

COMPTROLLER'S REPORT.

EXECUTIVE DEPARTMENT.

Raleigh, Nov. 21st, 1841.
 Sir: The Report of the Comptroller which has been made to the Executive, is, by an Act of the General Assembly entitled "An Act concerning the Comptroller," Clause XIII, Rev. Stat. required to be published in five of the Newspapers of the State. It is, therefore, handed to you for insertion in your paper, with a request that it may be also published in the Star, Standard, Carolina Watchman, and Newbern Spectator.

Very respectfully,
 J. M. MOREHEAD.

To WESLEY R. GALE, Esq.,
 Editor of the Register.

COMPTROLLER'S REPORT,

FOR THE
 Fiscal Year ending 1st November, 1841.

Charles L. Hinton, Treasurer of the Literary Fund, in account with the President and Directors of the Literary Fund.

Year	Month	Description	Amount
1840	Nov. 1	To balance due President and Directors of the Literary Fund on 1st day of November, 1840	\$78,007 06
		Cash received for entries of vacant land	1,742 69
		Cash received of Andrew Joyner, Treasurer of the Roanoke Navigation Company, 8th dividend on 400 Shares of Stock owned by the State of North Carolina in said Company	1000 00
		Cash received of John Whittier, Auctioneer of New Hanover, in full of his Auction account for 1839 and '40	47 97
		Entries of Vacant Land	2398 79
		Cash received of Edward B. Dudley, President ex officio of the Literary Board, as Principal on loans by said Board	1353 00
		Cash received of E. B. Dudley, President ex officio of the Literary Board, Interest on loans by said Board	1060 50
		Cash received of E. B. Dudley, President ex officio of the Literary Board, as Interest on loans by the Internal Improvement Board	293 38
		Cash received of Edward B. Dudley, being a balance returned by D. W. Stone, after defraying the expenses of the Internal Improvement Board in visiting the Swamp Lands	84 66
1841	Jan'y.	Cash received for entries of Vacant Lands	483 87
		Cash received of Charles Dewey, Cashier of the Bank of the State, being a dividend of 3 per cent. on 5000 shares of Stock owned by Literary Fund	15,000 00
		Cash received of E. H. Wingate, Cashier of the Cape Fear Bank, being a dividend of 3 per cent. on 5922 shares of Stock held in said Bank, and belonging to Literary Fund	15,966 00
		Cash received of Gov. Morehead, President Ex-Officio of the Literary Board as principal on loans made by said Board	894 00
		Cash received of Gov. Morehead, President Ex-Officio of the Literary Board, as interest on monies loaned by said Board	228 48
		Cash received, being amount for entries of vacant lands during this month	60 44
		Cash received of entries of vacant Land	43 82
		Cash received on Gov. Morehead, President Ex-Officio of the Literary Board as principal on loans made by said Board	2,000 00
		Cash received of Gov. Morehead, President Ex-Officio of the Literary Board as interest on loans made by said Board	70 67
		Cash received as entries of Vacant Land	60 48
		Cash received of Gov. Morehead, President Ex-Officio of the Literary Board as principal on loans made by said Board	1,659 76
		Cash received of Gov. Morehead, being interest on loans made by said Board	1055 20
		Cash received on entries of Vacant Lands	86 07
		Cash received as interest on Bonds of the Wilmington and Raleigh Rail Road Company, being in full up to 1st January 1841	2,550 00
		Cash received, interest on Bonds of the Raleigh and Gaston Rail Road Company, due the Board of Literature 1st January 1841	2,000 00
		Cash received as entries of Vacant Lands	58 28
		Cash received as entries of Vacant Lands	70 00
		Cash received of C. Dewey, Cash'r, being a dividend of 3/4 per cent. declared on the shares held in the Bank of the State by the President and Directors of the Literary Fund, for the half year, ending June, 1841	16,250 00
		Cash received of President and Directors of the Bank of Cape Fear, being in full of a dividend of 3 per cent. declared on the shares held by the President and Directors of the Literary Fund, for the half year, ending July, 1841	15,966 00
		Cash received of Gov. Morehead, being amt of principal paid on loans made by the Lit. Bd.	11,608 08
		Cash received of Gov. Morehead, President ex officio, of the Literary Board, as Interest on loans made by said Board	1912 38
		Cash received of Gov. Morehead, President ex officio, of the Board of Internal Improvements, and appropriated to Literary Fund	416 53
		Cash received of Col. Andrew Joyner, Treasurer of the Roanoke Navigation Company, being the 9th dividend declared on 500 shares of stock held by the State in said Company	1250 00
		Cash received of Sheriffs, being the Tax collected on Retailers of Spirituous Liquors	176 72
		Cash received for Entries of Vacant Lands	104 07
		Cash received of Sheriffs, being the Tax received from Sheriffs this month, collected from Retailers of Spirituous Liquors	2600 75
		Cash received of Gov. Morehead, President ex officio, of the Literary Board, as Interest on Loans by Internal Improvement Board	240 00
		Cash received as Entries of Vacant Lands	562 83
		Cash received as Entries of Vacant Lands	80 87
		Cash received of Gov. Morehead, President ex officio of the Literary Board, being Principal on loans made by said Board	10,779 60
		Cash received of Gov. Morehead, President ex officio of the Literary Board, being Interest on loans made by said Board	2,099 38
		Cash received of Gov. Morehead, being Interest received on loans made by Internal Improvement Board	558 61
		Cash received, being Interest on the Bonds of Raleigh and Gaston Rail Road Company, up to July, 1841, including part previously due	6,400 00
		Cash received from Auctioneers on account of Sales at Auction, see statement accompanying Revenue	328 14
			\$199,620 08
1840	Nov.	By Cash paid Chairman of Common Schools, Guilford County	720 00
		Randolph County	240 00
		Wake County	160 00
		Beaufort County	60 00
		Haywood County	640 00
		Orange County	1120 00
		Wilkes County	40 00
		Wake County	60 00
		Craven County	600 00
		Currituck County	240 00
		Randolph County	160 00
		Bertie County	600 00

Dec.		Cash paid S. M. Everett, Contractor on the tributaries of Pungo Lake Canal	3,000 00
		Cash paid Everett, Dickinson and Hammond, Contractors on Pungo Canal	4,568 40
		Cash paid Messrs. Hammond, Dickinson and Everett, balance of 25 per cent. reserved on their work done on Pungo Canal	864 90
		Cash paid Haws and Whitehead, Contractors on Alligator Canal, 25 per cent. reserved	3,529 64
		Cash paid Myers and Munford to meet incidental expenses incurred in draining Swamp Lands	1,000 00
		Cash paid W. Gwyn, Chief Engineer, on account of Salary	100 00
		Cash paid Haws and Whitehead, Contractors on Alligator Canal, estimate of work from 8th Sept. to 1st October, 1840	524 18
		Cash paid expenses of W. A. Blount, one of the members of the Literary Board	93 00
1841.	Jan'y.	By Cash paid Chairman of Common Schools, Sampson County	480 00
		Henderson County	680 00
		Buncombe County	920 00
		Macon County	440 00
		Rockingham County	360 00
		Bertie County	800 00
		Cash paid George E. Badger, being amount loaned him and others by the Literary Board, to pay Cornelius & Co. being balance of their account against the State for Lamps for the use of the State Capitol	609 90
		Cash paid Jno. M. Mason, being amount of loan made by Literary Board, to cover a claim against the State	210 00
		Cash paid Chairman of the Board of Common Schools for Cherokee County, being amount due said County from the Literary Fund	200 00
		Cash paid Amos J. Battle, Agent of the Wake Forest Institute, being amount discounted by the Board of Literature, agreeably to Resolution of the General Assembly	10,000 00
		Cash paid Chairman of the Board of Superintendants of Wake County, being the State's quota for the support of Common Schools, under the Act of the Legislature, passed at its Session of 1838 and '39	200 00
		Cash paid A. C. Dickinson, Contractor on the tributaries of Pungo Lake Canal	1950 00
		Cash paid Chairman of Chowan County, being State's quota for the support of Common Schools of 3 Districts	120 00
		Cash paid expenses of the Literary Board	132 00
		Cash paid Walter Gwyn, Chief Engineer, his 1st quarter's salary	625 00
		Cash paid R. S. Myers, Assistant Engineer, for draining Swamp Lands	400 00
		Cash paid W. P. Mumford, Assistant Engineer, Cash paid Haws & Whitehead, Contractors on the Alligator Canal, from 1st January, 1841, to 1st April, 1841	2,268 00
		Cash paid Chairman of the Board of Common Schools for Wake County	80 00
		Cash paid ditto of Randolph county	80 00
		Cash paid Haws & Whitehead, Contractors on Alligator Canal	3,895 02
		Cash paid Chairman of Common Schools for Randolph county	120 00
		Craven county	80 00
		Henderson county	80 00
		Cherokee county	40 00
		Cash paid expenses of the Literary Board	173 83
		Cash paid Haws & Whitehead, Contractors on Alligator Canal	500 04
		Cash paid A. C. Dickinson, Contractor on the tributaries of Pungo Canal	1033 33
		Cash paid Chairman of Common Schools for Robeson County	440 00
		Cash paid Haws & Whitehead, Contractors on Alligator Canal	4,995 00
		Cash paid A. C. Dickinson, Contractor on the tributaries of Pungo Canal	2,025 00
		Cash paid L. T. Hammond, for A. C. Dickinson, Contractor on the tributaries of Pungo Canal	800 25
		Cash paid R. S. Myers Assistant Engineer, to defray contingent expenses for draining Swamp Lands	500 00
		Cash paid Walter Gwyn, Chief Engineer, his second quarter salary	625 00
		Cash paid William P. Mumford, Assistant Engineer on Alligator Canal, balance due him for salary and contingent expenses	126 40
		Cash paid expenses of the Literary Board	261 00
		Cash paid Henry W. Miller, Attorney for the Literary Board, fees due him on suits brought by Literary Board	55 00
		Cash paid James T. Littlejohn, Secretary to the Literary Board for 17 days services	51 00
		Cash paid Chairman of Common Schools for Wilkes County, being the State's quota	956 41
		Cash paid Haws and Whitehead, Contractors on Alligator Canal for 60,000 cubic yards of excavation at 18 cents	8,100 00
		Cash paid Haws and Whitehead, Contractors on Alligator Canal	500 04
		Cash paid A. C. Dickinson, Contractor on Pungo Canal, (or tributaries)	1800 00
		Cash paid Thomas J. Lemay for Printing done for the use of the Literary Board	22 00
		Cash paid Thomas Loring for inserting publication in relation to Common Schools	24 00
		By Cash paid Chairman of Common Schools, for Anson county	1062 39
		Chatham county	1165 78
		Davis county	566 06
		Halifax county	1086 88
		Wayne county	782 02
		Guilford county	786 69
		Carteret county	501 73
		Caswell county	982 63
		Wake county	971 84
		Martin county	334 10
		Cumberland county	1094 27
		Randolph county	421 14
		Hyde county	460 65
		Sampson county	384 86
		Orange county	670 14
		Currituck county	247 12
		Northampton co'y	881 87
		Pitt county	789 49
		Burke county	1196 27
		Iredell county	1169 88
		Franklin county	735 38
		Beaufort county	792 75
		Surry county	1192 54
		Cabarrus county	710 48
		Washington county	322 12
		Randolph county	120 00
		Bladen county	552 86
		Hertford county	499 99
		Person county	668 64
		Greene county	449 19
		Haywood county	280 00
		By Cash paid A. C. Dickinson, Contractor on the tributaries of Pungo Canal	1005 00
		Cash paid Haws & Whitehead, Contractors on Alligator Canal	499 50
		Cash paid Walter Gwyn, Chief Engineer, his 3d quarter's Salary	625 00

Oct'r.		Cash paid Pryor Reynolds, Secretary to Literary Board, Expense of Members, in attending of said Board	282 00
Jan'y.		Cash paid Major Gwyn, balance of Salary, to 1st January, 1841	554 17
		Cash paid C. C. Battle, Secretary, to defray Expenses of the Literary Board	372 00
		Cash paid C. C. Battle, Private Secretary, for Farmer's Register, 7th and 8th volumes; also, G. W. Haywood, Attorney's Fee	20 00
			\$92,655 67
Nov. 1.		Balance due 1st Nov. 1841	\$106,964 41
		WM. F. COLLINS, Comp't.	
		Comptroller's Department, } Nov. 1st, 1841.	
		Recapitulation of Receipts.	
		Entries of Vacant Lands	5761 21
		Roanoke Navigation Dividends	2250 00
		Principal on loans by Literary Board	26,294 44
		Interest received on loans by Literary Board	6426 61
		Interest on loans by Internal Improvement Board	1510 52
		Gov. Dudley, amount refunded after defraying expenses of Internal Improvement Board, on a visit to Swamp Lands	84 66
		Interest on Bonds of the Wilmington Rail Road Co.	2,550 00
		Interest on Bonds of the Raleigh & Gaston R. R. Co.	8,400 00
		Tavern Tax received from Sheriffs	2777 47
		Auction Tax	376 11
		Bank Dividends, Bank of the State	31,250 00
		Bank Dividends, Bank of Cape Fear	31,932 00
			\$121,613 02
		Recapitulation of Disbursements.	
		Common Schools	32,836 12
		Swamp Lands	47,513 82
		Expenses of Literary Board	1318 83
		Attornies' Fees, employed by Literary Board	65 00
		Clerk to the Literary Board	51 00
		Printing for Literary Board	46 00
		Loans by Literary Board	10,819 90
		Subscription to Farmers' Register	10 00
			\$92,655 67
		Charles L. Hinton, Treasurer of Fund for Internal Improvements, in account with President and Directors of Internal Improvement Fund.	
1840.		DR.	
Nov.		To Cash received of Thomas L. Clingman, Attorney for the collection of Cherokee Bonds, (old Bonds)	500 00
		Cash received of J. W. Guinn, Attorney, being for money collected on Cherokee Bonds	911 80
		Cash received from individuals on their Bonds, given for the purchase of Cherokee Lands, in 1838	1072 86
		Cash received of J. S. Dilliard and other Justices of Macon County Court, in part of Bonds given for Cherokee Lands	108 00
		Cash received of individuals on Bonds, given for Cherokee Lands, sold in 1838	2,969 41
1811.		DR.	
Jan'y.		Cash received of J. Whitaker and A. Hanshaw, being payments made on their Bonds, given for Cherokee Lands, in 1838	694 00
		Cash received of Thos. L. Clingman, Attorney, balance due on settlement and transfer of Bonds of J. Phillips and others	98 63
		Cash received of E. H. Wingate, Cashier of the Branch Bank of Cape Fear, Raleigh, dividend on 112 Shares of Stock in said Bank, owned by Internal Improvement Fund	836 00
		Cash received of Jno. A. Powell, on Bond given for the purchase of Lands, sold at the Cherokee Land Sales, in 1838	400 00
		Cash received, being payment on sundry Bonds, given for Cherokee Lands, sold in 1836	41 62
		Cash rec'd of Thos. L. Clingman, Attorney, being amt collect'd on Cherokee Bonds (1836)	1750 65
		Cash received of the President and Directors of the Bank of Cape Fear in full of Dividend, No 64 of 3 per cent on 112 shares of Stock held in said Bank by Int. Imp. Fund	336 00
		Cash received of Governor Morehead, President ex-officio of the Board of Internal Improvements, as principal collected on loans made by said Board	1050 00
		Cash received of R. S. Hunter, being for the purchase of Two Acres of Land adjoining the Town of Murphy	4 00
		Cash received of Governor Morehead, being principal collected on loans made by the Internal Improvement Board	2000 00
		Cash received of individuals, being payments on Bonds given for the purchase of Cherokee Lands in 1838	2025 42
		Cash received of Jacob Siler, Agent for the State in collecting Cherokee Bonds, given at the sale of 1838	1375 85
		Cash received of J. W. Guinn, Attorney for the collection of Cherokee Bonds, (sale of 1836)	176 00
		Cash received of Jacob Siler, Attorney for the collection of Cherokee Bonds, given at the sale of 1836	160 49
		Cash received of Gov. Morehead, President ex-officio of the Board of Internal Improvements, being amount collected on Bonds, discounted by said Board, (as principal)	279 21
			\$16,289 94
		Deduct disbursements from 1st Nov. 1840, to 1st November 1841	2,934 98
			13,354 96
1840.		CR.	
Nov.		Balance due President and Directors of Fund for Internal Improvements on 1st Nov. 1841	13,354 96
1840.		DR.	
Jan'y.		By balance due Treasurer of Internal Improvement, 1st November 1840	2,172 73
Nov.		Cash paid C. C. Battle, Secretary to the Board of Internal Improvements to defray the expenses of said Board convened at Wilmington	110 00
1841.		DR.	
Jan'y.		Cash paid John L. Smith Commissioner of the Nantahala Mountain Road, for services rendered	94 90
Feb'y.		Cash paid S. Birdsall, Clerk to the Board of Internal Improvements, from April 1st 1840, to 1st January 1841	123 00
April.		Cash paid C. C. Battle, Secretary of the Board of Internal Improvements, to defray expenses of the Board of Internal Improvements	66 50
		Cash paid E. H. Wingate, Cashier, being discount on Georgia Bank Notes at 7 per cent on Four Hundred and Fifteen Dollars	41 50
		Cash paid S. Birdsall for 33 days services as Clerk to the Board of Internal Improvements	99 00
Dec'r.		Cash paid Walter Gwyn, balance of expense incurred in the survey of Nag's Head	130 00
		Cash paid James Page for distributing Circulars for Board of Internal Improvements	5 00
		Cash paid C. C. Battle Secretary to defray expenses of the Board of Int. Improvements	93 25
			\$2,934 98

		Recapitulation of Receipts.	
		Cherokee Bonds, (Sale of 1836)	\$3,412 25
		Cherokee Bonds, (Old)	1,411 60
		Cherokee Bonds, (Sale of 1838)	7,464 68
		Bank Dividends, (Bank Cape Fear)	672 00
		Principal on loans by Int. Imp. Board	3329 21
			16,289 94
		Recapitulation of Disbursements.	
		Expenses of Members of the Board of Internal Improvement	\$269 75
		Commissioner of Nantahala Mountain Road	94 00
		S. Birdsall, Clerk to Int. Imp. Board	223 00
		Discount on Georgia Bank Notes	41 50
		Survey of Nag's Head	130 00
		Distributing Circulars for the Internal Improvement Board	5 00
		Balance due Treasurer of Internal Improvement Fund, on 1st Nov. 1840	2,172 73
			2,934 98
		Balance due President and Directors of Fund for Internal Improvement on 1st Nov. 1841	\$13,354 96
		Charles L. Hinton, Public Treasurer, in account with the State	
1840.		DR.	
Nov. 1.		Balance due Public Fund of North Carolina	22,841 3