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INCORPORATED
ROSEMARY, N. C.

NOTICE

North Carolina,
Halifax County.

C. T. BRYANT, Plaintiff
vs
MARY BELL BRYANT, Defendant

The defendant above named will take notice that the plaintiff has commenced an action entitled as above in the Superior Court of Halifax County, to obtain an absolute divorce from the defendant; and the said defendant will further take notice that she is required to appear at the term of the Superior Court of said County, to be held on the 3rd Monday before the first Monday in September at the Court House of said County at Halifax, North Carolina, and answer or demur to the complaint filed in said action, or the plaintiff will apply to the Court for the relief demanded in said complaint.

S. M. GARY
Clerk of the Superior Court,
This 13th day of June, 1916. 6-16-16-4t.

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Attorneys at Law

Offices: Roanoke Rapids, N. C., and Jackson, N. C.

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ROANOKE RAPIDS, N. CAR.

Roanoke Rapids Graded School District

Report of Treasurary For Fiscal Year Ending June 1st, 1915

RECEIPTS

1915		
June 9	To am't in bank	8,686.39
July 17	Received of Wm. S. Saunders Recorder bal. in fines	7.00
July 19	" " J. W. House Recorder fines	7.50
July 27	" " R. W. Brown J. P. fines	2.00
Aug. 25	" " Board of Education July apportionment	1,765.00
Sept. 3	" " J. W. House Recorder fines	45.00
Sept. 18	" " First National Bank a loan	650.00
Sept. 24	" " First National Bank a loan (90 day note)	4,000.00
Sept, 28	" " Merchants National Bank loan (90 day note)	5,000.00
Oct. 1	" " J. R. Baird taxes for 1914	662.91
Oct. 14	" " J. R. Baird taxes for 1915	1,286.70
Oct. 28	" " W.C. Allsbrook J. P. fine	15.00
Nov. 2	" " R. W. Brown J. P. fines	5.00
Dec. 3	" " J. R. Baird taxes for 1915	1,238.46
Dec. 10	" " J. R. Baird taxes for 1915	406.20
Dec. 21	" " J. W. House Recorder fines	253.00
1916		
Jan. 3	" " J. R. Baird taxes for 1915	1,700.00
Jan. 11	" "J. R. Baird taxes for 1914	733.36
Jan. 12	" " Board of Education January apportionment	1,765.00
Feb. 18	" " J. R. Baird taxes for 1915	677.12
Feb. 25	" " J. R. Baird taxes for 1915	524.36
Mar. 18	" " J. R. Baird taxes for 1915	893.92
Mar. 28	" " R. W. Brown J. P. fines	5.00
Mar. 28	" " J. R. Baird taxes for 1915	1,132.60
Mar. 29	" " J. W. House Recorder fines	136.00
Apr. 20	" " First National Bank loan (90 day note)	1,000.00
May 17	" " J. R. Baird taxes for 1915	652.89
May 17	" " Roa. Rapids Power Company check returned	200.00
May 17	" " Rosemary Mfg Company check returned	1.54
May 22	" " R. W. Brown J. P. fines	5.00
May 26	" " First National Bank loan	500.00
	Total receipts	$33,956.95

DISBURSEMENTS

1915		
June 9	Paid Peck-Hammond Company payment on furnaces	800.00
June 12	Paid A.E Akers balance on salary	125.00
June 15	Paid J. R. Baird com. on taxes collected to 6-7-15	174.51
June 18	Paid A L Clark Treasurer sal. for March, April and May	25.00
June 18	Paid A L Clark Att'y examining contract for lots	5.00
June 19	Paid Phipps & Smoot on School bldg contract	1,325.00
June 23	Paid A L Clark Att'y for legal work on bond issue	100.00
June 25	Paid Peck-Hammond Company 2nd payment on furnace	1,200.00
July 8	Paid Phipps & Smoot on School bldg contract	1,225.00
July 31	Paid J W Smoot on School bldg contract	1,000.00
July 31	Paid Herald Pub. Company School report published	24.40
Aug. 13	Paid A EAkers for taking and making tax list	50.00
Aug. 15	Paid John D. Westbrook, Inc., for piping	78.22
Aug. 25	Paid Pierce-Whitehead Hdwe. Co., for sewer pipe	9.00
Sept. 4	Paid Rosemary Mfg Co., supplies, repairs, rent and frt.	222.39
Sept. 4	Paid Rosemary Mfg Co., for labor, coal, wood, material etc.	48.24
Sept. 6	Paid Rosemary Mfg Co., for supplies, frt. and etc.	139.83
Sept. 6	Paid J W Smoot on School bldg contract	1,000.00
Sept. 7	Peck-Hammond Co., last payment on heater cont.	1,426.70
Sept. 7	Paid Rosemary Mfg Co., labor, cartage and freight	265.75
Sept. 7	Paid J W Smoot bill for labor and material	300.00
Sept. 7	Paid J W Smoot payment on School bldg contract	1,000.00
Sept. 7	Paid Herald Pub. Co., for printing resolutions	2.60
Sept. 7	Paid A L Clark sal. for June, July and August	25.00
Sept. 18	Paid First National Bank R. R., int. on 2500.00 loan	114
Sept. 18	Paid American Seating Co., for desks	339.00
Sept. 18	Paid Tom Hockaday for work as janitor	10.00
Sept. 20	Paid Zollie Johnson for work as janitor	10.00
Sept. 22	Paid E B Glover for hauling chairs	3.00
Sept. 24	First Nat. Bank for interest on note for 90 days	60.00
Sept. 24	Paid First Nat. Bank for $650.00 loan	650.00
Sept. 24	Paid J W Smoot on School bldg contract	1,000.00
Sept. 28	Paid L S Cannon for 89 yds gravel at $1.40	124.60
Sept. 28	Paid Merchant Nat. Bank Raleigh int. on note 30 day	50.00
Sept. 28	Paid First Nat. Bank R. R. int. on bonds of first issue	300.45
Sept. 28	Paid First Nat. Bank R. R. " " " " 2nd "	601.50
Oct. 2	Paid Roanoke Rapids Power Co. for current	2.50
Oct. 5	Paid Roanoke Rapids Power Co., for 1st payment on lots	200.00
Oct. 12	Paid West Disinfecting Co., for Supplies	54.50
Oct. 12	Paid Weldon Sheet Metal Works for work on tank	8.10
Oct. 12	Paid Peck-Hammond Co., for work (permanent equipment)	21.00
Oct. 9	Paid J W Smoot on School bldg contract	1,000.00
Oct. 14	Paid Teachers salaries for first month	732.50
Oct. 14	Paid A M Proctor salaries July and August	250.00
Oct. 14	Paid Tom Hockaday salary 2nd month and bal. last mo.	40.00
Oct 14	Paid Zollie Johnson, salary month ending Oct. 15th	35.00
Oct 14	Paid J W Smoot for scrap lumber	12.50
Oct 14	Paid Gunn Disinfect & Oil Corp., for floor sweep	11.75
Oct 14	Paid Patterson Store Co., for rent and supplies	13.35
Oct 14	Paid Southern School Supply Co., Blackboard slating	17.50
Oct 14	Paid E W A Rowles for supplies	36.35
Oct 14	Paid R. R. School Lib., for frt., drayage and express	14.92
Oct 14	Paid Hancock-House Co., for supplies	2.30
Oct 14	Paid B S Webb for furniture polish	1.00
Oct 14	Paid First Nat. Bank R. R. for Fire Insurance	675.30
Oct 27	Paid Wyche & Ricks expenses to Richmond and Raleigh	11.00
Oct 29	Paid W A Bodell for material, plumbing and con. tins.	2,645.14
Nov 6	Paid J W Smoot for School bldg contract	1,000.00
Nov 11	Paid Teachers sals. for second month	732.50
Nov 11	Paid A M Proctor sal. for Sept. and October	250.00
Nov 11	Paid Zollie Johnson sal month ending November 12th	25.00
Nov 11	Paid Tom Hockaday " " " " "	25.00
Nov 11	Paid Ben Sledge for 15 days work on School grounds	16.25
Nov 11	Paid Herald Pub. Co., for printing and supplies	13.80
Nov 11	Paid Wells D. Tillery for supplies	4.75
Nov 11	Paid Library Fund frt. wood, work and etc	22.57
Nov 11	Paid Shaw-Walker Co., for school file and cards	40.00
Nov 11	Paid Imperial Brush Co., for toilet paper and mops	15.50
Nov 11	Paid Atlas School Supply Co., for supplies	10.90
Nov 11	Paid Beckley-Cardy Co., for supplies	19.49
Nov 11	Paid Southern School Supply Co., crayons, erasers, etc	33.90
Nov 15	Paid Town of Roanoke Rapids san. dues for 1914 and 1915	20.00
Nov 15	" " " " " " " " Sept. and Oct.	1.50
Nov 15	Paid Roanoke Rapids Power Co., for electric current	9.30
Nov 26	Paid Southern School Supply Co., for desks	314.60
Dec 2	Paid J W Smoot final payment on School contract	955.94
Dec 8	Paid E B Glover for hauling material to negro school	1.00
Dec 8	Paid L G Shell Co., for 34 yds of rope	.75
Dec 8	Paid Roanoke Rapids Power Co., for current for Rosemary School	9.68
Dec 8	Paid Roanoke Rapids Power Co., for current R R School	22.50
Dec 9	Paid Teachers sals. for month ending Dec. 10 1915	757.50
Dec 9	Paid Zollie Johnson sal. " " " " " "	25.00
Dec 9	Paid Tom Hockaday " " " " " "	25.00
Dec 9	Paid A M Proctor sal. for November	125.00
Dec 9	Paid Ben Sledge sal. for month ending Dec. 10 1915	25.00
Dec 9	Paid Shaw-Walker Co., for printing office record cards	31.84
Dec 9	Paid Southern School Supply Co., for supplies	13.00
Dec 9	Paid Roanoke Rapids Garage for batteries	1.40
Dec 9	Paid Library fund for wood, labor and etc	6.50
Dec 9	Paid Herald Pub. Co., for printing	17.00
Dec 9	Paid Hacnock-House Co., for supplies	17.09
Dec 9	Paid Luther O. Draper Shade Co., for window shades	89.12
Dec 9	Paid E W A Rowles for book cases	16.20
Dec 23	Paid First National Bank R R interest on notes	111.80
1916		
Jan 3	Paid Rosemary Mfg Co., for bill of Dec. 31 1915	1,003.39
Jan 12	Paid A L Clark Treasurer salary for Sept, Oct and Nov	25.00
Jan 12	Paid Roanoke Rapids Power Company electric current for Rose.	20.03
Jan 12	Paid Roanoke Rapids Power Company electric current for R R	31.58
Jan 13	Paid J R Baird Tax Col. Com. on tax collections	301.38
Jan 15	Paid Rosemary Mfg Co., belt dressing and shop job	5.12
Jan 19	Paid Teachers sals. for month ending Jan. 21 1916	757.50
Jan 19	Paid Tom Hockaday sal. for month ending Jan 21 1916	25.00
Jan 19	Paid Zollie Johnson " " " " " " "	25.00
Jan 19	Paid Ben Sledge for salary month ending Jan 21st	16.50
Jan 19	Paid A M Proctor " " " " " " "	125.00
Jan 19	Paid Library Fund for incidental expenses	59.18
Jan 19	Paid Wells D Tillery for supplies	2.92
Jan 19	Paid Herald Pub. Co., for printing	8.50
Jan 19	Paid Moses W. Williams, Jr., for wood, vaccine points and etc.	6.65
Jan 19	Paid Patterson Store Co., for supplies	2.60
Jan 19	Paid Southern Teachers Agency for office chairs	21.00
Jan 19	Paid S S Selig, Jr., for floor oil and toilet paper	77.25
Jan 19	Paid Beckley-Cordy Co., for drawing paper, scissors and etc	17.90
Feb 4	Paid Smokeless Fuel Co, coal bill Jan 25 1916	99.11
Feb 15	Paid Roanoke Rapids Power Co, current R R School	25.05
Feb 15	Paid " " " " " Rosemary School	23.03
Feb 15	Paid Teachers Sals. for month ending Feb. 18 1916	797.50
Feb 15	Paid Tom Hockaday " " " " " " "	25.00
Feb 15	Paid Zollie Johnson " " " " " " "	25.00
Feb 15	Paid Ben Sledge " " " " " " "	25.00
Feb 15	Paid A M Proctor Sal. for January 1016	125.00
Feb 15	Paid Library Fund frt, drayage and san service	12.10
Feb 15	Paid Patterson Store Co, for supplies	1.15
Feb 15	Paid Wells D Tillery for supplies	2.32
Feb 15	Paid Atkinson Mentzer Co. for drawing paper	5.00
Feb 15	Luther O Draper for shades	56.68
Feb 29	Paid Merchants Nat. Bank Raleigh interest on note	5.00
Mar 3	Paid A L Clark Treasurer sal for Dec., Jan., Feb,	25.00
Mar 3	Paid Roanoke Rapids Power Co electric current Feb.	63.68
Mar 16	Paid Teachers sals. for month ending March 17 1916	797.50
Mar 16	Paid Ben Sledge " " " " " " "	25.00
Mar 16	Paid Tom Hockaday " " " " " " "	25.00
Mar 16	Paid Zollie Johnson " " " " " " "	25.00
Mar 16	Paid A M Proctor sal. for Feb.	125.00
Mar 16	Paid Worrell Mfg Co, disinfectant, sponges, etc	24.50
Mar 16	Paid S S Selig for toilet paper	27.50
Mar 16	Paid Roanoke Pharmacy Co, for paint brush	.50
Mar 16	Paid Roberts & Meek drawing paper and practice paper	24.70
Mar 16	Paid Regal Paper Co, for supplies	16.00
Mar 16	Paid Scott Foreman Co, for teachers helps	4.50
Mar 16	Paid Hancock-House Co., for supplies	28.99
Mar 16	Paid Jennings Pub Co, for maps	14.50
Mar 16	Paid Library Fund for wood, piano, envelops, frt, etc.	86.94
Mar 16	Paid Herald Pub. Co, for printing and supplies	9.20
Mar 16	Paid Patterson Store Co, for supplies	1.83
Mar 16	Paid D Appleton for year book	3.00
Mar 16	Paid Lee Furguson Piano Co, for piano	20.00
Mar 23	Paid First Nat'l Bank R R interest on note	80.80
Mar 26	Paid First Nat'l Bank R R interest and exchange 1st bond issue	300.75
Mar 26	Paid First Nat'l Bank R R interest and exchange 2nd " "	601.50
Mar 27	Paid First Nat'l Bank R R stamps used in Sept.	2.00
Apr 8	Paid Rosemary Mfg Co bill March 8 1916	244.25
Apr 8	Paid Rosemary Mfg Co bill April 6 1916	52.29
Apr 11	Paid Teachers sals month ending April 14 1916	797.50
Apr 11	Paid Zollie Johnson " " " " " " "	25.00
Apr 11	Paid Tom Hockaday " " " " " " "	25.00
Apr 11	Paid Ben Sledge " " " " " " "	25.00
Apr 11	Paid A M Proctor for sal to April 15 1916	187.50
Apr 11	Paid A Flanagan Co for commencement supplies	5.36
Apr 11	Paid Library Fund for wood, frt, and drayage	12.69
Apr 11	Paid Jennings Pub Co, for supplies	3.12
Apr 11	Paid Wells D Tillery for supplies for central school	2.45
Apr 11	Paid L G Shell Co, for supplies for Rosemary School	2.60
Apr 11	Paid Roanoke Rapids Power Co, elec. current R R school	25.97
Apr 11	Paid Roanoke Rapids Power Co, elec. current Rosemary School	23.93
Apr 20	Paid First National Bank interest and stamps on note etc.	15.50
May 9	Paid Rosemary Mfg Co, for cartage and repair work	2.24
May 16	Paid Teachers sals. for month ending May 17 1916	797.50
May 16	Paid Zollie Johnson sal. for month ending May 17th	25.00
May 16	Paid Ben Sledge " " " " " " "	25.00
May 16	Paid Tom Hockaday " " " " " " "	25.00
May 16	" A M Proctor sal. to June 1st 1916	187.50
May 16	" Library Fund supplies, ft. etc	37.85
May 16	" Herald Pub. Co., printing and supplies	21.40
May 16	" Patterson Store Co. for supplies	2.10
May 16	" Rosemary Mfg Co, for repair work	1.54
May 16	" L G Shell Co, for wood for Rosemary School	1.30
May 16	" S S Selig, Jr., floor oil and sanitary supplies	66.25
May 16	" D C Heath & Co, for supplies	5.00
May 16	" Lee Ferguson Piano Co, Apr. and May payments on piano	40.00
May 26	" First National Bank R R for interest on note	5.10
May 29	" Roanoke Rapids Power Co, current R R bldg	19.72
May 29	" Roanoke Rapids " Co, current Rosemary bldg	13.05
May 31	" A L Clark Treasurer sal. for March, April, May	25.00
May 31	" By balance in bank	87.74
	Total Disbursements	33,956.95

Approved by the Finance Committee of the Board of Trustees of the Roanoke Rapids Graded Schools the 24th, day of June, 1916. C. A. Wyche, Chairman; Jno. L. Patterson, Secretary.

I certify that the above is a true and correct statement of receipts and disbursements for the Roanoke Rapids Graded Schools for the fiscal year beginning June, 1, 1915 and ending June, 1, 1916

A L CLARK, Secretary and Treasurer.

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