Mary Page, six months' pension,	50.00 20.00
John Phillips, balance of pension,	12.10
J. V. D. Vreedburgh, sheriff of Somerset, for transportation of four prisoners and costs,	61.12
" 6, Mary Garron, six months' pension, Henry D. Farrand, sheriff of Morris, for transportation of three prisoners and costs,	15.00 688.52
Joseph F. Randolph, three months' salary and four circuits,	470.00
" 7, Hannah Miller, six months' pension, Anthony Chardavoyne, six months' pension,	25.00 30.00

DR. SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	103,022.09 $\frac{1}{2}$
Sept. 23,	Received of Camden and Amboy Railroad and Transportation Company, balance of transit duties for quarter ending June 30, 1848,	1,470.63
		<u>104,492.72$\frac{1}{2}$</u>

account with the state of New Jersey. CR.

1848.		Dolls. Cts.
Sept. 8,	Paid John Hammell, sheriff of Mercer, transportation of two prisoners and costs,	51.77
" 12,	Mary Lanning, six months' pension,	30.00
" 13,	Mary Osborne, six months' pension,	25.00
	Clara R. Cobb, six months' pension,	15.00
	Thomas Goultry, six months' pension,	30.00
	Jonathan Morgan, six months' pension,	30.00
	Mary Genung, six months' pension,	25.00
" 15,	John Hammell, sheriff of Mercer, transportation of one prisoner and costs,	25.80
	Samuel Starr, salary as instructor in state prison, to Sept. 1, 1848,	100.00
" 16,	Aaron Camp, six months' pension,	20.00
" 18,	Charles Howell, for item seventy in incidental bill,	2.00
		<u>97,653.95</u>
	Sebastian Boughner, six months' pension,	30.00
	Jasper S. Scudder, treasurer of board of managers of state lunatic asylum,	1,450.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.	Dolls. Cts.
Amount brought forward,	104,492.72½

account with the state of New Jersey.

CR.

1848.	Dolls. Cts.
Sept. 18, Paid John Walling, six months' pension,	30.00
" 19, Jasper Provost, six months' pension,	30.00
Martha Tingley, six months' pension,	15.00
Daniel Baker, armorer, salary of self and assistant,	158.50
Joel Stewart, six months' pension,	25.00
Moses Sampson, six months' pension,	25.00
Meriam Munson, six months' pension,	15.00
Elizabeth Stark, six months' pension,	15.00
Catharine Vantyle, six months' pension,	15.00
Archibald Campbell, six months' pension,	30.00
Elizabeth Ferrill, six months' pension,	15.00
Benjamin Crozier, six months' pension,	30.00
Ann Atkinson, six months' pension,	25.00
James R. Scott, for two numbers of Indian Tribes, for Library,	2.50
" 20, Jacob B. Gaddis, six months' interest on loan,	60.00
John T. Robinson, balance of account for printing Spencer's Reports,	369.75

DR. SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	104,492.72½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
Sept. 20,	Paid William Frame, sheriff of Essex, for transportation of six prisoners and costs,	337.02
“ 21,	Recompence Hand, six months' pension,	25.00
“ 23,	Lawrence Van Hook, six months' pension,	25.00
“ 26,	James C. Stout, sheriff of Middlesex, for transportation of three prisoners and costs,	114.45
	Nathaniel Lane, sheriff of Passaic, for transportation of five prisoners and costs,	487.82
“ 27,	George F. Fort, one of the committee to examine lands near Jersey City,	80.00
	Hannah Taylor, six months' pension,	25.00
“ 28,	Mary Vansyckle, six months' pension,	25.00
Oct. 2,	Jasper S. Scudder, six months' salary, treasurer of state lunatic asylum,	50.00
	John Gregory, six months' pension,	30.00
“ 3,	Henry A. Buttolph, superintendent of state lunatic asylum, three months' salary,	375.00

DR. *SAMUEL MAIRS, Treasurer, in*

1848.	Dolls. Cts.
Amount brought forward,	104,492.72½

account with the state of New Jersey. CR.

1848.	Dolls. Cts.
Oct. 3, Paid Caleb Sager, steward of state lunatic asylum, three months' salary,	150.00
C. K. Buttolph, matron of state lunatic asylum, three months' salary,	75.00
Mary English, six months' pension,	25.00
" 5, William T. Anderson, expenses as manager of state lunatic asylum,	49.25
Hannah Hoff, six months' pension,	20.00
	101,888.24
Mary Budd, six months' pension,	15.00
Eli F. Cooley, commissioner for building state lunatic asylum,	50.00
" 6, Merrick Martin, six months' pension,	30.00
John Milledge, twenty-two days' attendance on Court of Chancery,	22.00
" 7, Jacob B. Gaddis, keeper of state prison, three months' salary,	250.00
Abraham R. Harris, clerk of state prison, three months' salary,	150.00
Jonathan R. Campbell, assistant, state prison, three months' salary,	45.00
Isaac F. Frazee, assistant, state prison, three months' salary,	81.25

DR.

SAMUEL MAIRS, Treasurer, in

1848.

Amount brought forward,

Dolls. Cts.
104,492.72½

account with the state of New Jersey.

CR.

1848.

Dolls. Cts.

Oct. 7,	Paid John McCully, deputy-keeper of state prison, three months' salary,	125.00
	Richard Campbell, deputy-keeper of state prison, three months' salary,	125.00
	William Whittaker, deputy-keeper of state prison, three months' salary,	125.00
	John Aitkin, deputy-keeper of state prison, three months' salary,	125.00
	Henry Roth, assistant, state prison, three months' salary,	100.00
	John E. Bellerjeau, deputy-keeper of state prison, three months' salary,	150.00
	Eliza Gaddis, matron of state prison, three months' salary,	51.00
	Jacob Bayles, watchman, state prison, three months' salary,	92.00
	Maskel Mulford, watchman, state prison, three months' salary,	92.00
	James B. Coleman, physician of state prison, three months' salary,	25.00
" 9,	John F. Bacon, treasurer of Pennsylvania institution for deaf and dumb,	533.84

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls.	Cts.
	Amount brought forward,	104,492.	72½
Oct. 14,	Received of Camden and Amboy Railroad and Transportation Co., interest on bond,	510.	00
" 23,	Received of New Jersey Railroad and Transportation Co., transit duties,	3,107.	64
	Received of Camden and Amboy Railroad and Transportation Co., transit duties,	10,563.	90
		118,674.	26½

account with the state of New Jersey.

CR.

1848.		Dolls.	Cts.
Oct. 9,	Paid Rachel Felter, six months' pension,	15.	00
" 13,	William DeHart, for binding books for State Library,	59.	01
	Joseph Justice, postmaster, for bill of postage,	39.	22
	Mary Ann Lott, six months' pension,	15.	00
" 17,	Isaiah Lanning, eight days' attendance on Supreme Court,	6.	00
" 18,	Daniel Haines, three months' salary,	450.	00
	Joseph R. Fry, treasurer of Pennsylvania institution for blind,	575.	55
	Elizabeth Coward, six months' pension,	20.	00
" 25,	Thomas P. Carpenter, three months' salary and five circuits,	500.	00
" 26,	Samuel Mairs, three months' salary,	250.	00
	Asher Temple, for twenty-five days' attendance on Supreme Court,	18.	75
Nov. 1,	Eli F. Cooley, commissioner for building state lunatic asylum,	50.	00
	Henry W. Green, three months' salary and three circuits,	465.	00
	James Parker, expenses as manager of state lunatic asylum,	16.	88

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	118,674.26½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
Nov. 1,	Paid William DeHart, State Librarian,	74.00
		----- 106,629.74
	Oliver S. Halsted, mem- ber of the Court of Er- rors and Appeals, pay and mileage,	46.00
	Henry W. Green, mem- ber of Court of Errors and Appeals, pay,	48.00
	Ira C. Whitehead, mem- ber of Court of Errors and Appeals, pay and mileage,	47.00
	Thomas P. Carpenter, member of Court of Errors and Appeals, pay and mileage,	56.00
	James S. Nevius, member of Court of Errors and Appeals, pay and mile- age,	53.00
	James Speer, member of Court of Errors and Appeals, pay and mile- age,	63.60
	Joseph Porter, member of Court of Errors and Appeals, pay and mile- age,	58.00
	Robert H. McCarter, member of Court of Er- rors and Appeals, pay and mileage,	68.00

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
	Amount brought forward,	118,674.26½

account with the state of New Jersey.

CR.

1848.		Dolls. Cts.
Nov. 1,	Paid J. J. Spencer, member of Court of Errors and Appeals, pay and mileage,	53.00
	Joseph F. Randolph, member of Court of Errors and Appeals, pay,	48.00
	Ferdinand S. Schenck, member of Court of Errors and Appeals, pay and mileage,	52.00
	Charles G. McChesney, clerk of Court of Errors and Appeals, pay,	54.00
	George S. Hutchinson, sergeant-at-arms of the Court of Errors and Appeals, pay,	36.00
" 2,	Hannah Applegate, six months' pension,	20.00
	Charles Scott, balance of account for paper and binding register of births, deaths, &c.,	306.25
	Stephen Truesdell, three months' pension,	15.00
" 6,	George B. Halsted, on account of salary,	25.00
" 9,	Ira C. Whitehead, three months' salary and three circuits,	440.00
" 16,	James S. Nevius, three months' salary and four circuits,	470.00

DR.**SAMUEL MAIRS, Treasurer, in**

		Dolls. Cts.
1848.	Amount brought forward,	118,674.26½
Dec. 1,	Received of Delaware and Raritan Canal Co., transit duties for quarter ending Sept. 30, 1848,	6,825.42
		125,499.68½

*account with the state of New Jersey.***CR**

		Dolls. Cts.
1848.		
Nov. 23,	Paid Lorenzo Jaquins, sheriff of Hudson county, transportation of one prisoner and costs,	49.49
	Isaiah Conklyn, sheriff of Salem, for transportation of one prisoner and costs,	54.29½
	Board of state canvassers, on warrant of Governor,	72.00
Dec. 1,	Rev. Samuel Starr, three months' salary, as instructor in state prison,	100.00
" 2,	Reuben Clark, three months' pension,	15.00
		110,128.95½
" 5,	For one copy of Scripture Manual, for State Library,	1.25
	Eli F. Cooley, commissioner for building state lunatic asylum,	48.00
" 6,	Electors of President and Vice President, per diem and mileage,	148.80
" 13,	Henry Burdan, six months' pension,	30.00
	Oliver S. Halsted, Chancellor, six months' salary,	900.00
" 16,	John Hammell, sheriff of Mercer county, transportation of two prisoners and costs,	80.51

DR. SAMUEL MAIRS, Treasurer, in

	Dolls. Cts.
1848.	
Amount brought forward,	125,499.68½
Dec. 21, Received of Charles G. McChesney, Secretary of State, for pedlers' licenses,	314.00
Received of Daniel Haines, Govern- or, for pedlers' licenses,	183.00
" 30, Received of Samuel Mairs, for sale of old desks, &c.,	10.00
Received of Jacob B. Gaddis, for surplus earnings of state prison,	2,160.39
Check for transportation and costs, charged and unpaid,	357.35
Charged in voucher No. 274, one dollar more than vouch- er states,	1.00
Deduct charge in voucher No. 490, forty cents less than voucher states,	40
	60
	128,525.02½

account with the state of New Jersey.

CR.

	Dolls. Cts.
1848.	
Dec. 19, Paid Oliver S. Halsted, on account of salary,	156.16
J. R. Scott, for History of Indian Tribes, for State Library,	1.25
" 20, George B. Halsted, on account of salary,	25.00
" 21, Daniel Haines, Governor, on account of salary,	306.85
Charles G. McChesney, six months' salary, as Secretary of State,	100.00
Charles G. McChesney, for filing election re- turns, commissions for coroners, preparing re- turns for canvassers, &c.,	182.77
Robert A. Linn, post-mas- ter at Hamburg, bill of postage for Govern- or Haines,	10.15
Daniel Baker, armorer, three months' salary,	100.00
William D. Rice, assistant, salary,	57.00
William Frame, sheriff of Essex county, transpor- tation of eight prisoners and costs,	541.21
" 26, Nathaniel Lane, sheriff of Passaic county, for transportation of five prisoners and costs,	357.35

DR. **SAMUEL MAIRS, Treasurer, in**

1848.	Amount brought forward,	Dolls. Cts.
		128,525.02½
		<hr/>
		128,525.02½

account with the state of New Jersey. CR.

1848.	Amount brought forward,	Dolls. Cts.
		110,128.95½
Dec. 27,	Paid Henry D. Farrand, sheriff of Morris, for transportation of two prisoners and costs,	222.35
	Oliver S. Halsted, on account of salary,	110.00
" 29,	James W. Southard, for arrest of fugitive from justice,	200.00
" 30,	James S. Nevius, on account of salary,	100.00
	Trenton Banking Company, interest on loan,	1,050.00
	Samuel Mairs, expenses for distribution of Laws, Votes and Proceedings, Journals, &c.,	62.28
	Samuel Mairs, on account of salary,	195.00
	Sundry incidental bills, as per vouchers,	426.62
	Jacob B. Gaddis, for state prison repairs,	2,160.39
		<hr/>
		7,572.94
<i>Balance deposited in the following banks,</i>		
<i>viz:</i>		
	Trenton Banking Company,	4,092.59
	Mechanics' and Manufacturers' Bank, Trenton,	6,730.54
		<hr/>
		10,823.13
		<hr/>
		128,525.02½

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 ten thousand, eight hundred and twenty-three dollars and thirteen cents.

CHS. S. OLDEN. } *Committee*
ISAAC G. FARLEE. } *of Senate.*

JOEL W. CONDIT. } *Committee*
JAMES BISHOP. } *of*
C. S. VAN WAGONER. } *Assembly.*
JACOB HORNBECK, JR.
DAVID LAKE.

CHARLES G. McCHESENEY, *Auditor of Accounts.*

TREASURER'S OFFICE, January 11, 1849.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

A Condensed Statement

	Dolls. Cts.
Balance on hand, as per last settlement,	12,314.78
Transit duties,	65,615.84 $\frac{1}{2}$
Dividends on sundry stocks,	24,000.00
Pedlers' licenses,	712.00
Tax on capital stock,	5,250.00
State tax, (balance due in 1847),	15,402.00
Interest,	1,900.13
Tax on insurance premiums,	30.56
Principal on bond and mortgage,	771.37
Sale of old desks, &c.,	70.00
State Prison earnings,	2,160.39
Check for transportation and costs, charged and unpaid,	357.35
Error in vouchers 490 and 274 corrected,	60
	<hr/>
	128,525.02 $\frac{1}{2}$

from the Treasurer's Books.

	Dolls. Cts.
Commissioners for building Lunatic Asylum,	2,734.00
Managers of Lunatic Asylum,	37,644.71
Salaries " "	1,900.00
Deaf and dumb,	2,386.34
Blind,	2,331.44
Postage,	183.74
State account,	2,574.62
Salaries,	15,050.53
State Prison,	6,743.75
State Prison repairs,	2,734.39
Inquisitions,	67.55
Transportation and costs,	7,191.24 $\frac{1}{2}$
Incidental account,	5,492.88
Legislature,	17,556.05
Pensions,	2,139.76
Court of Errors and Appeals,	2,202.90
Library,	464.51
Printing,	5,380.98
Interest,	2,260.00
Arsenal,	632.50
Militia,	30.00
Cash, balance on deposit,	10,823.13
	<hr/>
	128,525.02 $\frac{1}{2}$

E. E. .

TREASURY OFFICE, January 1, 1849.

SAMUEL MAIRS, *Treasurer.*

The following STATEMENT will show the Receipts of the

RECEIPTS.	1847.		1848.	
Transit duties,	\$57,721	59	\$65,615	84½
Dividends on sundry stocks,	21,000	00	24,000	00
Pedlers' licenses,	1,210	00	712	00
Tax on capital stock,	5,250	00	5,250	00
Tax on counties,	20,000	00	-----	-----
Balance of tax due last year;	22,680	00	15,402	00
Interest,	809	18	1,900	13
Special loan,	42,000	00	-----	-----
Forfeited recognizances,	475	00	-----	-----
Tax on insurance premiums,	67	99	30	56
State Prison earnings,	1,639	52	2,160	39
Bond and mortgage, (principal paid),	3,084	44	771	37
Sale of old desks, &c.,	-----	-----	10	00
<i>Total Receipts,</i>	\$175,937	72	\$115,852	29½

Treasury and Disbursements therefrom for the years 1847 & 1848.

DISBURSEMENTS.	1847.		1848.	
<i>Ordinary Expenses:</i>				
Deaf and dumb,	\$2,955	06	\$2,386	34
Blind,	2,229	86	2,331	44
Postage,	118	12	183	74
State account,	3,411	41	2,574	62
Salaries,	15,247	76	15,050	53
State Prison,	8,099	68	6,743	75
Inquisitions,	1,040	62	67	55
Transportation and costs,	5,820	32	7,191	64½
Incidental account,	5,489	27	5,492	88
Legislature,	16,259	08	17,556	05
Pensions,	2,287	38	2,139	76
Errors and Appeals,	1,813	90	2,201	90
Library,	511	49	464	51
Printing,	7,248	97	5,380	98
Interest,	1,585	85	2,260	00
Arsenal,	832	50	632	50
Militia,	30	00	30	00
	\$74,981	27	\$72,688	19½
<i>Extraordinary Expenses:</i>				
Commissioners for building Lunatic Asylum,	32,654	00	2,734	00
Managers of Lunatic Asylum,	5,000	00	37,644	71
Salaries " "	-----	-----	1,900	00
Commissioners for repairing State House,	4,359	79	-----	-----
New wing of State Prison,	5,000	00	2,734	39
Special loan,	5,000	00	-----	-----
Balance of loan, 1846,	30,000	00	-----	-----
<i>Total Disbursements,</i>	\$156,995	06	\$117,701	29½

E. E.

TREASURY OFFICE, January 1, 1849.

SAMUEL MAIRS, Treasurer.

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:

Amount deposited in sundry banks, as per condensed statement,		\$10,823.13
<i>Amount of state funds invested in Stocks, viz :</i>		
1,000 shares of Camden and Amboy Railroad and Transportation Co.,	\$100,000.00	
1,000 shares of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	100,000.00	
		<u>200,000.00</u>
<i>Bonds :</i>		
Joint bonds of Camden and Amboy Railroad and Delaware and Raritan Canal Companies,	\$17,000.00	
Interest on the same,	510.00	
		<u>17,510.00</u>
Bonds and mortgages,		5,397.53
Surplus revenue loaned to the several counties, and paying no interest,		764,670.60
Dividends due (supposed),		18,000.00
		<u>\$1,016,401.26</u>
Deduct amount due School Fund,	\$25,595.82	
“ Special loan,	37,000.00	
		<u>62,595.82</u>
<i>Balance of State Fund,</i>		<u>\$953,805.44</u>

E. E.

TREASURY OFFICE, January 1, 1849.

SAMUEL MAIRS, *Treasurer.*

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR. SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
Jan. 1,	To balance on hand, as per last settlement,	5,187.54
" 5,	Received of State Bank at New Brunswick, tax on capital stock,	700.00
" 7,	Union Bank at Dover, tax on capital stock,	535.42
" 8,	Farmers' Bank of New Jersey, tax on capital stock,	500.00
" 10,	Edward S. Beardsley, interest on bond and mortgage,	150.00
" 15,	Edmund Cordery, wreckmaster, proceeds of sales of wreck,	33.91
" 17,	State Bank at Newark, tax on capital stock,	2,000.00
	Newark Banking and Insurance Company, tax on capital stock,	2,543.25
	Mechanics' Bank at Newark, tax on capital stock,	2,500.00
	State Bank at Elizabeth, tax on capital stock,	1,000.00
	Orange Bank, tax on capital stock,	512.50
	Trenton Banking Company, semi-annual dividend,	190.80
Feb. 2,	Interest on bond and mortgage,	420.00
" 5,	Interest on bond and mortgage,	540.00

account with the New Jersey School Fund. CR.

1848.		Dolls. Cts.
Jan. 1,	Paid Atlantic county amount of appropriation for free schools,	349.50
" 29,	Loaned on bond and mortgage,	4,000.00
March 28,	J. W. C. Evans, attending special meeting of Trustees,	6.00
	T. F. King, State Superintendent, per warrant,	500.00
		<u>4,855.50</u>

DR.

SAMUEL MAIRS, Treasurer, in

		Dolls.	Cts.
1848.			
Feb. 29,	Received principal of bond and mortgage,	3,100.00	
	Interest on bond and mortgage,	400.76	
	Principal of bond for Paterson lands,	493.50	
	Interest on bond for Paterson lands,	9.04	
March 3,	Interest on bond and mortgage,	120.00	
" 13,	Interest on bond and mortgage,	240.00	
" 21,	Farmers' and Mechanics' Bank, Middletown Point, tax on capital stock,	125.00	
" 25,	Cumberland Bank, semi-annual dividend,	200.00	
April 1,	Interest on bond and mortgage,	120.00	
" 4,	Interest on bond and mortgage,	120.00	
	Interest on bond and mortgage,	120.00	
" 6,	Interest on bond and mortgage,	138.00	
	Interest on bond and mortgage,	120.00	
" 11,	Interest on bond and mortgage,	36.00	
	Sussex Bank, semi-annual dividends,	140.00	
" 12,	Interest on bond and mortgage,	400.00	

account with the New Jersey School Fund.

CR.

1848.		Dolls.	Cts.
	Amount brought forward,	4,855.50	

DR.

SAMUEL MAIRS, Treasurer, in

1848.		Dolls.	Cts.
April 12,	Received of Mechanics' and Manufacturers' Bank, Trenton, tax on capital stock,	500.00	
	Farmers' and Mechanics' Bank, Rahway, tax on capital stock,	650.00	
	Morris County Bank, tax on capital stock,	250.00	
	Princeton Bank, tax on capital stock,	450.00	
	State Bank at Morris, tax on capital stock,	500.00	
		<hr/>	25,045.72
	State Bank at Camden, tax on capital stock,	1,300.00	
	People's Bank at Paterson, tax on capital stock,	375.00	
	Commercial Bank at Amboy, tax on capital stock,	300.00	
	Sussex County Bank, tax on capital stock,	337.50	
	Belvidere Bank, tax on capital stock,	500.00	
	Salem Banking Company, tax on capital stock,	375.00	
	Burlington County Bank, tax on capital stock,	350.00	
	Cumberland Bank, tax on capital stock,	260.25	
	Mechanics' Bank at Burlington, tax on capital stock,	250.00	

account with the New Jersey School Fund.

CR.

1848.		Dolls.	Cts.
	Amount brought forward,	4,855.50	

DR. SAMUEL MAIRS, Treasurer, in

1848.		Dolls. Cts.
April 13,	Received of New Jersey Railroad and Transportation Company, interest on loan,	3,000.00
	New Jersey Railroad and Transportation Company, dividend on stock,	500.00
" 18,	Interest on bond and mortgage,	138.00
" 19,	Interest on bond and mortgage,	180.00
	Interest on bond and mortgage,	120.00
" 20,	Interest on bond and mortgage,	132.00
	Interest on bond and mortgage,	360.00
" 24,	Interest on bond and mortgage, Newark city, interest on loan,	1,700.00
" 29,	Interest on bond and mortgage,	120.00
May 4,	Interest on bond and mortgage,	180.00
" 5,	Morris and Essex Railroad Company, interest on loan,	1,800.00
" 10,	Principal of bond and mortgage,	2,000.00
" 18,	Interest on bond and mortgage,	210.00
" 23,	Interest on bond and mortgage,	60.00

account with the New Jersey School Fund.

CR.

1848.		Dolls. Cts.
	Amount brought forward,	4,855.50
April 13,	Paid clerk of Mercer, for recording mortgage,	50
May 9,	Monmouth county, amount of appropriation for free schools,	2,793.00
" 13,	Mercer county, do.	1,710.00
	Middlesex county, do.	2,049.00
" 17,	Hunterdon county, do.	2,326.50
	Gloucester county, do.	1,021.50
	Morris county, do.	2,352.00
" 19,	Salem county, do.	1,617.00
" 20,	Burlington county, do.	2,857.50
	Cumberland county, do.	1,189.50
" 22,	Hudson county, do.	615.00
" 26,	Somerset county, do.	1,882.50
	Sussex county, do.	1,518.75
	Camden county, do.	1,162.50
" 27,	Warren county, do.	1,638.75
June 5,	Passaic county, do.	768.00
" 12,	Bergen county, do.	1,000.50
	Cape May county, do.	484.50
" 16,	Rt. Rev. George W. Doane, on account of loan,	3,000.00
		<u>34,842.50</u>

DR. SAMUEL MAIRS, Treasurer, in

		Dolls.	Cts.
1848.			
May 25,	Received interest on bond and mortgage,	180.00	
June 5,	Interest on bond and mortgage,	180.00	
	Interest on bond and mortgage,	600.00	
" 8,	Interest on bond and mortgage,	210.00	
" 21,	Interest on bond and mortgage,	278.34	
" 22,	Interest on bond and mortgage,	90.00	
" 23,	Interest on bond and mortgage,	60.00	
July 15,	Interest on bond and mortgage,	150.00	
" 18,	Interest on bond and mortgage,	600.00	
" 20,	Interest on bond and mortgage,	150.00	
" 22,	Morris and Essex Railroad Company, interest on loan,	900.00	42,283.81
Aug. 4,	Interest on bond and mortgage,	105.00	
" 8,	Interest on bond and mortgage,	270.00	
	Interest on bond and mortgage, Trenton Banking Company, semi-annual dividend,	120.00	
	Trenton Banking Company, semi-annual dividend,	190.80	
" 12,	Cumberland Bank, semi-annual dividend,	80.00	

account with the New Jersey School Fund. CR.

		Dolls.	Cts.
1848.			
	Amount brought forward,	34,842.50	
July 15,	Paid Essex county, amount of appropriation for free schools,	2,664.00	
Aug. 31,	Rt. Rev. George W. Doane, on account of loan,	3,000.00	
Oct. 26,	Rt. Rev. George W. Doane, on account of loan,	4,000.00	
	Rt. Rev. George W. Doane, for interest on bond assigned to Trustees of School Fund,	492.84	
Nov. 28,	Charles G. McChesney and Samuel Mairs, expenses to Milford on business of School Fund,	30.00	
Dec. 14,	Samuel Mairs, expenses to Philadelphia, per order of Governor,	4.00	
	Samuel Mairs, expenses to Paterson, per order of Governor,	10.00	
Deposits in the following banks, as per certificates, viz:			
	Trenton Banking Company,	891.57	
	Mechanics' and Manufacturers' Bank, Trenton,	1,840.36	
	Farmers' and Merchants' Bank, Middletown Point,	3,045.00	
		<u>5,776.93</u>	
		<u>50,820.27</u>	

DR.

SAMUEL MAIRS, Treasurer, in

		Dolls. Cts.
1848.		
Nov. 28,	Received of Farmers' and Mechanics' Bank, New Brunswick, balance of dividend of twenty per cent. and interest,	159.40
	Interest on bond,	100.00
Dec. 29,	" " "	90.00
		<u>50,820.27</u>

account with the New Jersey School Fund.

CR.

		Dolls. Cts.
1848.		
	Amount brought forward,	50,820.27
		<u>50,820.27</u>

DR. *BALANCE SHEET, showing the*

<i>Amount invested in Stocks :</i>		Dolls.	Cts.
40 shares	Cumberland Bank,	2,000.00	
20 "	Sussex Bank,	1,000.00	
159 "	Trenton Banking Company,	4,770.00	
250 "	New Jersey Railroad Co.,	12,500.00	
			20,270.00
<i>Loans :</i>			
	N. J. R. R. and Transportation Co.,	100,000.00	
	Morris and Essex Railroad Company,	30,000.00	
	Newark city,	30,000.00	
	Sussex county,	8,000.00	
	Passaic county,	3,000.00	
	State of New Jersey,	25,595.82	
	Bonds, &c., for Paterson lands,	8,581.29	
	Bonds and mortgages,	136,731.94	
			341,909.05
	Real estate in Paterson,		1,322.50
<i>Amount received :</i>			
	Balance per settlement last year,	5,187.54	
	Amount of bank tax for 1848,	17,887.62	
	Balance of " " " 1847,	16,813.92	
	Principal on bonds for Paterson lands,	771.00	
	" " bonds and mortgages,	5,100.00	
	Dividends on sundry stocks,	1,881.60	
	Interest on loans,	20,872.90	
	Dividend from Receivers of Farmers' and Mechanics' Bank, New Brunswick,	159.40	
	Appropriation for Atlantic county, charged and unclaimed,	349.50	
	Sales by Wreck-Master,	33.91	
			69,057.39
<i>Due and unavailable :</i>			
	Morris Canal and Banking Co.,	10,000.00	
	Belleville Bank,	749.75	
	New Hope Delaware Bridge Co.,	420.10	
			11,169.85
	Amount on deposit,		5,776.93
			449,505.72
	<i>Balance, being total amount of School Fund,</i>		380,448.33

Condition of the School Fund.

CR.

1848.	Dolls.	Cts.
<i>Paid the following Counties for the support of Free Schools :</i>		
Bergen,	1,000.50	
Hudson,	615.00	
Essex,	2,664.00	
Passaic,	768.00	
Morris,	2,352.00	
Warren,	1,638.75	
Hunterdon,	2,326.50	
Somerset,	1,882.50	
Middlesex,	2,049.00	
Monmouth,	2,793.00	
Burlington,	2,857.50	
Gloucester,	1,021.50	
Cumberland,	1,189.50	
Salem,	1,617.00	
Cape May,	484.50	
Mercer,	1,710.00	
Atlantic,	349.50	
Camden,	1,162.50	
Sussex,	1,518.75	
		30,000.00
Bank tax charged in amount received, and not collected,		17,887.62
Loans on bond and mortgage,		14,000.00
Interest due on bond and mortgage transferred,		492.84
Incidental account,		550.50
Appropriation for Atlantic county, due last year and now paid,		349.50
<i>On Deposit :</i>		
In Trenton Banking Company,	891.57	
" Mechanics' and Manufacturers' Bank, Trenton,	1,840.36	
" Farmers' and Merchants' Bank, Middletown Point,	3,045.00	
		5,776.93
<i>Balance,</i>		380,448.33
		449,505.72

E. E.

TREASURER'S OFFICE, January 1, 1849.

SAMUEL MAIRS, *Treasurer.*

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 five thousand, seven hundred and seventy-six dollars and ninety-three cents.

CHS. S. OLDEN. } *Committee*
ISAAC G. FARLEE. } *of Senate.*

JOEL W. CONDIT. }
JAMES BISHOP. } *Committee*
C. S. VAN WAGONER. } *of*
JACOB HORNBECK, JR. } *Assembly.*
DAVID LAKE. }

CHARLES G. McCHESNEY, *Auditor of Accounts.*

TREASURER'S OFFICE, January 11th, 1849.