

**ANNUAL STATEMENT.**

Accounts Audited and Allowed by the Board of County Commissioners of Union County, North Carolina, for the Fiscal Year Ending November 30th, 1919, Statement "C" Showing Account and Settlement of the Farmers and Merchants Bank as County Treasurer on Account of Moneys Received and Disbursed by it for the Year Above Named.

General County Fund.	
DR.	
Balance on hand September 2, 1918	\$475.47
Sept. 21, 1918, by receipt from J. V. Griffith, Sheriff	1000.00
Oct. 3, 1918, Probates R. W. Lemmond, C. S. C.	1241.28
Oct. 4, 1918, taxes, J. V. Griffith, Sheriff	1000.00
Oct. 11, 1918, Recorder's court cost, R. W. Lemmond, C. S. C.	207.80
Oct. 25, 1918, costs R. W. Lemmond, C. S. C.	727.53
Nov. 29, 1918, taxes, John Griffith, May 1, 1917 to May 1, 1918	9210.30
Nov. 30, 1918, Marriage License fees, Reg. of Deeds	285.00
Nov. 30, 1918, Lightning rod tax, J. R. Young, Ins. Com.	5.00
	\$14,150.38
CR.	
Jury tickets, 24 in no.	\$242.15
County orders, 95 in no.	2978.61
	\$3220.76
Balance on hand Dec. 2, 1918	\$10,929.62
Bridge Fund.	
DR.	
Balance on hand, Sept. 2, 1918	\$7,652.05
Nov. 29, 1918 Taxes, John Griffith, 1917-1918	2,909.92
	\$10,561.97
CR.	
By 16 county orders	\$917.08
Balance on hand, Dec. 2, 1918	\$9,644.89
Poor Fund.	
DR.	
By amount overdrawn Sept. 2, 1918	\$1,217.40
By 42 county orders	1880.38
	\$3,097.78
CR.	
Sept. 3, 1918 Taxes, J. V. Griffith	\$200.00
Oct. 8, 1918, Rent, old county home property	47.70
Nov. 25, 1918, cash crop owned by inmates	15.50
Nov. 29, 1918, taxes, John Griffith, 1917-1918	1185.39
	\$1,448.69
Dec. 2, 1918, Balance amt overdrawn	\$1,649.69
Lanes Creek Tp. Road Fund.	
DR.	
Bal. on hand, Sept. 2, 1918	\$508.28
Oct. 4, taxes J. V. Griffith	100.00
Nov. 29, taxes John Griffith, 1917-1918	145.53
	\$753.81
CR.	
By 13 orders paid	\$170.27
Bal. on hand, Dec. 2, 1918	\$578.54
Buford Township Road Fund.	
DR.	
Bal. on hand Sept. 2, 1918	\$388.83
CR.	
By 16 orders paid	\$131.70
Bal. on hand, Dec. 2, 1918	\$257.13
Jackson Township Road Fund.	
DR.	
By amount overdrawn, Sept. 2, 1918	\$87.37
By 9 orders paid	141.80
	\$229.17
CR.	
Nov. 29, 1918 Taxes, John Griffith, 1917-1918	\$112.92
Amount overdrawn, Dec. 2, 1918	\$116.25
Sandy Ridge Township Road Fund.	
DR.	
Bal. on hand, Sept. 2, 1918	\$121.04
Sept. 3, 1918, taxes, J. V. Griffith	800.00
Sept. 4, 1918, By cash R. B. Cuthbertson	5.00
Nov. 29, 1918 Taxes, John Griffith, 1917-1918	132.57
	\$1,058.61
CR.	
By 13 road orders paid	\$798.65
Bal. on hand, Dec. 2, 1918	\$350.56
Vance Township Road Fund.	
DR.	
Bal. on hand, Sept. 2, 1918	\$332.82
Oct. 4, 1918 Taxes, J. V. Griffith	200.00
Nov. 29, 1918 taxes John Griffith, 1917-1918	220.66
	\$753.48
CR.	
By 15 orders paid	\$512.41
Bal. on hand, Dec. 2, 1918	\$241.07
Goose Creek Township Fund.	
DR.	
Bal. on hand, Sept. 2, 1918	\$136.30
Oct. 4, 1918 Taxes, J. V. Griffith	100.00
Nov. 29, 1918, Taxes, John Griffith, 1917-1918	354.00
	\$590.30
CR.	
By 19 orders paid	\$248.28
Bal. on hand, Dec. 2, 1918	\$342.02
New Salem Township Road Fund.	
DR.	
Bal. on hand, Sept. 2, 1918	\$144.81
Oct. 4, 1918, Taxes J. V. Griffith	200.00
Nov. 29, 1918 Taxes John Griffith 1917-1918	159.73
	\$504.54
CR.	
By 8 orders paid	\$48.80
Bal. on hand, Dec. 2, 1918	\$455.74
Marshville Township Road Fund.	
DR.	
Bal. on hand, Sept. 2, 1918	\$128.12
Nov. 29, 1918 Taxes, John Griffith, 1917-1918	576.39
Oct. 4, 1918 Taxes, J. V. Griffith	400.00
	\$1,104.51
CR.	
Bal. on hand, Dec. 2, 1918	\$489.09
By 26 orders paid	\$615.42
General County Fund.	
DR.	
Balance on hand Dec. 2, 1918	\$10,929.62
Dec. 5, 1918, Sale of still	36.25
Dec. 20, 1918 By amount refunded to J. V. Griffith, covering error	20.00
Jan. 10, 1919 Taxes John Griffith, Sheriff	5,000.00
	\$15,985.87
CR.	
By 187 orders paid	\$4115.85
By 109 jury tickets	769.40
	\$4,885.25
Bal. on hand, Feb. 3, 1919	\$11,097.62
Bridge Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$9,644.89
Jan. 9, 1919, Taxes from John Griffith, Sheriff	3,000.00
Jan. 25, 1919, Lumber sold	5.00
March 1, 1919 Sale of old lumber	5.00
	\$12,654.89
CR.	
By 34 orders paid	\$2,377.08
Balance on hand, March 3, 1919	\$10,277.81
Poor Fund.	
DR.	
To amount overdrawn, Dec. 2, 1918	\$1,649.69
By 53 orders paid	15,373.10
	\$17,022.79
CR.	
Dec. 1, 1918, Sale of cow	\$58.75
Dec. 26, 1918 Sale of cow	41.76
Jan. 2, 1919 Proceeds 3 notes, F. and M. bank, 12,185.00	12,185.00
Jan. 6, 1919, By cash	5.00
Jan. 9, 1919, By taxes, John Griffith, Sheriff	5,000.00
Feb. 3, 1919 By cash, cotton sold belonging to inmates of County Home	19.60
Feb. 14, 1919, By cash	523.15
Feb. 17, 1919, Paint sold R. F. Beasley	5.00
Feb. 21, 1919, By rent collected	7.50
	\$17,845.76
Balance on hand, March 3, 1919	\$822.97
Lanes Creek Township Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$578.54

Jan. 9, 1919, Taxes, John Griffith, Sheriff	450.00
	\$1,028.54
CR.	
By 11 orders paid	\$120.09
Balance on hand, March 3, 1919	\$908.45
Buford Township Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$257.13
Jan. 9, 1919, Taxes from John Griffith	900.00
	\$1,157.13
CR.	
By 20 orders paid	\$485.01
Balance on hand, March 3, 1919	\$472.12
Jackson Township Road Fund.	
DR.	
To amount overdrawn, Dec. 2, 1918	\$116.25
By 17 orders paid	263.51
	\$379.76
CR.	
Jan. 9, 1919, Taxes from John Griffith	\$800.00
Balance on hand, March 3, 1919	\$420.24
Sandy Ridge Township Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$350.56
January 9, 1919, Taxes, John Griffith	2,000.00
	\$2,350.56
CR.	
By 27 orders paid	\$1379.61
Balance on hand, March 3, 1919	\$970.95
Vance Township Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$241.07
January 9, 1919, Taxes from John Griffith	450.00
	\$691.07
CR.	
By 7 orders paid	\$110.62
Balance on hand, March 3, 1919	\$580.45
Goose Creek Township Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$342.02
January 9, 1919, Taxes from John Griffith	750.00
	\$1,092.02
CR.	
By 15 orders paid	\$168.29
Balance on hand, March 3, 1919	\$923.73
New Salem Township Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$455.74
January 9, 1919, Taxes, John Griffith	500.00
January 14, 1919, By cash by hands in lieu of work	33.30
	\$989.04
CR.	
By 19 orders paid	\$897.38
Balance on hand March 3, 1919	\$91.66
Marshville Road Fund.	
DR.	
Balance on hand, Dec. 2, 1918	\$489.09
January 9, 1919, Taxes John Griffith	1,000.00
	\$1,489.09
CR.	
By 48 orders paid	\$690.93
Balance on hand, March 3, 1919	\$798.16
General County Fund.	
DR.	
Balance on hand, March 3, 1919	\$11,097.62
CR.	
By 88 orders paid	\$5,707.25
By 33 jury tickets	266.00
	\$5,973.25
Balance on hand, June 3, 1919	5,124.37
Bridge Fund.	
DR.	
Balance on hand, March 3, 1919	\$10,277.81
March 22, 1919, Taxes, John Griffith	103.00
March 27, 1919, From Icemorlee Mill	300.00
May 6, 1919 Old lumber sold	2.00
	\$10,682.81
CR.	
By 25 orders paid	\$3,797.89
Balance on hand, June 3, 1919	\$6,884.92
Poor Fund.	
DR.	
Balance on hand, March 3, 1919	\$822.97
May 6, 1919 By cash	5.00
May 14, 1919 By sale of calves	40.00
May 24, 1919 By sale of calves	10.00
	\$877.97
CR.	
By 37 orders paid	\$1,307.08
To Balance overdrawn, June 3, 1919	\$429.11
General County Fund.	
DR.	
Balance on hand June 3, 1919	\$5,124.37
June 17, 1919 Receipt copper sold	1.10
July 7, 1919, By taxes John Griffith	10,520.24
August 1919 Marriage License, M. C. Long, Reg. of Deeds	297.00
September 23, 1919, Probate fees, R. W. Lemmond, C. S. C.	514.76
	\$16,457.47
CR.	
By 55 orders on Treas.	\$7,784.39
By 110 jury tickets	743.45
	\$8,527.84
Balance on hand, Oct. 6, 1919	\$7,929.63
Poor Fund.	
DR.	
Balance overdrawn June 3, 1919	\$429.11
By 28 orders paid and 2 notes	13,347.84
	\$13,776.95

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CR.	
June 4, 1919, Proceeds of 3 notes	\$13,159.80
June 6, 1919, By rent of land	50.00
July 3, Sale of cow	90.00
July 7, 1919, Taxes, John Griffith, Sheriff	10,348.82
August 4, 1919, Services of hog	15.00
	\$14,663.62
Balance on hand, October 6, 1919	\$886.67

State of North Carolina, Union County, —I, M. C. Long, Clerk to Board of County Commissioners certify that the above is a true and accurate statement of the accounts and settlements of the Farmers and Merchants Bank as County Treasurer on account of moneys received and disbursed for the year ending October 6th, 1919, —M. C. LONG, Clerk to Board.

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