

Frank K. White, Treasurer, in Account with School Funds Arising from Unseated Lands for 1906.

Districts	Am't on hand Jan. 1, 1906	Am't collected in 1906	Total	Am't paid out in 1906	Am't on hand Jan. 1, 1907	Am't on hand Jan. 1, 1907
Benner Township	1 10	8 77	9 87	7 87	2 00	7 87
Boggs	20 21	80 83	101 04	70 28 00	30 76	70 28
Burnside	7 00	7 00	14 00	6 65	7 35	7 35
College	237 94	237 94	475 88	140 00	7 37	190 87
Ferguson	19 79	19 79	39 58	19 79	19 79	19 79
Half Moon	2 10	32 44	34 54	34 54	34 54	34 54
Howard	3 20	37 94	41 14	37 94	37 94	37 94
Marion	78	23 94	101 94	69 25	32 69	69 25
Miles	116 39	116 39	232 78	116 39	116 39	116 39
Patton	50 21	50 21	100 42	50 21	50 21	50 21
Penn	10	41 44	51 44	51 44	51 44	51 44
Potter	21 06	1683 04	1704 10	1704 10	1704 10	1704 10
Spring	6 38	6 38	12 76	6 38	6 38	6 38
Snow Shoe	84 90	84 90	169 80	84 90	84 90	84 90
Taylor	69 99	69 99	139 98	69 99	69 99	69 99
Walker	128 06	128 06	256 12	128 06	128 06	128 06
Worth	32 34	4278 53	4310 87	2 92	184 05	4026 80

Frank K. White, Treasurer, in Account Boro Funds Arising from Seated Lands for 1906.

Districts	Amount on hand Jan. 1, 1906	Am't col-lected in 1906	Total	Am't paid out in 1906	Am't on hand Jan. 1, 1907
Belleville Boro.	1 75	1 25	3 00	1 18	1 82
So Phillipsburg Boro.	8 00	8 00	16 00	6 60	9 40
Unionville Boro.	2 05	2 05	4 10	2 05	2 05
Total	7 05	1 25	8 30	6 60	1 70

Frank K. White, Treasurer, in Account with Boro and Road Funds Arising from Liquor License for 1906.

Districts	Am't on hand Jan. 1, 1906	Am't collected in 1906	Total	Com-mis-sion	Am't paid out in 1906	Total	Am't on hand Jan. 1, 1907
Belleville Borough	600 00	600 00	1200 00	30 00	570 00	600 00	120 00
Centre Hall	120 00	120 00	240 00	6 00	114 00	120 00	120 00
Howard	120 00	120 00	240 00	12 00	228 00	240 00	240 00
Milhelm	1080 00	1080 00	2160 00	54 00	1026 00	1080 00	1080 00
Phillipsburg	60 00	60 00	120 00	3 00	57 00	60 00	60 00
Boggs Township	60 00	60 00	120 00	6 00	54 00	60 00	60 00
Ferguson	60 00	60 00	120 00	6 00	54 00	60 00	60 00
Miles	120 00	120 00	240 00	6 00	114 00	120 00	120 00
Potter	120 00	120 00	240 00	6 00	114 00	120 00	120 00
Rush	180 00	180 00	360 00	11 00	210 00	180 00	180 00
Snow Shoe	2760 00	2760 00	5520 00	210 00	2220 00	540 00	540 00

FRANK K. WHITE, Treasurer, in account with Sheep Funds arising from Dog Tax 1906.

Dr.	Cr.
To cash balance Jan. 1st, 1906.....	\$ 1878 35
To amount of Dog Tax collected during the year 1906.....	1230 43
Total	\$3008 78
To balance Jan. 1st, 1907.....	\$2,679 03
By sheep claims paid in 1906 as follows:	
Benner Twp.....	\$ 36 00
Burnside	8 50
College	26 00
Ferguson	32 00
Half Moon	175 50
Howard	37 00
Marion	11 00
Patton	17 00
Penn	4 50
Potter	30 50
Spring	24 25
Walker	7 50
Total	\$419 75

RECAPITULATION.

DEBITS.	CREDIT.
To am't of Road Funds on hand Jan. 1, 1906.....	7 53
To am't of School Funds on hand Jan. 1, 1906.....	32 24
To am't of Poor Funds on hand Jan. 1, 1906.....	63 51
To am't of Road Funds collected in 1906.....	2324 41
To am't of School Funds collected in 1906.....	4278 53
To am't of Poor Funds collected in 1906.....	1742 84-9345 78-9403 29
By am't of Road Funds paid out in 1906.....	478 81
By am't of School Funds paid out in 1906.....	184 65
By am't of Poor Funds paid out in 1906.....	314 21-975 67
By am't of commission on Road Funds.....	28 08
By am't of commission on School Funds.....	9 72
By am't of commission on Poor Funds.....	16 54- 51 34
By am't of School Fund's transfer to Jones Ind Dis't.....	70 98-1097 99
By am't due the several Twp's Jan. 1st 1907.....	8311 30

Amount of Interest Arising from Unseated Lands Collected During 1906 and Due the Following Townships, Jan. 1st 1907.

Boggs.....	11 41
Snow Shoe.....	219 60-231 01

Assets and Liabilities, Jan. 1, 1907.

ASSETS.	LIABILITIES.
Cash in Treasurers hands.....	\$ 6188 57
Outstanding taxes.....	5465 01
Taxes on 1906 Duplicate.....	19566 47
Bills Receivable.....	1066 30
Asylum bills.....	141 86
Tax liens entered.....	1108 42
Liabilities in excess of assets.....	\$13266 82
Total	\$46030 45
Amount due A. B. Kimport.....	\$ 34 25
Amount due Henry Kline.....	2244 59
Amount due Western Penitentiary.....	497 49
Amount due Huntington Reformatory.....	317 14
Amount due Asylum.....	446 35
Amount due sundry persons on Commonwealth costs.....	725 77
Notes outstanding.....	40000 00
Interest on same to Jan. 1st, 1907.....	700 00
Estimated exonerations.....	750 94
Estimated commissions.....	1214 02
Total	\$46030 45

FUNDS NEEDED.

Estimate of Funds Needed for 1907.

General expenses.....	\$40000 00
Bridges.....	15000 00
State Highway.....	6000 00
Debt and interest to be cancelled.....	29450 00
Improvements to County property.....	2000 00-\$80450 00

We the Commissioners of Centre county, do hereby certify to the best of our knowledge and belief, that the foregoing report is a true and correct statement of the receipts and expenditures of said county for the year 1906; and order the same to be published.

Attest: JAMES H. CORL, Clerk.
Commissioners Office,
Belleville Pa.
February 23rd, 1907.

JOHN L. DUNLAP,
C. WEAVER,
JONN C. BAILEY, } Commissioners.

We, the undersigned Auditors of Centre County, having carefully examined the accounts of the County Commissioners, Sheriff and Treasurer, of said county, do certify that the foregoing is a correct and true statement of receipts and expenditures, and of their respective accounts for the year 1906.

H. D. PONTIUS,
R. D. MUSSEY,
JAS. W. SWABB } Auditors.