

**I N D E X .**



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| FROM WHOM RECEIVED.                           | Date 1854. | General Fund. | Interest Fund of 1851. | Interest Fund of 1852. | State Prison Interest Fund. | Hospit'l Fund. | Insane Asyl'm Fund. | S. M. Hospital Fund. | Library Fund. | School Fund. | Insane Fund. | State Property Fund. | Military Fund. | Estates Deceas'd Persons. | TOTALS.      |
|---|------------|---------------|------------------------|------------------------|-----------------------------|----------------|---------------------|----------------------|---------------|--------------|--------------|----------------------|----------------|---------------------------|--------------|
| Richard Roman, late Treasurer                 | Jan. 3     | \$33,828 48   | \$45,033 36            | \$5,667 80             | \$19,199 59                 | \$10,994 43    | \$1,240 20          | \$4,096 89           | \$1,305 95    | \$53,511 11  | \$1,218 03   | \$408 10             | \$279 60       | ..                        | \$176,783 54 |
| City of San Francisco, per G. W. Helsey       | " 3        | 343 75        | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 343 75       |
| Treasurer of Alameda County                   | " 3        | 5,740 21      | 3,517 75               | 4,690 33               | 938 07                      | 100 03         | ..                  | 100 03               | ..            | ..           | 36 38        | ..                   | ..             | ..                        | 15,122 80    |
| " Mariposa County                             | " 4        | 5,650 84      | 1,179 17               | 1,572 22               | 314 44                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 8,716 67     |
| " El Dorado County                            | " 4        | 5,705 21      | ..                     | ..                     | ..                          | 720 35         | ..                  | 720 35               | ..            | ..           | ..           | ..                   | ..             | ..                        | 7,145 91     |
| Jas. W. Denver, Secretary of State            | " 5        | ..            | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | 163 00        | ..           | ..           | ..                   | ..             | ..                        | 163 00       |
| Treasurer of Tulare County                    | " 7        | 221 77        | 68 88                  | 91 84                  | 18 37                       | ..             | ..                  | ..                   | ..            | ..           | 7 27         | ..                   | ..             | ..                        | 408 13       |
| " Mariposa County                             | " 7        | 2,157 50      | 112 50                 | 150 00                 | 30 00                       | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 2,450 00     |
| " Yolo County                                 | " 10       | 1,193 65      | 644 75                 | 859 67                 | 171 95                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 2,870 00     |
| " San Diego County                            | " 13       | 659 66        | 456 90                 | 609 20                 | 121 84                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,827 60     |
| City of San Francisco, per Fund Commissioners | " 14       | 50,000 00     | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 50,000 00    |
| Treasurer of San Joaquin County               | " 19       | 1,718 16      | 997 47                 | 1,329 96               | 265 99                      | 485 61         | ..                  | 485 61               | ..            | ..           | 50 93        | ..                   | ..             | ..                        | 5,333 73     |
| " Sutter County                               | " 24       | 513 99        | 298 70                 | 398 27                 | 79 65                       | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,290 61     |
| " San Bernardino County                       | " 26       | 702 05        | 291 74                 | 388 98                 | 77 79                       | 33 95          | ..                  | 33 95                | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,528 46     |
| " Santa Barbara County                        | Feb. 7     | 2,193 38      | 1,316 92               | 1,755 90               | 351 18                      | 118 13         | ..                  | 118 13               | ..            | ..           | ..           | ..                   | ..             | ..                        | 5,853 64     |
| " Butte County                                | " 8        | 5,990 63      | 516 27                 | 688 36                 | 137 67                      | ..             | 14 55               | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 7,347 48     |
| Commissioner of Immigrants                    | " 22       | ..            | ..                     | ..                     | ..                          | 264 60         | 352 80              | 264 60               | ..            | ..           | ..           | ..                   | ..             | ..                        | 882 00       |
| Treasurer of Mariposa County                  | March 6    | 2,969 58      | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 2,969 58     |
| " Placer County                               | " 7        | 3,700 00      | 500 00                 | 666 66                 | 133 34                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 5,000 00     |
| " El Dorado County                            | " 15       | 7,761 50      | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 7,761 50     |
| " San Francisco County                        | " 16       | 8,748 27      | 5,984 45               | 7,979 25               | 1,595 84                    | 121 25         | 7 28                | 121 25               | ..            | ..           | ..           | ..                   | ..             | ..                        | 24,557 59    |
| " Sacramento County                           | " 17       | 6,741 50      | 4,122 50               | 5,496 67               | 99 33                       | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 17,460 00    |
| Commissioner of Immigrants                    | " 21       | ..            | ..                     | ..                     | ..                          | 656 10         | 874 80              | 656 10               | ..            | ..           | ..           | ..                   | ..             | ..                        | 2,187 00     |
| Treasurer of Sonoma County                    | " 21       | 935 59        | 381 98                 | 509 30                 | 101 86                      | 67 61          | ..                  | 67 61                | ..            | ..           | ..           | ..                   | ..             | \$89 09                   | 2,063 95     |
| Estate of Geo. Rock, deceased                 | " 21       | ..            | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 89 09        |
| Treasurer of San Luis Obispo County           | " 22       | 637 24        | 406 18                 | 541 57                 | 108 31                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,693 30     |
| " Klamath County                              | " 23       | 450 00        | 250 00                 | 333 33                 | 66 67                       | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,100 00     |
| " Mariposa County                             | " 23       | 222 98        | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 222 98       |
| " Solano County                               | " 28       | 2,276 82      | 1,484 47               | 1,979 30               | 395 86                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 6,136 45     |
| Jas. W. Denver, Secretary of State            | " 29       | ..            | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | 140 00        | ..           | ..           | ..                   | ..             | ..                        | 140 00       |
| Commissioner of Immigrants                    | April 8    | ..            | ..                     | ..                     | ..                          | 1,173 15       | 1,564 20            | 1,173 15             | ..            | ..           | ..           | ..                   | ..             | ..                        | 3,910 50     |
| Treasurer of Yolo County                      | " 12       | 550 00        | 250 00                 | 333 34                 | 66 66                       | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,200 00     |
| Jas. W. Denver, Secretary of State            | " 14       | ..            | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | 217 00        | ..           | ..           | ..                   | ..             | ..                        | 217 00       |
| Treasurer of Placer County                    | " 17       | 2,544 95      | 360 76                 | 481 02                 | 96 20                       | 327 37         | ..                  | 327 38               | ..            | ..           | ..           | ..                   | ..             | ..                        | 4,137 68     |
| " Yuba County                                 | " 20       | 1,693 83      | 388 69                 | 518 27                 | 103 65                      | 251 42         | ..                  | 251 43               | ..            | ..           | ..           | ..                   | ..             | ..                        | 3,207 29     |
| " San Joaquin County                          | " 25       | 451 68        | 39 08                  | 52 11                  | 10 42                       | 191 57         | 21 83               | 191 58               | ..            | ..           | ..           | ..                   | ..             | ..                        | 958 27       |
| " El Dorado County                            | May 3      | 3,011 45      | 647 65                 | 863 53                 | 172 71                      | 805 10         | 7 27                | 805 10               | ..            | ..           | ..           | ..                   | ..             | ..                        | 6,312 81     |
| " Sierra County                               | " 5        | 1,000 00      | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 1,000 00     |
| " Contra Costa County                         | " 5        | 238 78        | 95 43                  | 127 24                 | 25 45                       | 58 20          | ..                  | 58 20                | ..            | ..           | ..           | ..                   | ..             | ..                        | 603 30       |
| Commissioner of Immigrants                    | " 8        | ..            | ..                     | ..                     | ..                          | 2,592 00       | 3,456 00            | 2,592 00             | ..            | ..           | ..           | ..                   | ..             | ..                        | 8,640 00     |
| Treasurer of Trinity County                   | " 9        | 860 14        | ..                     | ..                     | ..                          | 55 77          | ..                  | 55 78                | ..            | ..           | ..           | ..                   | ..             | ..                        | 971 69       |
| " Calaveras County                            | " 13       | 4,913 99      | 861 97                 | 1,149 28               | 229 86                      | 243 33         | ..                  | 243 32               | ..            | ..           | ..           | ..                   | ..             | ..                        | 7,641 75     |
| " Tuolumne County                             | " 17       | 2,330 75      | 801 25                 | 1,068 33               | 213 67                      | ..             | ..                  | ..                   | ..            | ..           | ..           | ..                   | ..             | ..                        | 4,414 00     |
| " San Francisco County                        | " 23       | 8,080 59      | ..                     | ..                     | ..                          | 242 50         | ..                  | 242 50               | ..            | ..           | ..           | ..                   | ..             | ..                        | 8,565 59     |
| Jas. W. Denver, Secretary of State            | June 2     | ..            | ..                     | ..                     | ..                          | ..             | ..                  | ..                   | 574 00        | ..           | ..           | ..                   | ..             | ..                        | 574 00       |
| Commissioner of Immigrants                    | " 14       | ..            | ..                     | ..                     | ..                          | 2,662 20       | 3,549 60            | 2,662 20             | ..            | ..           | ..           | ..                   | ..             | ..                        | 8,874 00     |
| Treasurer of Sierra County                    | " 16       | 7,975 48      | 897 50                 | 1,196 67               | 239 33                      | 239 70         | ..                  | 239 70               | ..            | ..           | ..           | ..                   | ..             | ..                        | 10,788 38    |
| Totals  |            | \$184,694 40  | \$71,906 32            | \$41,498 40            | \$26,365 68                 | \$22,404 37    | \$11,088 53         | \$15,506 86          | \$2,399 95    | \$53,511 11  | \$1,312 61   | \$408 10             | \$279 60       | \$89 09                   | \$431,465 02 |

Amount of Receipts for State Property..... 55 50  
 " War Fund ..... 11 67

Grand Total..... \$431,532 19