SEMI-ANNUAL REPORT OF ALL RECEIPTS AND DISBURSEMENTS OF NO. 6 TOWNSHIP ROAD FUND FROM JULY 1, 1925 TO JANUARY 1, 1926.

	Receipts
Balance July 1st	$8,068.69
By H. A. Logan, balance 1924 tax	2,111.19
By E. F. McKinney, 2 hogs	86.28
By Ora Mill, labor	50.00
By H. A. Logan, 1925 tax	4,000.00
By Mary E. Yarbrough, Interest	183.24
By H. A. Logan Tax	4,000.00
Total Receipts	$18,499.40
	Disbursements
J. R. Melton, repair bill	$1.25
P. F. Grigg 60 loads top soil	6.00
E. F. Craven, 6 grader blades	42.00
McBrayer-Hoey Co. supply bill for June	205.75
Thompson Company, supply bill	1.20
J. W. Wilson, shop bill for May and June	18.60
Wray-Hudson Co. hats for convicts	4.50
Webb Brothers hay and oats at camp	79.88
O. E. Ford Co. I wagon	120.00
Piedmont Telephone Co., phone bill for June	4.25
E. G. Morrison, fixing alarm clock	1.50
MCKnight & Co., supply bill for May and June	64.00
Arey Bros. Oil Co., 25 lbs Crater Compound	7.00
Chelby Corn Mill, meal for June	15.20
Shelby Water & Electric Plants, water & light	18.96
Standard Oil Co. gasoline for June	142.08
Raymond Dellinger, supplies for camp	2.75
Arey Brother, 4 spark plugs	4.00
Cleveland Hardware Co. supply bill	3.40
W. H. Blanton, shop bill for June	12.35
Summey & Lutz, piping bill	9.00
L. U. Arrowood, 8 joints pipe.	4.80
J. D. Lineberger's Sons, supply bill for June	4.35
Shelby Creamery Co. milk bill for June	8.10
Campbell Dept Store, supply bill for June	22.65
South Shelby Pharmacy, medicine for convicts	18.40
Mack International Truck So. tractor supplies	58.02
Claud Harril, expenses to Gaston color convict	4.35
E. G. Graham, shop bill repairs to truck	43.20
Claud Harrill salary for June	110.00
M. O. Lail, salary for June guarding	60.00
R. E. Sparks salary for June, driving	85.00
Louis Eaves, salary night guarding	50.00
John Harrill guarding 4 Sundays at Camp	8.00
Joe E. Blnton 3 days time in June	15.00
Frank Cornwell, 2 days time in June	10.00
L. A. Gettys, 2 days time in June	10.00
Dr. S. S. Royster,, lot rent for June	7.50
First National Bank 64 coupons at $25	1,600.00
First National Bank, 1 coupon	25.00
D. C. Elliott 3 days grading road	6.00
Z. B. Weathers & Sons, piping bill for June	27.60
Buice & Price, 1 gallon Fly Tax	4.00
First National Bank 15 coupons at $25	375.00
McBrayer-Hoey Co. supply bill for July	197.37
Cleveland Hardware Co. supply bill for July	10.75
Arrowood-Howell Lumber Co. lumber for camp	40.47
Shelby Creamery Co. milk bill for July	7.40
Summey & Lutz piping for July	7.20
McKnight Company, supply bil for July	93.90
Happ Bros. Co. convict clothes	87.76
The Shelby Corn Mill, meal in July	20.80
Standard Oil, supply bill for July	110.64
J. D. Lineberger Sons supply bill for July	3.75
Campbell Dept. Store, supply bill for July	90.69
Cleveland Drug Co. drug bill for July	8.35
Shelby Hardware Co. supply bill for July	114.78
Webb Brothers oats and hay for July	141.91
South Shelby Pharmacy, drug bill for July	22.50
J. W. Wilson, shop work for June	26.95
Claud Harrill, salary for July	110.00
Rufus Sparks salary for July	75.00
M. O. Lail, salary for July	60.00
Louis ades, night guard in July	50.00
Joe. E. Blanton 3 days time in July	15.00
Frank Cornwell, 2 days time in July	10.00
L. A. Gettys, 2 days time in July	10.00
Piedmont Telephone Co. phone rent	3.50
John Harrill, guarding 4 Sabbaths	8.00
D. A. Beam, one cord wood at camp	5.00
Harrison Roberts, one hog for camp	10.00
First National Bank 4 coupons at $25	100.00
The Cleveland News publishing semi-annual report	16.25
Arey Brothers, Oil bill for July and Aug.	104.67
J. W. Wilson, shop bill for Aug	36.70
The Lub-Rite Co. 1-2 Drum oil	42.50
Campbell Dept. Store supply bill for Aug	166.12
Summey & Lutz 3 joints piping	5.80
Arey Brothers, supplies	3.40
Shelbly Hardware. Co.	125.65
McBrayer-Hoey, supply bill for Aug.	365.32
South Shelby Pharmacy, drug bill for Aug	49.40
J. R. Melton, repair bill	.50
Webb Bros, supply bill for Aug	143.06
Lewis ades, guarding prisoners.	74.00
Arrowood-Howell Lumber Co.lumber bill	12.00
J. D. Lineberger's Sons supplies for Aug.	10.00
Julius A. Suttle, drug for Aug	1.00
Shelby Corn Mill, meal bill for Aug	33.40
Cleveland Hardware Co. supply bill for Aug.	36.80
E. G. Graham, repair bill to truck	19.00
S. A. Ellis, supply bill for Aug	1.40
Dr. R. C. Hicks streating teeth	3.00
Blanton Electric Co. supply bill for Aug.	10.25
W. H. Blanton supply bill for Aug	39.15
John Harrill, guarding	16.00
The Ellis Studio making photo of convicts	2.00
Cleveland Drug Co. drug bill for Aug	11.85
L. A. Gettys ,2 days time in Aug	10.00
D. Elmore, 2 pigs for camp	22.00
Standard Oil Co. gasoline bill for Aug.	130.56
Frank Cornwell, 2 days time in Aug	10.00
J. E. Blanton 4 days time in Aug	20.00
Dr. E. B. Lattimore treating prisoner	2.00
Claud Harrill guardin prisones	110.00
M. O. Lail guading prisoners	75.00
R. E. Sparks driving truck	85.00
Town of Shelby water and lights	17.10
Dr. S. S. Royster lot rent for July	7.50
Piedmont Telephone Co. phone rent Aug	7.00
First National Bank 9 coupons at $25	225.00
Roberts Mauney Auto Co. bill for Aug.	6.40
R. C. Eades, bill for beef in Sept.	9.00
Summey & Lutz 97 joints piping	63.50
Arey Brothers, 25 lbs. Crater Compound	3.00
Arey Brothers 51 gallons Heavy Oil	44.37
J. W. Wilson, one set Heavy Drags	30.00
The Shelby Mill, meal bill	18.32
Campbell Dept. Store, supply bill	44.35
Arrowood-Howel Lumber. lumber bill	3.50
J. D. Lineberger's Sons. pick handles	3.00
McBrayer-Hoey, supply bill for Sept.	266.15
Kendall Medicine Co. bill for June	2.50
Webb Brothers, supply bill for Sept.	106.80
McKnight Co. supply bill for Sept.	84.00
Standard Oil Co. Oil and gas supplies	123.21
South Shelby Garage, drug bill for Sept.	18.65
Piedmont Telephone Co. phone rent Sept.	4.40
Shelby Hardware Co. supply bill for Sept.	27.55
Claud Harrill salary for Sept.	110 00
M. O. Lail, salary for Sept.	75.00
R. E. Sparks salary for Sept.	85.00
Lem Wiggins 1-2 salary for Sept.	60.00
J. E. Blanton 3 days time in Sept.	15.00
Frank Cornwell 1 days time in Sept.	5.00
L. A. Gettys, 2 days time in Sept.	10.00
Eura Blanton expense to Charlotte	12.50
David Beam, 2 cords wood.	12.00
Z. B. Weathers & Sons piping bill to date	25.35
W. H. Blanton, shop bill for Sept.	8.10
John Harrill 6 days guarding	12.00
L. V. Lee, M. D. services rendered L. Humphries	6.00
Jas Tiddy, work on curtains	6.00
T. O. Grigg, dental services Aug. to Nov.	13.00
Webb Bros. supply bill	131.05
Cleveland Drug Co. drug bill for Sept.	26.85
J. D. Lineberger's Sons supply bill for Oct.	14.70
Cleveland Hardware Co. stoves and heaters	77.05
J. A. Randall, 6 doz. pick handles	19.50
R. C. Eades, beef furnished to Camp	4.00
Mack International Truck Co. repairs to truck	260.76
The Shelby Corn Mill, corn meal for Oct.	21.74
Joe E. Blanton adv. for freight and express	12.01
Standard Oil Co. supply bill for Oct.	153.55
McBrayer-Hoey Co. supply bill for Oct.	289.15
Shelby Creamery Co. milk bill for Oct.	3.50
Shelby Hardware Co. supply bill for Oct.	36.05
T. P. Lail, supply bill for Oct.	7.60
Piedmont Telephone Co. phone rent	3.50
W. H. Blanton, shop bill for Oct.	13.10
John Harrill, guarding for Oct.	12.00
Claud Harrill, salary for Oct.	110.00
Rufus Sparks, salary for Oct. guarding	85.00
Lem Wiggins, guarding for Oct.	60.00
Campbell Dept. Store, supply bill for Oct.	57.80
Joe E. Blanton 3 days in Oct.	15.00
Frank Cornwell 2 days in Oct.	10.00
L. A. Gettys, 1 days time in Oct.	5.00
Town of Shelby water and lights Sept. and Oct.	12.68
M. O. Lail salary for Oct.	75.00
Nat Bowman, 5 tons coal at camp	40.00
Arrowood-Howell Lumber Co. lumber for Camp	4.55
J. D. Lineberger's Sons, supply bill Nov.	2.80
Cleveland Drug Co. drug bill for Nov.	34.90
Mack International Truck Co. repairs tractor	1.84
Webb Bros, feed bill for Nov.	113.72
Wray-Hudson Co. blankets	22.20
E. W. Dixon, expense escaped convict	15.00
T. W. Hamrick, alarm clock for Camp	3.25
W. H. Blanton, shop bill for Nov.	8.75
W. H. Blanton, 60 joints piping	120.00
E. F. Craven, supplies	269.00
J. W. Wilson, shop bill for Nov.	21.40
Cleveland Harware Co. supply bill for Nov.	9.75
Shelby Hardware Co. supply bill for Nov.	63.12
Campbell Dept. Store, supply bill for Nov.	78.76
J. E. Blanton, stamped envelopes and express	18.11
Shelby Creamery Co. milk bill for Nov.	7.45
C. C. McMurry & Co. flour and meal Nov.	56.50
E. A. Eades, teams and driver 25 hours	10.00
South Shelby Pharmacy, drugs Oct and Nov.	41.05
Flay H. Hoey, supply bill for Nov.	240.15
Piedmont Telephone o. phone rent Nov.	3.50
T. P. Lail, repair to truck	9.10
John Harrill, guarding at Camp 8 nights	16.00
R. C. Eades, 150 lbs beef at camp	15.00
I. Y. Weathers, team 8 hours	3.20
R. A. Spangler, team 4 hours	1.60
J. W. Johnson team 31 hours	12.40
Doggett Bros, supplies as per bill	41.90
Standard Oil Co. supply bill for Nov.	184.32
Claud Harrill, Supt. salary for Nov.	110.00
Rufus Sparks salary (Guard) for Oct.	85.00
Lem Wiggins guarding for Nov.	60.00
M. O. Lail, salary guarding for Nov.	75.00
Frank Cornwell,, 2 days time in Nov.	10.00
J. F. Blanton 3 days time in Nov.	15.00
L. A. Gettys, 2 days time in Nov.	10.00
Nat Bowman's Coal Yard,, 3 tons coal	24.00
McKnight & Co. supply bill forNov.	28.73
C. M. Scott, one woll blanket	3.50
Total disbursements	$11,551.43
Balance January 1, 1926	6,947.97
Total	$18,499.40

I, Mary E. Yarbruogh, Treasurer of Cleveland County, do solemnly swear thata the above statement is true to the best of my knewledge and belief.

MARY E. YARBROUGH, County Treasurer

Subscribed and sworn to before me this the 6th day of January 1926.

GEO P. WEBB Clerk Superior Court.

AUDITOR'S REPORT FOR QUARTER ENDING DEC., 31, 1925.

Salary Fund—Receipts.

Register of deeds	$ 1,176.25	
Clerk of court	632.70	
Sheriff	60.34	
Recorder (including fines)	4,108.80	
Total	5,978.09	

County Fund—Receipts.

October first balance	42,664.19	
October receipts	1,147.57	
November receipts	51,400.31	
December receipts	4,851.50	
Total		$100,063.57

Disbursements.

Paid for bonds and coupons	52,870.00	
Expenses county home	1,828.95	
Expense outside poor	504.75	
Court jurors	500.30	
Court witnesses	1,485.30	
Roads and bridges	4,471.92	
County commissioners	207.21	
Clerk county commissioners (credit)	184.60	
Jail expenses	1,183.83	
Salary register of deeds	874.98	
Salary clerk of court	600.00	
Salary of sheriff	1,125.00	
Salary of Treasurer	375.00	
Salary of Recorder and auditor	375.00	
Salary of county physician	195.50	
Salary farm demonstrator	575.00	
Printing and advertising	123.68	
Repairs public buildings	3,451.16	
Stationery, ink and postage	177.91	
Lights, fuel and water	505.13	
Expense deputy sheriffs	565.92	
Making tax receipts	1,403.10	
Rebate on taxes	7.70	
Unclassified disbursements	1,224.18	
Total disbursements		74,816.01
Balance		25,247.49

School Fund.

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