

COMPTROLLER'S REPORT,
CONTINUED.

CHARLES L. HINTON, Public Treasurer, in account with the State of North Carolina:

1846. DR.

Nov. To Cash received of Thomas H. Wright, Cashier, being a dividend of 3 per cent. declared on 10 shares of Capital Stock held in the Bank of Cape Fear by the State, unappropriated, 30 00

Cash received of Charles Dewey, Cashier of the Bank of the State, being a tax of 25 cents, each individual Share of Stock held in said Bank, 2,243 25

Dec. Cash received of Joshua Roberts, Treasurer of Buncombe Turnpike Company, being a dividend on the Stock held in said Company by the State, 3,129 14

1847.

Jan. Cash received of James S. Green, Treasurer of Wilmington and Raleigh Rail Road Company, being Interest due on fifty thousand dollars of Bonds (of said Company) held by the State, 1,500 00

Cash received of William H. Jones, Cashier of the Branch Bank of Cape Fear at Raleigh, being amount borrowed of said Bank in pursuance of a Resolution passed at the Session of the Legislature of 1846 & '47, which authorises the Public Treasurer to borrow the same to meet the liabilities of the State, 40,000 00

Feb. Cash received of Governor Graham, President *ex officio* of the Literary Board, being amount of certain Bonds and Interest held by said Board, and transferred to the Public Treasury on 25th day January 1847, in pursuance of an Act of Assembly, ratified 18th January, 1847, 2,388 67

Mar. Cash received, being amount transferred from the Internal Improvement Fund, this being the balance due said Fund 1st day March, 1847, transferred by Act of Assembly, 75,839 84

Cash received of Jacob Siler, Agent, for the collections of Cherokee Bonds, (Int. Imp. Fund.) 5,108 87

Cash received, Thos. L. Cowan's Note. (Literary Fund.) 4,000 00

Cash received, Reuben Deaver's Note. (Lit. Fund.) 37 00

April. Cash received of Charles Manly, Attorney, being amount of Bonds due Literary Board, and transferred to Public Treasurer. (Lit. Fund.) 2,638 24

Cash received of Green Hill, Supt. Public Buildings, being amount of sale made by order of the Legislature of articles about the Capitol, 120 30

May. Cash received of Wm. H. Jones, Cashier of the Bank of Cape Fear, being dividend No. 75 of 3 per cent. declared on 112 Shares of Stock held in said Bank by the President and Directors of the Internal Improvement Fund. (Int. Imp. Fund.) 336 00

Cash received of Wm. H. Jones, Cashier of the Branch Bank of Cape Fear at Raleigh, being dividend No. 75 of 3 per cent. declared on 10 Shares of Stock, held in said Bank by the State, 30 00

Cash received of Thos. L. Cowan, his Note given to the Literary Board. (Lit. Board.) 3,500 00

Cash received of Governor Graham, President *ex officio* Literary Board, being Interest collected on Bonds due the Internal Improvement Board and appropriated to Literary Fund, 306 00

June. Cash received of Thos. L. Cowan, by the hands of A. H. Caldwell, being in full of a Bond given by said Cowan & others, to the President and Directors of the Literary Fund, and transferred to Public Treasurer from the Literary Board. Principal and Interest. (Lit. Fund.) 8,982 64

Cash received of Charles Manly, Attorney, being amount of (principal and interest.) Bond given to Literary Board by J. S. Pearson, Cash received of George W. Mordcau, Esq., being amount collected on Battle & Brother's Note, given to the Internal Improvement Board and transferred to Public Treasurer by Act of Assembly. (Int. Imp. Fund.) 5,000 00

Cash received, Interest on the Bonds of Battle & Brothers, transferred to the Public Treasurer. (Int. Imp. Fund.) 79 26

July. Cash received of Jacob Siler, Agent, for collections of Cherokee Bonds, Cash received of E. B. Freeman, Clerk of the Supreme Court, being Tax collected on Attorney's Licenses, 160 00

Cash received of A. H. Shufford, Sheriff of Catawba, being amount public Tax due for 1846, 814 55

Aug. Cash received of James W. Green, Treasurer of the Wilmington and Raleigh Rail Road Company, being amount of Interest due on \$50,000, of Bonds taken up by the State and due 5th July, 1847. (Int. Imp. Fund.) 1,500 00

Cash rec'd of W. W. Clark, Cash'r of the Merchant's B'k of Newbern, being a Tax of 25 cts. on each individual share of Stock held in said Bank, Cash received of Edmund B. Free-

man, Clerk of the Supreme Court, amount collected on Attorney's Licenses, 10 00

Sept. Cash received of Sheriffs, being amount of public Tax paid into the Public Treasury, by the Sheriffs of Mecklenburg, Lenoir, Randolph, Chatham, Wayne and Cabarrus Counties, 7,589 63

Cash received of Sheriffs during this month, being amount public Tax collected for the year 1846, 73,150 38

Cash received of Sheriffs, collected on additional returns of Public Tax for 1845, and former years, 157 90

Cash received of W. H. Beatty, being in part of his Note given to the Literary Board, 807 32

Cash received of Charles Manly, Attorney, being amount of a Note due President and Directors of the Board of Internal Improvements, by Allen Grist, of which forty-two dollars and fifty-two cents is interest. (Int. Imp. Fund.) 356 02

Cash received of Charles Dewey, Cashier, being a Tax of 25 cents on each individual share of Stock held in the Bank of the State, 2,243 25

Cash received of Wm. H. Jones, Cashier of the Bank of Cape Fear, being a Tax of 25 cents on each individual share of Stock held in said Bank, 2,388 00

Cash received of James R. Dodge, Clerk of the Supreme Court at Morganton, being a Tax to the State on Attorney's Licenses, 150 00

Oct. Cash received of Jacob Siler, Agent for the collection of Cherokee Bonds. (Int. Imp. Fund.) 3,958 00

Cash received of Israel Brook, Sheriff of Hyde County, being an additional return of Public Tax for 1845, 18 72

Cash received of Green Hill, being amount of sale of old Shingles taken off the Governor's House, Balance due Public Treasurer, 45,835 45

1846. CR.

Nov. By balance due Public Treasurer, 1st day November, 1846, brought forward, 122,150 49

Amount of Disbursements from 1st day November 1846, to 31st day October 1847, inclusive, 175,401 95

1847. Nov. By balance due Public Treasurer on the 1st day November 1847, \$45,835 45

RECAPITULATION.

Received from the following sources, viz:

Amount rec'd, Transferred from Internal Improvement Fund, 75,839 84

Collected as belonging to do. 19,783 39

Public Tax rec'd from Sheriffs, \$1,554 56

Do. do. additional returns, 176 62

Collected as belonging to Lit. F'nd, 20,284 78

State loan of Cape Fear Bank, 40,000 00

Interest on Wilmington & Raleigh Rail Road Bonds, 3,000 00

Merchants Bank Newbern, (Tax.) 562 50

Buncombe Turnpike dividends, 3,129 14

Bank of the State, (Tax.) 4,486 50

" Cape Fear, (Tax.) 2,389 00

" " dividends, 60 00

Attorneys Licenses, 320 00

Green Hill, sale of old tools &c. 176 62

251,717 65

Balance due Pub. Treas'r. 1st Nov. 1847, 45,835 45

RECAPITULATION.

DISBURSED AS FOLLOWS, VIZ:

Paid Executive Department 2,375 00

Treasury do 2,000 00

State do 800 00

Comptroller's do 1,000 00

Adjutant Gen. do 200 00

Supt Int. Public Buildings 260 00

Judiciary 27,663 13

Presidential Election 29 16

Public Printing 3,767 98

Princ'l R. & G. R. R. bonds 30,000 00

Interest do do do 37,704 60

Senatorial Elections 15 83

Council of State 134 60

Public Library 457 48

State Librarian 75 00

Insolvent Polls 151 20

State Capitol 8 05

Stationary 230 45

Capitol Square 4,000 00

Interest on State Loan 4,126 68

Mexican War 11,523 03

Fund for Internal Imp. 115 50

Governor's House 68 79

Pensioners 735 00

Treasury Notes burned 22 75

Postage of Pub. Officers 187 50

General Assembly 40,630 40

Congressional Elections 695 50

Shff's for sett'g Pub. Taxes 1291 64

Contingencies 5,135 94 175,402 61

Add balance due Pub. Treas. 1st Nov. 1846 122,150 49

1847. Nov. By balance due Pub. Treas. Nov. 1st 1847 \$297,553 10

EXECUTIVE DEPARTMENT.

1846. Dec. Pd H. W. Graham, Pr. Sec. Gov. 75 00

1847. Graham his 3d quarter Salary 75 00

Jan. Gov. Graham his 4th qr salary 500 00

" H. W. Graham Pr. Sec. his 4th quarter Salary 75 00

April Gov. Graham, his 1st qr. Salary 500 00

July Gov. Graham, his 2d quarter Salary 500 00

" H. W. Graham, S. his 1st & 2d quarter Salary 150 00

Oct H. W. Graham, his 3d quarter Salary 75 00

Gov. Graham, his 3d quarter quarter Salary 500 00 2,375 00

TREASURY DEPARTMENT.

1847. Jan. Pd C. L. Hinton, Pub. Treas. his 4th qr. Salary 375 00

S. Birdsall, Clerk do his 4th quarter Salary 125 00

Ap'l. C. L. Hinton, Pub. Treas. his 1st quarter Salary '47 375 00

S. Birdsall, Clerk do his 1st quarter Salary 125 00

July. C. L. Hinton, Pub. Treas. his 2d quarter Salary 375 00

S. Birdsall, Clerk do. his 2d quarter Salary 125 00

Oct. C. L. Hinton, Pub. Treas his 3d quarter Salary 375 00

S. Birdsall, Clerk do his 3d quarter salary 125 00 2,000 00

1847. STATE DEPARTMENT.

Jan. Wm. Hill, Secretary of State, his 4th quarter salary 1846 200 00

April do do his 1st quarter salary '47. 200 00

July do do his 2d quarter Salary 200 00

Oct. do do his 3d quarter Salary 200 00 800 00

COMPTROLLER'S DEPARTMENT.

1847. Jan. Pd W. F. Collins Compt. Public Accts. his 4th quarter salary '46 250 00

April do do his 1st quarter Salary 250 00

July do do do 2d qr. sal'ry 250 00

Oct. do do do his 3d qr. salary 250 00 1,000 00

ADJUTANT GENERAL'S OFFICE.

1847. Jan. Paid Robert W. Haywood, Adjutant General half year's salary, 1846 100 00

July do do do 1847 100 00 200 00

SUPERINTENDANT PUBLIC BUILDINGS.

1847. Jan. Paid Green Hill Supt. his 4th quarter Salary 1846 65 00

April do do 1st do 1847 65 00

July do do 2d do " 65 00

Oct. do do 3d do " 65 00 260 00

1846. JUDICIARY.

Nov. Pd Hon. Thos. Settle, Judge, half year's salary, 12 Certificates, 975 00

Hon. M. E. Manly " 10 " 975 00

" Jno L. Bailey " 10 " 975 00

" R. M. Pearson " 10 " 975 00

R. Strange, Solicitor, 8 " 160 00

B. S. Gaither " 5 " 100 00

Cad. Jones, Jr. " 8 " 160 00

Jno. S. Hawks, " 8 " 160 00

David Outlaw, " 6 " 120 00

Jas. R. Dodge, " *pro. tem.* 1 " 20 00

W. R. Gales, printing and publishing Supreme Court Reports, 730 25 5,350 25

Dec. Hon. W. H. Battle, Judge, his 1/2 year's salary, 11 Certificates, 975 00

D. F. Caldwell, " 11 " 975 00

B. S. Gaither, Soli'c'r, 6 " 120 00

Spier Whitaker, At. Gen. 4 " 80 00

Gil. Elliott, Sol'r, *pro. tem.* 1 " 20 00

Robert Strange, Soli'c'r, 1 " 20 00 2,190 00

1847. Jan. Paid Hon. Thos. Ruffin, Chief Justice, his 4th q'r salary, 625 00

Hon. F. Nash, Judge, 4th " 625 00

" J. J. Daniel, " 4th " 625 00

Pd Edward Stanly, Atto. Gen. attending Supreme Court, Fall Term 1846-7, 100 00

Jno S. Hawks, Solicitor, 3 Certificates, 60 00

Mar. E. B. Freeman, Clerk to Supreme Court, his half year's salary and Recording 1232 pages at 30 cents per page, 519 60

John T. C. Wiatt, Marshal Supreme Court, 106 00

Spier Whitaker Atto Gen. (late), as per Resolution of General Assembly, 100 00

H. C. Jones, Solicitor, 2 Certificates, 40 00

J. S. Hawks, " 1 " 20 00

Ap'l W. R. Gales, Publishing and Distributing Supreme Court Reports, Dec'r Term, 1846, 354 51

James Iredell, Reporter, to Supreme Court, his half year's salary, 150 00

B. S. Gaither, Solicitor, 4 C'rts, 80 00

J. S. Hawks, " 1 " 20 00

Cad. Jones, Jr. " 3 " 60 00

Thos. S. Ashe, " 9 " 180 00

Hon. Thos. Ruffin, Chief Justice, 1st quarter salary, '47, 625 00

Hon F. Nash, do. 1st q'r salary, 625 00

Hon J. J. Daniel, do. 1st qr. do. 625 00

May. " M. E. Manly, Judge, 1/2 year's salary, 10 Certificates, 975 00

Wm. H. Battle, " 12 " 975 00

Jno. L. Bailey, " 10 " 975 00

D. F. Caldwell, " 10 " 975 00

R. M. Pearson, " 10 " 975 00

Thomas Settle, " 11 " 975 00

Jno. M. Dick, " 11 " 975 00

T. S. Ashe, Solicitor 3 " 60 00

H. C. Jones, " 11 " 220 00

David Outlaw, " 10 " 200 00

Jno. S. Hawks, " 1 " 20 00

Spier Whitaker, Atto. Gen. Resolution Gen. Assembly, 400 00

June. H. D. Turner, Bill for Books Supreme Court, 47 00

Jno. S. Hawks, Solicitor, 1 Certificate, 20 00

Cad. Jones, Jr. " 6 " 120 00

July. Hon. Thos. Ruffin, Chief Justice Supreme Court, 2d quarter salary, 625 00

Hon. F. Nash, Judge, " " 625 00

" J. J. Daniel, " " 625 00

Edward Stanly, Atto. Gen. attending Supreme Court, 100 00

" " " 10 Certif'ts, 200 00

B. S. Gaither, Sol. 7 " 140 00

J. S. Hawks, " 3 " 60 00

E. B. Freeman, Cl'k Supreme Court, salary, &c. 642 30

J. T. C. Wiatt, Marshal, " 82 00

Aug. W. R. Gales, printing, publishing and distributing 101 copies Supreme Court Reports, June Term 1847, and extra copies for new Counties, 342 62

Sept. Edward Stanly, Atto. Gen. attending Supreme Court, 100 00

Jno. S. Hawks, Sol'r 1 Crtif't 20 00

Thomas S. Ashe, " 3 " 60 00

James R. Dodge, Clerk to Supreme Court at Morganton, his quarter salary, 50 00

Alex. Duckworth, Sh'ff Burke County, his compensation as Marshall to the Supreme Court at Morganton, 44 00

James Iredell, Reporter to the Supreme Court, his 1/2 year's salary, 150 00

Oct. Hon. Thos. Ruffin, Chief Justice, Supreme Court, 3d quarter salary, 625 00

F. Nash, Judge, " " 625 00

J. J. Daniel, " " 625 00

W. H. Battle, Judge of Superior Court of Law & Equity, 5 certificates, 575 00

W. R. Gales, printing 101 copies Supreme Court Reports, for August (Morganton) 1847, being 3d No. Iredell's Law, vol. 7, and 5th No. Iredell's Equity, vol. 4, also extra copies for new Counties & States, 354 85 27,663 13

PRESIDENTIAL ELECTION.

1847. Jan. Paid James H. White, Sheriff, making return of Presidential Election in 1844, 29 16 29 16

1846. PUBLIC PRINTING.

Nov. Paid W. R. Gales, printing Blanks for Executive Office, 108 75

W. R. Gales, printing Comptroller's Report, 130 00

Editor of the Old North State, publishing article on Penitentiary Question, and Gov's Proclamation, 17 00

Dec. W. R. Gales, printing for Adjutant General's Office, 25 25

H. Dimmock, advertising article upon the Penitentiary Question, 12 00

1847. Thomas Holton, publishing article on the Penitentiary Question, 12 00

Swain & Sherwood, " 12 00

Feb. W. R. Gales, printing done for the Gen'l Ass'ly of 1846-7, 800 09

Mar. W. W. Holden, advertising proposals for Public Printing, (by Sec. of State,) 1 50

W. W. Holden, publishing general Orders for Volunteers, 22 00

W. R. Gales, printing done for Executive Department, and advertising Military Orders, 118 25

Thomas Meredith, publishing an article in Biblical Recorder, on Penitentiary Question, 12 00

Ap'l. Bruner & James, advertising rendezvous at Charlotte, 2 00

May. Thomas J. Lema, printing Laws and Journals of the Legislature of 1846-7, 2,134 64

Editor of North State Whig, publishing an article on Penitentiary Question, and Gov's Proclamation, 17 00

T. W. Atkins, advertising notice of Volunteers in Highland Messenger, 3 00

Aug. W. R. Gales, printing Militia Laws under contract with the Adjutant General, 322 50

Paid W. W. Holden, advertising 4 squares, 10 times, relative to enclosing the Public Square, 18 00 3,767 98

PRINCIPAL ON R. & G. R. R. BONDS.

1847. Jan. Paid Bonds of the Raleigh & Gaston Rail Road Co. held by individuals and guaranteed by the State, 22,500 00

M'ch. Bonds of the Raleigh & Gaston Rail Road Company, 7,500 00 30,000 00

INTEREST ON R. & G. R. R. BONDS.

1846. Nov. Paid Charles Dewey, Cashier, being interest on the Bonds of the Raleigh and Gaston Rail Road Company, guaranteed by the State, and due 1st Monday July, 1846, 60 00

1847. Jan. C. Dewey, Cashier, 19,344 00

M'ch. do do 510 00

April. do do 1,725 00

May. do do 30 00

July. do do 15,210 00

Sept. do do 825 00 37,704 00

1846. SENATORIAL ELECTIONS.

Nov. Paid Lewis Williamson, Sheriff of Columbus, for holding call Election for Senator 9 00

Sept. " Sheriff of Union County, 6 83 15 83

1847. COUNCIL OF STATE.

March. Paid H. W. Graham, Sect. to Gov. Graham, to defray expenses of Council convened 4th March, '47, 134 60 134 60

(To be continued.)