

THE DANBURY REPORTER

REPORT OF STOKES COUNTY HIGHWAY COMMISSION SHOWING RECEIPTS AND DISBURSEMENTS FOR PAST YEAR.

RECEIPTS AND DISBURSEMENTS FROM DECEMBER 6TH, 1924, TO APRIL 7, 1924.

Dec. 6, 1924, Balance	\$39,693.84
Dec. 10, 1924, City of Pilot Mountain, Rev. W. H. Matthews, treasurer, for one culvert	200.00
Jan. 4, 1924, J. F. Dunlap, treasurer, road bond interest, 1923 tax levy	7,000.00
Jan. 4, 1924, J. F. Dunlap, treasurer, road maintenance, 1923 tax levy	9,000.00
Feb. 8, 1924, J. F. Dunlap, treasurer, road maintenance, 1923 tax levy	5,000.00
Feb. 8, 1924, J. F. Dunlap, treasurer, road bond interest, 1923 tax levy	7,000.00
March 5, 1924, J. F. Dunlap, treasurer, road bond interest, 1923, tax levy	2,000.00
March 5, 1924, J. F. Dunlap, treasurer, road maintenance, 1923	8,000.00
<b>Total</b>	<b>\$77,893.84</b>

DISBURSEMENTS.

Dec. 10, 1924, Standard Oil Company	\$ 431.41
" 18, 1924, Smith & Green	142.97
" 13, 1924, Bank of Stokes County (Z. T. Sherrill pay roll)	275.60
" 24, 1924, Bank of Stokes County (Meadows township bonds)	1,203.00
" 24, 1924, Bank of Stokes County (Big Creek township bonds)	1,052.63
" 24, 1924, Bank of Stokes County (Snow Creek township bonds)	1,052.63
" 24, 1924, Bank of Stokes County (Beaver Island township bonds)	751.88
" 24, 1924, Bank of Stokes County (Sauratown township bonds)	1,503.75
" 24, 1924, Chas. Parham	40.25
" 24, 1924, E. L. Wood	44.45
" 24, 1924, G. T. Roberts	140.00
" 24, 1924, Chas. Bowles	44.45
" 24, 1924, Chas. Warren	31.50
" 24, 1924, Z. T. Sherrill (pay roll)	181.64
Jan. 7, 1924, H. H. Brown (foreman)	39.90
" Powell East	110.75
" J. R. Hutchins	50.75
" Payton Hutchins	50.75
" T. H. Newsum	24.00
" Fred Boles	20.25
" James Middleton	1.80
" Ernest Smith	4.00
" Carolina Metal Culvert Co.	33.00
" North State Culvert Co.	8.40
" The Newport Culvert Co.	3,094.30
" Roy Ingram	17.50
" H. W. Newsum	13.77
" O. W. Tuttle	15.00
" O. C. Tuttle	31.50
" Z. T. Sherrill	21.07
" R. B. Tuttle	5.00
" The Boyles Co.	314.74
" Walnut Cove Motor Co.	27.71
" W. M. Tuttle	18.50
" O. J. Boles	20.10
" E. F. Craven	15.00
" Luther Lash	1.00
" W. J. Flynn	36.75
" Railroad Jones Oil Co.	24.30
" Red C Oil Co.	18.00
" The Texas Oil Co.	183.85
" Standard Oil Co.	210.28
" Edgar George	15.88
" Millard Lynch	5.90
" C. C. Humphreys	26.50
" Ausborne Joyce	20.38
" Willie Dimmons	20.68
" Tom Joyce	7.13
" S. P. Joyce	66.50
" J. C. Humphreys	64.75
" Jesse Owens	12.43
" Walter Dixon	7.13
" Captain Barker	16.88
" Ezra Jessup	21.00
" Willis Jessup	68.25
" Ollie Jessup	5.50
" Reid Lynch	16.38
" Mrs. O. J. Carson, Agt.	13.76
" Walter Tyree	28.37
" Bailey Bros.	113.22
" Hoffman Bros.	7.55
" F. S. Ross	27.83
" N. S. Mullican	275.00
" Spencer Fowler	72.00
" I. G. Ross	60.00
" Franklin Bowles	73.35
" J. M. Smith	2.00
" O. P. Green	2.40
" Luke Rutledge	53.20
" W. C. Jones	83.02
" Lem Carter	24.50
" W. M. Fowler	17.00
" Hinshaw & Marshall	.64
" J. T. Plott	1,415.66
" G. F. Cornatzer	1,692.47
" Meadows Co.	39.30
" Brown Rogers Co.	11.31
" J. W. Fowler	10.12
" E. F. Craven	11.50
" W. F. Smith	32.00
" W. R. Brown	69.75
" E. O. Creakman	29.50
" Smith & Green	172.71
" C. E. Davis (cash advanced freight)	13.93
" J. T. Lawson	21.70
" Alex Mabe	7.20
" C. S. Pitzer	71.90
" Stokes Hardware & Furniture Co.	1.32
" D. J. Easley	171.00
" J. E. Moore	26.80
" Snider Priddy	29.00
" H. F. Ziglar	52.60
" Stokes Covington	3.75
" R. C. Rutledge	19.50
" D. C. Woods	9.87
" T. J. Rutledge	13.80
" L. U. Kiser	21.00
" J. E. Fransler	52.50
" C. E. Eaton	53.25
" T. M. Tuttle	5.00
" J. C. Eaton	36.00
" M. D. Linville	27.06
" M. D. Linville	125.00
" W. G. Moore	68.46
" C. B. Hester (cont.)	400.00
" W. R. Mitchell	238.58

" J. F. Mulligan Construction Co.	429.60
" Willis Jessup	26.48
" W. G. Petree	3.00
Jan. 12, 1924, Z. T. Sherrill (payroll)	275.12
" 24, 1924, Z. T. Sherrill (payroll)	259.74
" 28, 1924, Wachovia Bank & Trust Co. (Danbury township bonds)	450.75
Feb. 4, 1924, W. M. Fowler	102.00
" Y. S. Smith	85.50
" Richard Stewart	4.80
" N. S. Mullican	275.00
" Spencer Fowler	25.50
" G. F. Cornatzer	2,110.00
" Patterson Bros. & J. T. Plott	1,403.28
" Pell-Mitchell & J. T. Plott	359.52
" J. T. Plott	437.20
" Brown Rogers	12.45
" W. R. Brown	85.95
" Neal & Tuttle	11.60
" Asa R. Taylor	10.00
" Walnut Cove Motor Co.	27.46
" J. W. Flynn	24.00
" H. H. Brown	76.95
" Boles Hardware Co.	9.25
" I. H. Sizemore	14.00
" J. R. Hutchins	55.30
" Payton Hutchins	52.55
" T. H. Newsum	10.20
" J. E. Turner	15.30
" T. F. Combs	6.75
" T. F. Combs	12.00
" Ollie Kiser	9.75
" John Goin	21.75
" R. R. Smith	6.50
" C. S. Fowler	7.50
" L. R. Cartner	8.10
" Smith & Green	52.35
" The Red C Oil Co.	12.13
" Pepper Bros.	92.30
" Patterson Bros.	131.13
" Pell-Mitchell Hardware Co.	9.00
" Marshall Co.	29.00
" Tom Merritt	5.00
" Railroad Jones Oil Co.	53.58
" The Texas Oil Co.	171.40
" Standard Oil Co.	173.54
" Town Fork Telephone Co.	11.00
" Tractor & Machine Sales Co.	50.26
" The Boyles Co.	65.96
" Howard Martin	6.00
" North Carolina Geological Survey	600.00
" The Newport Culvert Co.	2,400.00
" Snider Priddy	36.25
" E. L. Wood	45.65
" Chas. Bowles	59.50
" J. E. Moore	33.25
" D. J. Easley	130.00
" Stokes Covington	2.15
" Danbury Motor Co.	3.00
" Chas. Parham	80.15
" Levi Wood	9.80
" M. D. Linville	125.00
" Bailey Brothers	110.35
" M. D. Linville	31.76
" G. T. Roberts	82.50
" C. E. Eaton	64.75
" J. E. Fransler	61.25
" J. C. Eaton	230.40
" Mrs. J. R. Rutledge	3.30
" T. M. Tuttle	1.54
" Chas. Warren	66.50
" C. S. Pitzer	93.00
" Peter Johnson	8.40
Feb. 9, 1924, Z. T. Sherrill (foreman)	304.12
" E. F. Craven	3,675.00
Feb. 21, 1924, Harrison Jessup	15.00
" Edgar George	11.00
" Westfield Motor Company	12.20
" J. C. Humphreys	56.00
" C. C. Humphreys	56.00
" Willis Jessup	64.75
" S. P. Joyce	61.25
" Grover Jessup	8.00
" Lee Joyce	4.50
" Willis Dimmons	14.75
" Tom Joyce	14.00
" H. F. Giglar	59.70
Mar. 3, 1924, J. D. Humphreys and J. W. Hall, Atty's.	250.00
" W. J. Flynn	12.00
" Postal Telegraph Company	1.00
" C. E. Davis (telegram)	.35
" Powell East	18.00
" E. C. Slate	98.80
" J. T. Vaden	30.00
" H. A. Hall	29.97
" Pell-Mitchell Hardware Company	39.14
" R. G. Ray	8.50
" Stokes Hardware & Furniture Co.	494.10
" T. J. Smithwick	2.35
" Willis Jessup	57.23
" S. P. Joyce	36.75
" Roy Walker	7.88
" C. C. Humphreys	11.67
" Grover Jessup	12.50
" B. M. Jessup	4.50
" Levi M. Jessup	12.00
" Joe Franklin	4.50
" Tom Joyce	3.50
" J. C. Humphreys	11.67
" Willis Jessup	43.75
" C. A. Wall	24.50
" J. W. Joyce	11.90
" F. T. James	20.50
" H. H. Brown	55.33
" J. R. Hutchins	147.50
" Jno. T. Carroll	22.50
" Roy Leake	442.49
" Red C Oil Company	30.00
" The Texas Oil Company	125.75
" Standard Oil Company	147.02
" Railroad Jones Oil Company	44.88
" R. R. King	3,800.00
" J. T. Plott	1,500.00
" G. F. Cornatzer	1,600.00
" Brown Rogers Company	5.70
" Dan River Lumber & Milling Co.	30.00
" N. S. Mullican	139.12
" I. G. Ross	36.00
" Bailey Bros.	34.90
" C. S. Pitzer	258.40
" G. G. Shelton	14.80
" J. T. Lawson	11.50
" Spencer Fowler	27.00
" J. W. Priddy	32.45
" Tenzie Mabe	8.25
" Alex Mabe	10.00
" D. J. Easley	66.80
" J. R. Rominger	20.25

" W. M. Wall	21.35
" Peter Johnson	14.00
" Everett Waggoner	6.50
" J. C. Eaton	8.00
" E. L. Wood	38.15
" J. E. Fransler	46.00
" C. E. Eaton	45.50
" G. T. Roberts	82.50
" Chas. Warren	52.50
" Chas. Parham	63.00
" W. B. Brown	25.00
" M. D. Linville	125.00
" M. D. Linville	11.41
" Stokes Covington	3.00
" F. S. Ross	11.26
" Elmer Griffin	47.00
" L. J. Fowler	4.79
" Z. T. Sherrill	11.03
" W. M. Fowler	30.00
" W. G. Petree	3.00
" Mrs. Jno. Taylor	98.00
" J. E. Moore	28.00
" Chas. Bowles	54.25

Total Disbursements	\$44,971.11
Balance and Receipts	\$77,893.84
Disbursements	44,971.11
Plus Return Check	3.25
	\$32,922.73
	\$32,925.98

RECEIPTS AND DISBURSEMENTS FROM APRIL 7TH, 1924, TO JULY 7TH, 1924.

April 9, 1924, N. S. Mullican (for title)	\$ 3.00
May 6, 1924, J. F. Dunlap, treasurer, (1923 tax levy road maintenance)	2,500.00
" J. F. Dunlap, treasurer, (1923 tax levy road interest)	2,500.00
June 2, 1924, Fred Kirkman, (Cletac engine)	100.00
" 4, 1924, J. F. Dunlap, treasurer, (1923 road bond interest)	2,000.00
" 4, 1924, J. F. Dunlap, treasurer (1923 road maintenance)	2,000.00
" 17, 1924, Bray Brothers (note)	30,000.00
<b>Total</b>	<b>\$40,103.00</b>

DISBURSEMENTS

Mar. 8, 1924, Z. T. Sherrill (foreman)	\$87.99
" 20, 1924, Z. T. Sherrill (foreman)	26.29
April 7, 1924, Z. T. Sherrill (foreman)	59.08
" G. W. Simmons	20.35
" M. D. Priddy	16.50
" R. E. Rogers	137.75
" J. T. Vaden	25.50
" A. L. Word	37.25
" E. O. Creakman	32.50
" C. C. Humphreys	70.35
" J. C. Humphreys	70.18
" S. P. Joyce	21.00
" Roy Walker	22.25
" Willie Dimmon	7.00
" Preston Hall	4.50
" Carl Moony	55.13
" Sershal Slow	24.00
" S. M. Walker	28.35
" R. W. Neal	15.75
" Melvin Slate	8.25
" Alton Stone	7.90
" Buck Humphreys	11.25
" W. J. Flynn	23.00
" Railroad Jones Oil Company	108.11
" The Red C Oil Company	53.19
" E. C. Slate	5.00
" Powell East	27.75
" Pell-Mitchell Hardware Company	21.77
" N. & W. Railroad Company	168.96
" S. A. Westmoreland	46.00
" Army Salvage Warehouse	63.00
" Granite City Motor Company	45.00
" R. T. Ray	14.00
" W. E. Everett Company	78.38
" Sam Mays	33.11
" C. J. Flemming	50.00
" The Boyles Company	3.00
" Dominion Metal Product Company	3,463.04
" Walnut Cove Motor Company	46.45
" Jesse Shaffer	11.00
" Brown (foreman)	268.83
" Elmer Griffin	52.50
" J. R. Hutchins	55.30
" Payton Hutchins	55.30
" O. O. Rutledge	29.75
" J. E. Turner	9.45
" Ed Aldridge	4.80
" T. H. Newsum	3.80
" C. A. Westmoreland	4.00
" Ernest Sprinkle	2.00
" C. S. Fowler	2.00
" M. D. Linville	125.00
" E. W. Amos	40.30
" M. D. Linville	12.99
" Walnut Cove Hardware Company	16.05
" L. J. Fowler	3.22
" Stokes Covington	5.75
" William Shelton	21.00
" J. C. Eaton	114.50
" F. R. Eaton	164.00
" W. R. Brown	60.00
" H. F. Ziglar	77.45
" Chas. Warren	65.00
" G. T. Roberts	73.00
" J. R. Rominger	27.00
" Sam Neal	33.25
" Chas. Parham	52.50
" C. E. Eaton	204.50
" Chas. Bowles	61.60
" J. E. Fransler	61.25
" E. A. Waggoner	32.10
" R. A. Covington	17.10
" Peter Johnson	32.50
" Andrew Lawson	2.00
" Posie Bennett	3.00
" J. T. Lawson	17.00
" C. S. Pitzer	147.37
" D. J. Easley	72.75
" Willis Jessup	133.23
" Rufus Nelson	9.00
" Watt Priddy	25.00
" W. H. Smith	15.00
" Clay Thornton	20.00
" Jeff Smith	12.00
" Bruce Spencer	18.00
" Mrs. Vick Dillon	10.00
" W. J. Mabe	10.00
" J. W. Priddy	24.38

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