

(CONTINUED FROM LAST PAGE)
Nov 14 By Amt Paid P M Keel
Nov 15 By Amt Paid P M Keel
Nov 16 By Amt Paid P M Keel
Nov 17 By Amt Paid P M Keel
Nov 18 By Amt Paid P M Keel
Nov 19 By Amt Paid P M Keel
Nov 20 By Amt Paid P M Keel
Nov 21 By Amt Paid P M Keel
Nov 22 By Amt Paid P M Keel
Nov 23 By Amt Paid P M Keel
Nov 24 By Amt Paid P M Keel
Nov 25 By Amt Paid P M Keel
Nov 26 By Amt Paid P M Keel
Nov 27 By Amt Paid P M Keel
Nov 28 By Amt Paid P M Keel
Nov 29 By Amt Paid P M Keel
Nov 30 By Amt Paid P M Keel
Total Credits \$14,928.65
COUNTY ROAD FUND RECEIPTS
Dec 3 1900 To Amt rec'd from
T. L. Love Sheriff's Taxes
1900
J. F. Leeper hire road mach
1.75
Jan 7 1900 To Amt rec'd from
T. L. Love Sheriff's Tax 1900
1000.00
L. P. Rankin hire road mach
1.50
Mar 9 1901 To Amt rec'd from
T. L. Love Sheriff's Tax
3000.00
Apr 9 1901 To Amt rec'd from
T. L. Love Sheriff's Tax
1500.00
May 8 To Amt rec'd from R. W.
Curtis hire of convict
18.38
May 27 To Amt rec'd from W.
T. Love Sheriff's Tax 1900
4000.00
July 1 To Amt rec'd from L. P.
Rankin hire road machine
1.00
July 5 To Amt rec'd from T. C.
Harris lumber bill to M.
J. Harrell refunded
11.00
July 6 To Amt rec'd from W. T.
Love Sheriff's Tax 1900
1800.00
Sept 2 To Amt rec'd from W. T.
Love Sheriff's Tax 1900
2000.00
Sept 5 To Amt rec'd from W. T.
Love Sheriff's Tax 1900
400.88
Sept 21 To Amt rec'd from W.
T. Love Sheriff's Tax of port
25, stove 3 00
39.70
Total Receipts \$12,474.65
COUNTY ROAD FUND CREDITS
Dec 3 1900 By balance due
Treasurer's last report
\$3501.65
By Amt Paid J. A. Gullick
lumber for road
39.38
J. F. Leeper county sup't do
W. B. Rankin guard hire do
128.50
Dec 4 By Amt Paid W. L. Stove
convoying convicts
7.46
J. W. Carroll county convicts
W. B. Rankin sup for hire
348.93
Jan 7 1901 By Amt Paid Rankin
Road Machine Co. part
payment for Crutcher do
308.48
Jan 8 By Amt Paid W. B. Rankin
convoying expenses for
Dec 1900
643.85
Jan 15 By Amt Paid Anders &
Fry conveying convicts
2.85
Feb 13 By Amt Paid J. S. Jelfen
Smith & Co. Tank wagon
114.38
The O. S. Kelly Co. for pay-
ment on Road Roller
800.00
Feb 11 By Amt Paid J. H. Crain
mail for road
4.65
Feb 4 By Amt Paid W. B. Rankin
chain gang expenses
668.78
Mar 1 By Amt Paid A. A. Young
conveying convicts
1.00
W. B. Rankin sup' convicts
879.40
Apr 1 By Amt Paid O. G. Crain
conveying convicts
1.00
Apr 4 By Amt Paid R. U. Warren
blacksmithing
3.65
Apr 9 By Amt Paid W. B. Rankin
chain gang expenses
768.86
Apr 9 By Amt Paid E. L. Wilson
conveying convicts
3.00
Apr 9 By Amt Paid J. W. Stover
sup' chain gang
1.15
May 5 By Amt Paid J. S. Jelfen
sup' chain gang for Derrick
1.00
Janey Jenkins work on convict
M. B. Rankin chain gang ex-
penses
674.41
M. B. Rankin chain gang ex-
penses
7.15
May 8 By Amt Paid The O. S.
Kelly Co. for hire of Road
roller (claimed \$97.79)
30.00
M. A. Carpenter for payment
on Long Creek bridge
179.38
May 20 By Amt Paid W. T. Love
Chain Gang on Hill Long
Creek bridge
388.68
Gastonia Sewing Co. for making
mats
129.88
May 25 By Amt Paid 25 com-
missioners' disbursements
\$178.85 allowed by S.
Manney Com.
194.18
June 1 By Amt Paid M. B. Stove
sup' chain gang expenses
722.19
J. A. Gullick & Co. for chain
gang expenses
65.38
June 4 By Amt Paid J. H. Rhyne
sup' chain gang
11.00
G. D. Carpenter conveying conv.
O. S. Crutcher building
bridge at Rankin
O. S. Crutcher lumber for

road
Gastonia Iron works contract
for roads
48.75
June 17 By Amt Paid G. W. d
Ronda Machine Co. part
prior 5 road machines
100.00
June 19 By Amt Paid Fayette
& Davis outfitting road
machines
3.80
July 11 By Amt Paid John Pratt
& Co. for trial for convict
(claimed \$8.33)
3.17
W. F. Moseley hire of Derrick
July 3 by Amt Paid W. F.
Moseley hire of Derrick
3.00
Moseley Bell stove for cul-
vert
26.30
John C. Paeth lumber for
road
4.30
M. B. Rankin part payment
painting Area. Ford bridge
M. B. Rankin chain gang ex-
penses
867.98
Aug 5 By Amt Paid Fayette &
Davis outfitting convicts
& Floyd convicts
9.25
M. L. Rankin part payment
painting bridges
10.00
M. L. Rankin balance payment
painting bridges
103.00
Aug 7 By Amt Paid E. L. M. a n
outfitting chain gang
3.50
J. L. Stove chain gang ex-
penses
845.83
Aug 19 By Amt Paid John
Hammond outfitting conv.
(claimed \$5.50)
1.50
Sept 3 By Amt Paid J. M. Shoen
medical attention to conv.
1.50
M. E. Stove chain gang ex-
penses
805.79
J. E. Cook Derrick
Sept 4 By Amt Paid Glean &
Lottin painting
6.80
Sept 9 By Amt Paid L. T. Morris
& others road jurors Eli
Dickson road
3.00
Sept 19 By Amt Paid W. P. Ed-
dleman chain gang for
16.08
Oct 8 By Amt Paid B. C. Warren
work on road
6.80
Oct 7 By Amt Paid D. E. Thoro-
ughbred lumber for road
5.40
W. P. Edleman chain gang
expenses
30.61
Oct 8 By Amt Paid Dallas Drug
Co. medicines for convicts
2.75
Oct 18 By Amt Paid W. L. Ed-
leman chain gang ex-
penses
623.49
Oct 11 By Amt Paid First
National Bank note to R.
W. Warren
389.39
Oct 31 By Amt Paid Jao K.
Cline coal, convicts
11.25
Nov 4 by Amt Paid L. U.
Peterson note to R. W.
Curtis
850.83
L. O. Peterson one pair mules
L. O. Peterson 1 set harness
N. G. Todd dress & return
on receipt allowed by
Finance Com.
15.00
Nov 7 By Amt Paid W. F. Ed-
leman chain gang ex-
penses on Disb. \$6854.75 allowed
by Finance Com.
130.00
due Treas. from Dallas
township fund
938.69
due Treas. from Gastonia
township fund
486.90
due Treas. from River Bend
township fund
586.50
due Treas. from So. Point
township fund
619.96
due Treas. from Cr. Mtn.
township fund
260.70
due Treas. from Cherryville
township fund
1232.05
Total credits \$21219.00
Charges
19474.65
BALANCE DUE TREAS. \$5744.35
DALLAS TOWNSHIP ROAD FUND—
RECEIPTS—EXEMPTIONS.
Feb 23 1901 To Amt. rec'd.
from M. A. Lineberger
1.00
Mch 3 To amt rec'd from J. R.
Featherston
1.00
Mch 11 To amt. rec'd S. J.
Jarrett
1.00
C. W. Howard
1.00
C. D. Howard
1.00
Rosa Lewis
1.00
J. M. Ballard
1.00
Floyd Fox
1.00
T. B. Griffin
1.00
A. J. Badger
1.00
W. E. Rhyne
1.00
A. V. Summey
1.00
J. C. Clinegar
1.00
A. J. Jenkins
1.00
I. E. Edwards
1.00
J. E. Quico
1.00
Duck Harris
1.00
John Dizon
1.00
Ed Long
1.00
Louis Smith
1.00
R. L. Chaney
1.00
Sam Clinegar
1.00
J. C. Neits
1.00
John Friday
1.00
Beck W. Crosby
1.00
D. E. Madilla
1.00
D. E. Madilla
1.00
A. C. Madilla
1.00
Mch 11 To amt rec'd F. S.
Hale
1.00
J. B. Hartwell
1.00
A. Q. Cole
1.00
Mch 16 To amt rec'd Otho
Huffman
1.80
Mch 17 By amt rec'd from
J. F. Harris
1.00
W. W. Hovis
1.00
Mch 23 To amt rec'd J. P. Al-
len
1.00
Mch 27 To amt rec'd L. L.
Flowers
1.00
Mch 29 To amt rec'd W. P.
Hartz
1.00
L. L. Smith
1.00
J. O. Grady
1.00
J. D. Edwards
1.00
W. H. Panner
1.00
Mch 30 To amt rec'd
F. S. Fessler
1.00
R. M. Grady
1.00
Apr 1 To amt rec'd Thos
Hoyle
1.50
John C. Hanks
1.50
T. S. Robinson
1.50
T. S. Wallace
1.50
J. F. Summey
1.50
Thos L. Rhyne
1.50
Total receipts \$75.00
DALLAS TOWNSHIP DISBURSEMENTS.
Dec 5 1900 By amt paid D. F.
Friday Sup.
53.67
Jan 7 by amt paid D. F. Friday
Sup.
55.00
Feb 4 by amt paid D. F. Friday
Sup.
21.50
Feb 5 by amt paid town of
Dallas lumber
2.45
Mansley by amt paid D. F.
Friday Sup.
15.15
Apr 4 by amt paid D. F. Friday
Supervisor
29.70
May 5 by amt paid D. F. Friday
Sup. lumber
42.16
D. F. Friday Sup.
209.28
May 7 by amt paid G. D.
Carpenter lumber
66.38
May 20 by amt paid 25 com-
missioners' disbursements
allowed by Finance Com.
7.28
June 2 by amt paid D. F. Friday
Sup.
47.30
D. F. Friday Sup.
80.10
July 3 by amt paid D. F. Friday
Sup.
6.40
July 9 by amt paid D. F. Friday
Sup.
72.75

Aug 3 by amt paid D. F. Friday
Sup.
94.80
Nov 4 by amt paid W. C. Aber-
nethy Sup.
39.54
J. H. Beatty Sup.
33.98
L. P. Rankin Sup.
50.63
Nov 29 by 25 com. on disbur-
sements \$690.17 allowed by
Finance Committee
11.80
Total credits
950.50
Total Charges
114.00
Balance due Treasurer charged
to Co. Road fund acct.
836.50
SOUTH POINT TOWNSHIP ROAD FUND—
RECEIPTS—EXEMPTIONS.
March 18 1901 to amt rec'd
from J. Q. Hall
1.50
March 21 to amt rec'd from H.
L. Farrington
1.50
D. H. Cox
1.50
J. L. M. Bell
1.50
M. A. Harwell
1.50
David McGee
1.50
J. F. Mabry
1.50
Jao O Rankin
1.50
March 23 to amt paid P. E. Hoff-
man
1.50
March 26 to amt rec'd from Ja-
cob Hendrick
1.50
March 28 to amt rec'd from A.
H. Hoffman
1.50
W. T. Ford
1.50
Mills Daff
1.50
March 29 to amt rec'd from J.
L. Hopper
1.50
April 1 to amt rec'd from Sid
Smith
1.50
J. L. Ford
1.50
W. F. Warren
1.50
W. P. Brimer
1.50
D. W. Mitohem
1.50
J. L. Huffstetter
1.50
H. E. Wilson
1.50
M. B. Whitworth
1.50
J. A. Gullick Sup.
157.00
Sept 3 to amt rec'd from Al-
bert Mallon
1.50
Total Receipts \$101.50
SOUTH POINT TOWNSHIP FUND—DIS-
BURSEMENTS.
Dec 17 1900 by amt paid A. J.
Clinegar building bridge
34.05
J. M. Gaston lumber for bridge
Jan 7 1901 by amt paid J. A.
Gullick work on road
6.05
Feb 4 by amt paid J. M. Stove
work on road
19.09
May 6 by amt paid C. H. Elmore
lumber for road
14.90
J. M. Kendrick Supervisor
8.80
J. D. B. McLean work on road
68.90
May 28 by amt 25 com on disbur-
sements \$173.66 allowed
by Finance committee
3.47
June 5 by amt paid J. M. Ken-
drick Supervisor
62.70
July 1 by amt paid J. M. Ken-
drick Supervisor
9.85
Aug 5 by amt paid J. M. Shoar
work on road
0.25
A. W. Titman work on road
2.00
W. B. Rankin Supervisor
44.70
Sept 2 by amt paid W. R. Ran-
kin Supervisor
50.30
Jan M Kendrick Supervisor
34.80
J. W. Kiddie Supervisor
87.85
Oct 7 by amt paid Robert A.
Batchelor Supervisor
133.78
Nov 4 by amt paid W. E. Rankin
Supervisor
80.98
Nov 4 by amt paid W. R. Ran-
kin Supervisor
85.86
J. W. Riddle Supervisor
53.45
T. E. Buford supervisor
37.11
Total Receipts 67.50
CHERRYVILLE TOWNSHIP FUND DIS-
BURSEMENTS.
Dec 3 1900 By amt paid S. S.
Harrelson Sup
25.05
C. S. Harrelson Sup
58.15
Jan 7 1901 By amt pd c S
Hager Sup
80.40
S. S. Harrelson Sup
45.95
Jan 31 To amt pd Keudrick
Bros lumber (claimed \$9.70)
7.50
Feb 7 To amt pd S. S. Harrel-
son Sup
41.41
Apr 1 To amt pd S. S. Harrel-
son Sup
5.60
May 6 To amt pd S. S. Harrel-
son Sup
12.90
M. C. Arrowood Sup
37.35
May 28 To amt 25 com on dis-
bursements \$323.31 al-
lowen by Finance Com.
6.45
June 3 To amt pd m c Ar-
rowood Sup
109.69
July 2 To amt pd s s harrel-
son sup
12.62
Aug 10 To amt pd s s harrel-
son sup
170.50
Sept 2 To amt pd s s harrel-
son sup
73.80
M. C. Arrowood
69.43
M. C. Arrowood
128.80
M. C. Arrowood
60.80
Oct 7 To amt pd M. C. Arrowood
sup
21.07
M. C. Arrowood sup
57.50
M. C. Arrowood sup
81.30
M. C. Arrowood sup
70.00
M. C. Arrowood sup
42.38
Nov 3 To amt pd s s harrel-
son sup
6.70
M. C. Arrowood sup
87.00
M. C. Arrowood sup
79.25
Nov 29 By 25 com on dis-
bursements \$690.21 al-
lowed by fin com
19.60
Total credits
1229.58
Total charges
97.50
Balance due Treas' charged
to County Fund Account
1232.08
Respectfully submitted
J. K. Lewis, Treasurer of
Gastonia County, N. C.
Sworn to before me this 2nd day
of December, 1901
T. C. FRIGMAN, Chairman.
Approved December 2nd, 1901
T. C. FRIGMAN, Chairman.
The indebtedness of the County is as
follows, to-wit:
Balance of \$3,000.00 on note in favor
of L. M. Harman, executed April 18, 64,
2500 with interest paid to Dec. 30, 1901,
Balance of \$1250.00 on note in favor
of O. E. Hutcheless and A. P. Hyatt,
executed Feb. 5th, 1900, with \$98.97
interest due on same to date, total
\$1348.97.
One note in favor of U. S. Hutche-
less and A. P. Hyatt for \$125.00, ex-
ecuted March 5th, 1900, with interest
due on same to date \$5.99, total \$130.99
\$250.00, executed Sept. 15th, 1900, with
\$2.15 interest due on same to date,
total \$252.15.
One note in favor of J. B. White for
\$300.00, executed Oct. 1st, 1900, with
\$8.00 interest due on same to date,
total \$308.00.
One note in favor of Stump Bros.,
Bridge and Iron Co., for \$1200.00, ex-
ecuted Oct. 12th, 1900, with \$88.85 in
interest due on same to date, total
\$1288.85.
One note in favor of the Citizens' Bank
of Gastonia, N. C., for \$200.00, executed
Jan. 7th, 1901, with \$6.87 interest due
on same to date, total \$206.87.
One note in favor of the Citizens' Bank
of Gastonia, N. C., for \$200.00, executed
Jan. 7th, 1901, with \$6.87 interest due
on same to date, total \$206.87.
One note in favor of J. R. Lewis,
executed Dec 7, 1901.

Nov 29 by 25 coms. on disb.
\$189.27 allowed by fin. com. 3.39
Total credits 379.70
Total charges 90.00
CHERRYVILLE TOWNSHIP ROAD FUND
RECEIPTS—EXEMPTIONS
Feb 18 1901 To amt rec'd from
W. Sidney Carpenter
1.50
Mch 11 To amt rec'd D. R. Van-
dusen
1.50
T. B. Whitworth
1.50
Mch 14 To amt rec'd Edward
P. Clark
1.50
Mch 18 To amt rec'd W. M. Del-
inger
1.50
E. F. Dellinger
1.50
P. H. Dellinger
1.50
M. B. Whitworth
1.50
Mch 19 To amt rec'd Ralph
S. Simpson
1.50
Willy Shurd
1.50
George Sured
1.50
Marcus Bran
1.50
Mch 20 To amt rec'd Lester
Tytt
1.50
Mch 23 To amt rec'd I. C. Sipe
C. J. Fuller
1.50
Mch 25 To amt rec'd Banajah
Black
1.50
Lee Black
1.50
M. M. Huss
1.50
Mch 26 To amt rec'd Geo. An-
thony
1.50
E. B. Patterson
1.50
David Dellinger
1.50
T. A. Work
1.50
David A. Work
1.50
W. L. Work
1.50
B. M. Stroup
1.50
Andrew Parr
1.50
Juo F. Weaver
1.50
Mch 29 To amt rec'd P. S. Car-
penter
1.50
John P. Bass
1.50
Jacob Beams
1.50
J. Pink Pennington
1.50
J. S. Worley
1.50
J. E. Ford
1.50
Wm Sellers
1.50
A. Sidney Beau
1.50
A. D. Black
1.50
E. D. Stroup
1.50
E. D. Sellers
1.50
L. T. Menney
1.50
Sheldon Carpenter
1.50
Mch 29 To amt rec'd E. M. Hel-
ton
1.50
C. L. White
1.50
J. Worth Black
1.50
Jao W. Quinn
1.50
G. P. Ferguson
1.50
E. C. Kiser
1.50
Mch 31 To amt rec'd Isaac White
A. J. To amt rec'd T. J. Payne
1.50
R. T. Harriet
1.50
Jas. Brunett
1.50
John J. Jones
1.50
L. B. Jones
1.50
John Ross
1.50
W. P. Ross
1.50
Geo Shankle
1.50
C. B. Melchor
1.50
Will Lindsay
1.50
R. R. Putnam
1.50
David F. Dellinger
1.50
Philip Manney
1.50
Jao W. Baldwin
1.50
Total Receipts 67.50
CHERRYVILLE TOWNSHIP FUND DIS-
BURSEMENTS.
Dec 3 1900 By amt paid S. S.
Harrelson Sup
25.05
C. S. Harrelson Sup
58.15
Jan 7 1901 By amt pd c S
Hager Sup
80.40
S. S. Harrelson Sup
45.95
Jan 31 To amt pd Keudrick
Bros lumber (claimed \$9.70)
7.50
Feb 7 To amt pd S. S. Harrel-
son Sup
41.41
Apr 1 To amt pd S. S. Harrel-
son Sup
5.60
May 6 To amt pd S. S. Harrel-
son Sup
12.90
M. C. Arrowood Sup
37.35
May 28 To amt 25 com on dis-
bursements \$323.31 al-
lowen by Finance Com.
6.45
June 3 To amt pd m c Ar-
rowood Sup
109.69
July 2 To amt pd s s harrel-
son sup
12.62
Aug 10 To amt pd s s harrel-
son sup
170.50
Sept 2 To amt pd s s harrel-
son sup
73.80
M. C. Arrowood
69.43
M. C. Arrowood
128.80
M. C. Arrowood
60.80
Oct 7 To amt pd M. C. Arrowood
sup
21.07
M. C. Arrowood sup
57.50
M. C. Arrowood sup
81.30
M. C. Arrowood sup
70.00
M. C. Arrowood sup
42.38
Nov 3 To amt pd s s harrel-
son sup
6.70
M. C. Arrowood sup
87.00
M. C. Arrowood sup
79.25
Nov 29 By 25 coms on dis-
bursements \$690.21 al-
lowed by fin com
19.60
Total credits
1229.58
Total charges
97.50
Balance due Treas' charged
to County Fund account
1232.08
Respectfully submitted
J. K. Lewis, Treasurer of
Gastonia County, N. C.
Sworn to before me this 2nd day
of December, 1901
T. C. FRIGMAN, Chairman.
Approved December 2nd, 1901
T. C. FRIGMAN, Chairman.
The indebtedness of the County is as
follows, to-wit:
Balance of \$3,000.00 on note in favor
of L. M. Harman, executed April 18, 64,
2500 with interest paid to Dec. 30, 1901,
Balance of \$1250.00 on note in favor
of O. E. Hutcheless and A. P. Hyatt,
executed Feb. 5th, 1900, with \$98.97
interest due on same to date, total
\$1348.97.
One note in favor of U. S. Hutche-
less and A. P. Hyatt for \$125.00, ex-
ecuted March 5th, 1900, with interest
due on same to date \$5.99, total \$130.99
\$250.00, executed Sept. 15th, 1900, with
\$2.15 interest due on same to date,
total \$252.15.
One note in favor of J. B. White for
\$300.00, executed Oct. 1st, 1900, with
\$8.00 interest due on same to date,
total \$308.00.
One note in favor of Stump Bros.,
Bridge and Iron Co., for \$1200.00, ex-
ecuted Oct. 12th, 1900, with \$88.85 in
interest due on same to date, total
\$1288.85.
One note in favor of the Citizens' Bank
of Gastonia, N. C., for \$200.00, executed
Jan. 7th, 1901, with \$6.87 interest due
on same to date, total \$206.87.
One note in favor of the Citizens' Bank
of Gastonia, N. C., for \$200.00, executed
Jan. 7th, 1901, with \$6.87 interest due
on same to date, total \$206.87.
One note in favor of J. R. Lewis,
executed Dec 7, 1901.

Nov 4 by amt paid D. F. Friday
Sup.
94.80
Nov 4 by amt paid W. C. Aber-
nethy Sup.
39.54
J. H. Beatty Sup.
33.98
L. P. Rankin Sup.
50.63
Nov 29 by 25 com. on disbur-
sements \$690.17 allowed by
Finance Committee
11.80
Total credits
950.50
Total Charges
114.00
Balance due Treasurer charged
to Co. Road fund acct.
836.50
SOUTH POINT TOWNSHIP ROAD FUND—
RECEIPTS—EXEMPTIONS.
March 18 1901 to amt rec'd
from J. Q. Hall
1.50
March 21 to amt rec'd from H.
L. Farrington
1.50
D. H. Cox
1.50
J. L. M. Bell
1.50
M. A. Harwell
1.50
David McGee
1.50
J. F. Mabry
1.50
Jao O Rankin
1.50
March 23 to amt paid P. E. Hoff-
man
1.50
March 26 to amt rec'd from Ja-
cob Hendrick
1.50
March 28 to amt rec'd from A.
H. Hoffman
1.50
W. T. Ford
1.50
Mills Daff
1.50
March 29 to amt rec'd from J.
L. Hopper
1.50
April 1 to amt rec'd from Sid
Smith
1.50
J. L. Ford
1.50
W. F. Warren
1.50
W. P. Brimer
1.50
D. W. Mitohem
1.50
J. L. Huffstetter
1.50
H. E. Wilson
1.50
M. B. Whitworth
1.50
J. A. Gullick Sup.
157.00
Sept 3 to amt rec'd from Al-
bert Mallon
1.50
Total Receipts \$101.50
SOUTH POINT TOWNSHIP FUND—DIS-
BURSEMENTS.
Dec 17 1900 by amt paid A. J.
Clinegar building bridge
34.05
J. M. Gaston lumber for bridge
Jan 7 1901 by amt paid J. A.
Gullick work on road
6.05
Feb 4 by amt paid J. M. Stove
work on road
19.09
May 6 by amt paid C. H. Elmore
lumber for road
14.90
J. M. Kendrick Supervisor
8.80
J. D. B. McLean work on road
68.90
May 28 by amt 25 com on disbur-
sements \$173.66 allowed
by Finance committee
3.47
June 5 by amt paid J. M. Ken-
drick Supervisor
62.70
July 1 by amt paid J. M. Ken-
drick Supervisor
9.85
Aug 5 by amt paid J. M. Shoar
work on road
0.25
A. W. Titman work on road
2.00
W. B. Rankin Supervisor
44.70
Sept 2 by amt paid W. R. Ran-
kin Supervisor
50.30
Jan M Kendrick Supervisor
34.80
J. W. Kiddie Supervisor
87.85
Oct 7 by amt paid Robert A.
Batchelor Supervisor
133.78
Nov 4 by amt paid W. E. Rankin
Supervisor
80.98
Nov 4 by amt paid W. R. Ran-
kin Supervisor
85.86
J. W. Riddle Supervisor
53.45
T. E. Buford supervisor
37.11
Total Receipts 67.50
CHERRYVILLE TOWNSHIP FUND DIS-
BURSEMENTS.
Dec 3 1900 By amt paid S. S.
Harrelson Sup
25.05
C. S. Harrelson Sup
58.15
Jan 7 1901 By amt pd c S
Hager Sup
80.40
S. S. Harrelson Sup
45.95
Jan 31 To amt pd Keudrick
Bros lumber (claimed \$9.70)
7.50
Feb 7 To amt pd S. S. Harrel-
son Sup
41.41
Apr 1 To amt pd S. S. Harrel-
son Sup
5.60
May 6 To amt pd S. S. Harrel-
son Sup
12.90
M. C. Arrowood Sup
37.35
May 28 To amt 25 com on dis-
bursements \$323.31 al-
lowen by Finance Com.
6.45
June 3 To amt pd m c Ar-
rowood Sup
109.69
July 2 To amt pd s s harrel-
son sup
12.62
Aug 10 To amt pd s s harrel-
son sup
170.50
Sept 2 To amt pd s s harrel-
son sup
73.80
M. C. Arrowood
69.43
M. C. Arrowood
128.80
M. C. Arrowood
60.80
Oct 7 To amt pd M. C. Arrowood
sup
21.07
M. C. Arrowood sup
57.50
M. C. Arrowood sup
81.30
M. C. Arrowood sup
70.00
M. C. Arrowood sup
42.38
Nov 3 To amt pd s s harrel-
son sup
6.70
M. C. Arrowood sup
87.00
M. C. Arrowood sup
79.25
Nov 29 By 25 coms on dis-
bursements \$690.21 al-
lowed by fin com
19.60
Total credits
1229.58
Total charges
97.50
Balance due Treas' charged
to County Fund Account
1232.08
Respectfully submitted
J. K. Lewis, Treasurer of
Gastonia County, N. C.
Sworn to before me this 2nd day
of December, 1901
T. C. FRIGMAN, Chairman.
Approved December 2nd, 1901
T. C. FRIGMAN, Chairman.
The indebtedness of the County is as
follows, to-wit:
Balance of \$3,000.00 on note in favor
of L. M. Harman, executed April 18, 64,
2500 with interest paid to Dec. 30, 1901,
Balance of \$1250.00 on note in favor
of O. E. Hutcheless and A. P. Hyatt,
executed Feb. 5th, 1900, with \$98.97
interest due on same to date, total
\$1348.97.
One note in favor of U. S. Hutche-
less and A. P. Hyatt for \$125.00, ex-
ecuted March 5th, 1900, with interest
due on same to date \$5.99, total \$130.99
\$250.00, executed Sept. 15th, 1900, with
\$2.15 interest due on same to date,
total \$252.15.
One note in favor of J. B. White for
\$300.00, executed Oct. 1st, 1900, with
\$8.00 interest due on same to date,
total \$308.00.
One note in favor of Stump Bros.,
Bridge and Iron Co., for \$1200.00, ex-
ecuted Oct. 12th, 1900, with \$88.85 in
interest due on same to date, total
\$1288.85.
One note in favor of the Citizens' Bank
of Gastonia, N. C., for \$200.00, executed
Jan. 7th, 1901, with \$6.87 interest due
on same to date, total \$206.87.
One note in favor of the Citizens' Bank
of Gastonia, N. C., for \$200.00, executed
Jan. 7th, 1901, with \$6.87 interest due
on same to date, total \$206.87.
One note in favor of J. R. Lewis,
executed Dec 7, 1901.

The Gastonia Door and Sash Factory.

THE PAGE COMPANY Proprietors,
Gastonia, North Carolina.
DEALERS IN LUMBER.
Manufacturers of Doors,
Sash, Blinds, and all kinds
of Interior Finish.
PRICES RIGHT.

Guarantee for \$65 00 with 33 10 interest
due on same to date, total \$48 10, ex-
ecuted Jan. 8th, 1901.
One note in favor of O. S. Kelly Co.,
executed Feb. 4th, 1901, for \$800.00
with 44 65 interest due on same to date,
total \$944 65
One note for \$800.00 in favor of O.
S. Kelly Co., executed Feb. 4th, 1901,
with 39 60 interest due on same to
date, total \$839 60
One note for \$300.00 in favor of Mrs.
Clauudia B. Henderson, executed May
7th, 1901, with 6 80 interest on same to
date, total \$306 80
One note for \$350.00 in favor of the
Good Roads Machinery Co., executed
June 1st, with 10 00 interest on same
to date, total \$360 00
One note for \$300.00 in favor of the
Good Roads Machinery Co., executed
June 1st, 1901, with 10 50 interest on
same to date, total \$300 50
One note for \$500.00 in favor of E.
O. Jenkins, executed July 1st, 1901,
with 125 00 interest due on same to
date, total \$625 00
One note for \$615.00 in favor of John
B. G. Gorton, executed Sept. 3rd, 1901,
with 6 02 interest due on same to date,
total \$621 02
Total indebtedness to December 1st,
1901, \$16,678 10
I hereby certify that the above state-
ment of the Receipts and Expendi-
tures, together with the indebtedness
of the County, is true and correct as
obtained from the Minute Book of
Board of County Commissioners and
the Annual Report of the Treasurer of
Gastonia County.
Witness my hand this December
7th, 1901. M. A. CARPENTER,
Register of Deeds and Ex-Officio Clerk
of the Board of County Commissioners.
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Charlotte, N. C.
MORTGAGEE'S SALE OF LAND.
By virtue of a power of sale contained in
a Mortgage Deed executed on the 16th day of
May 1900 by Charlie Barron and his wife
Cassie Barron, to the following to-wit: M.
Charles Barron, as duly recorded in the office of
the Register of Deeds of Gastonia County, N. C., in
Book 31 page 394,