Statement of Taxes on the Duplicate of the Following Years, Outstanding January 2nd, 1911.

DISTRICTS	COLLECTORS	
Bellefonte Borough	H. S. Taylor, 1901, 1902	$ 265 02
Bellefonte Borough	J. K. Johnston, 1907, 1908, 1909	2330 53
Howard Borough	J. L. Holter, 1908, 1909	330 91
Howard Borough	George Noll, 1903, 1904, 1905	231 15
Milesburg Borough	W. H. Musser, 1907	10 27
Milesburg Borough	C. H. Gulich, 1908, 1909	1053 43
Philipsburg Borough	John Hoffman, 1909	70 85
South Philipsburg Borough	George Fravel, 1909	24 59
Snow Shoe Borough	George Hastings, 1907, 1908	284 30
Benner Township	J. H. Weaver, 1906, 1907, 1908, 1909	464 69
Boggs Township	J. E. Yeager, 1906, 1907, 1908, 1909	317 93
Curtin Township	A. H. Hartswick, 1907, 1908, 1909	698 61
Ferguson Township	C. C. Bartges, 1908, 1909	512 98
Gregg Township	C. H. Stover, 1908	47 05
Haines Township	Wilson Haines, 1909	193 21
Haines Township	W. T. Wrye, 1902	1 12
Half Moon Township	Harry Ellenberger, 1909	175 27
Half Moon Township	P. S. Ishler, 1909	145 09
Harris Township	W. H. Musser, 1909	104 06
Howard Township	Daniel Straw, 1908, 1909	399 89
Huston Township	Thomas Lingle, 1908, 1909	96 41
Liberty Township	W. E. Waite, 1908, 1909	289 85
Marion Township	C. H. Smull, 1909	18 88
Miles Township	J. L. Mattern, 1908	12 65
Patton Township	W. G. Furst, 1909	280 31
Patton Township	J. M. Weaver, 1909	34 48
Penn Township	Roland Treaster, 1908, 1909	165 00
Potter Township	William Clark, 1909	208 91
Rush Township	James Sullivan, 1908	10 28
Snow Shoe Township	M. B. Conoway, 1909	178 75
Snow Shoe Township	John G. Dubbs, 1909	441 10
Spring Township	A. R. Price, 1907	4 59
Taylor Township	H. M. Miles, 1909	66 81
Union Township	M. J. Yearick, 1909	308 73
Walker Township		$9794 69

MISCELLANEOUS ACCOUNT.

1910

To order John I. Olewine Hardware Howard Twp. Election House	7 00
To order Bell Telephone Co., Rent for Dec. '09..	12 00
To order James Sullivan, Refund of overpaid taxes, Snowshoe twp.	33 45
To order Reuben Lucas, Shingles for H. T. Election House	6 00
To order Bellefonte Hospital Maintenance Sadie Delige	61 00
To order of G. R. Clark, Maintenance and Transportation Indigent Woman	6 16
To order E. J. Williams, Clerk Freight, Express and Messages	10 00
To order Mrs. John Brown,, maintenance C. Whithee	16 00
To order H. P. Harris, Burial of John Zandlee, Indigent Pauper	40 00
To order of Bellefonte Trust Co., Semi-annual Interest on Bonds	2000 00
To order E. J. Williams, Clerk, Freight, Express and Messages	10 00
To order D. W. Pletcher, making map of Bush Twp	5 00
To order T. M. Harter, P. M., Postage Stamps	10 00
To order W. F. Thompson, repairs to Pike, College Twp.	9 90
To order Geo. G. Fink, Refunding order F. K. White, H. C. Hinle	215 00
To order Mrs. Catherine Brown, Maintenance C. Whitmer	16 00
To order E. J. Williams, Clerk, Freight, Express and Messages	10 00
To order U. T. and L. Co., Telephone Rental	40 50
To order W. H. Brown, Recording Agreement	3 00
To order Bellefonte Hospital, Maintenance Sadie Delige	59 00
By order A. M. Bailey, Cutting Trees, C. Yard	2 00
To order T. H. Harter, P. M., Postage Stamps	10 00
To order Mrs. Catherine Brown, Maintenance C. Whitmer	16 00
To order J. Horner Decker, Clerk Postage	5 00
To order P. H. Gherrity, O. P. Maintenance Fred Commons	67 99
To order T. H. Harter, P. M., Postage Stamps	7 01
To order D. F. Fortney, Auditing Accts. of Commonwealth	50 00
To order J. H. Decker, Freight, Express and Drayage	10 00
To order Harry Keller, Atty., Refund for overpaid taxes	10 50
To order United Tel. & T. Co., Telephone Rents	40 50
To order T. H. Harter, P. M., postage stamps	10 00
To order Mrs. Catherine Brown, maintenance C. Whitmer	16 00
To order E. J. Williams, clerk, freight, express and messages	20 00
To order Bell Telephone Co., rents	4 00
To order Henry Myers, Memorial Day appro., W. W. Bierly Post	20 00
To order E. J. Williams, clerk, freight, express and drayage	10 00
To order Geo. G. Fink, Treas., expense holding tri-annual appeals	154 88
To order Clement Dale, expense to Pittsburg	25 00
To order W. R. Potter, Memorial Day appro., Unionville, Pa.	20 00
To order Adam Cowher, Memorial Day appro., Stormstown, Pa.	20 00
To order Harry Keller, services to auditors	20 00
To order P. H. Haupt, Memorial Day appro., Milesburg, Pa.	20 00
To order Bell Telephone Co., rent and messages	4 75
To order E. J. Williams, clerk, freight, express and drayage	10 00
To order Bellefonte Hospital, maintenance Sadie Delige	61 00
To order John A. Confer, burial of A. Martense, pauper	30 00
To order J. C. Johnston, hauling seats and paint	3 25
To order H. C. Holtee, Memorial Day appro., Howard	20 00
To order J. W. Sunday, Memorial Day appro., P. G. Mills	20 00
To order J. A. Quigley, Memorial Day appro., Eagleville	20 00
To order Margaret Brown, washing for Cath. Whitmer	10 50
To order Catherine Brown maintenance Catherine Whitmer	16 00
To order G. F. Miller, O. P., Burial of Clyde Shawver, pauper	35 00
To order W. H. Musser, Memorial Day appro., Bfe. Post	20 00
To order T. H. Harter, P. M., Postage stamps	10.00
To order E. J. Williams, clerk, freight, express	10 00
To order J. H. Friday, Memorial Day appro., Ph'b'g Post	20 00
To order Hiram Thompson, Memorial Day appro., Lemont	20 00
To order Mary J. Hunt, blanks for prothonotary	4 29
To order Mrs. Catherine Brown, maintenance C. Whitmer	28 00
To order Bell Telephone Co., rent and tolls	7 40
To order Bell Telephone Co., rent and tolls	7.00
To order R. P. Confer, material for H. Tropt, E. House	18 07
To order F. H. Harter, P. M., postage stamps	10 00
To order Geo. T. Bisel Co., Vol. No. 4 Purdon's Digest	6 00
To order Bellefonte Hospital, care Sadie Delige	61 00
To order E. J. Williams, clerk,, freight, express, etc.	10 00
To order Mrs. C. Brown, care Catherine Whitmer	30 00
To order Geo. G. Fink, 106 deeds unseated lands to Commiss	330 72
To order Hayes Schenck, auctioneer unseated land sale	6 00
To order W. G. Runkle, office rent Dis. Atty	75 00
To order Redmond & Co., interest on bonds (payment)	400 00
To order Bfe. Trust Co., interest on bonds (balance)	1600 00
To order Bfe. Hospital, care Sadie Delige	9 00
To order E. J. Williams, carrying out unseated land tax	50 00
To order T. H. Harter, P. M., postage stamps	10 00
To order E. J. Williams, clerk, freight and express	10 00
To order Bell Telephone Co., rent and messages	17 09
To order Catherine Brown care Cath. Whitmer	30 00
To order Geo. R. Meek, trustee, rent for storage	25 00
To order Jacob Woodring, sending poor to Sandy Ridge	1 50
To order Henry Brown, acknowledging deeds, etc	3 75
To order J. L. Dunlap, Treas., dues to state convention, Co. commissioners	5 00
To order W. H. Brown, oaths of commissioners	1 50
To order U. T. & T. Co., rent and messages	41 00
To order E. J. Williams, clerk expense of board to Wellsboro	55 00
To order Bfe. Hospital, care Sadie Delige	62 00
To order Jacob Woodring, charity ticket	10 00
To order Bell Telephone Co., rent and messages	16 65
To order J. F. Folk, 5 days trimming trees, C. H. yard	7 50
To order R. R. Folk, 3 days trimming trees, C. H. yard	4 50
To order E. J. Williams, clerk, freight, and express	10 00
To order Mrs. C. Brown, care Catherine Whitmer	30 00
To order J. Folk, 4 days extra janitor	6 00
To order Jacob Woodring, charity ticket to Phbg.	3 81
To order P. R. Crider & Son, lbr., Howard twp. E. House	7 40
To order T. H. Harter, P. M., postage stamps	10 00
To order W. H. Musser acknowledging Comms.' deeds	5 00
To order John G. Dubbs, lawn grass seed	1 62
To order William Bathurst,, 4 days extra janitor	6 00
To order Cyrus Solt, hauling ashes, etc.	3 50
To order J. W. Griffith, repairs to typewriter & supplies	13 00
To order E. J. Williams, clerk, freight, express and drayage	10 00
To order Bellefonte Hospital, care Sadie Delige	10 00
To order Bell Telephone Co., rent and messages	15 65
To order A. DeHaan, 17 gross pens	25 00
To order Mrs. Catherine Brown, care Catherine Whitmer	30 00
To order T. H. Harter, P. M., postage stamps	10 00
To order A. E. Schad, putting in pave wash	7 14
To order U. T. & T. Co., telephone rent	49 50
To order F. E. Naginey, damage to house	16 07
To order Bfe. Hospital, care Sadie Delige	61 00
To order E. J. Williams, clerk State Highway Harris twp	1 49
To order E. J. Williams, expenses to Harrisburg	20 84
To order Jno M. Shugert, Treas., appro. to Center Co. Fair	562 30
To order D. M. Campbell, Secy., appro. to Pomono Grange	141 20
To order Middland Chemical Co., 30-gal. disinfectant	45 00
To order Bell Telephone Co., rent and tolls	13 95
To order W. H. Brown, recording agreement	6 00
To order E. J. Williams, clerk, freight and express bills	10 00
To order Cyrus Solt, hauling ashes	5 00
To order J. H. Decker, expense to Penna. Furnace	3 00
To order Mrs. Catherine Brown, care Catherine Whitmer	30 00
To order W. G. Johnson & Co., assmt. blanks & books	189 55
To order West Disinfectant Co., 30 gals. disinfectant	77 88
To order Geo. T. Bisel, Vol. 5 Purden's Digest	6 90
To order John Meese Store Co., merchandise	9 52
To order E. J. Williams, clerk, freight and express	5 00
To order Prof. D. O. Etters, county institute appropriation	180 00
To order A. C. Mingle Treas School Directors	92 85
To order Mrs. Catherine Brown, care Catherine Whitmer	30 00
To order Bell Telephone Co., rents and tolls	19 50
To order Geo. L. Williams, lettering files in vault, etc.	16 00
1911 Jan. 2 Total amount	$8188 63

LOAN ACCOUNT.

1910

To order John Shenk, interest on loan	55 00
To order John B. Goheen interest on $1000	50 00
To order Lottie Goheen, etal., Interest on $4000	200 00
To order Bellefonte Trust Co., interest on $5000	62 50
To order Bellefonte Trust Co., interest on $5000	62 50
To order Moshanon Nat. Bank, interest on $10000	125 00
To order Bellefonte Trust Co., interest on $5000	62 50
To order Bellefonte Trust Co., loan and interest	5021 00
To order Bellefonte Trust Co., Loan and interest	5062 50
To order Moshanon Nat. Bank, int. on loan $10000	83 40
To order O. D. Eberts, admr., int. on loan $1000	12 50
To order Nancy S. Eberts int. on loan $500	6 25
To order First Nat. Bank State College, int. on loan $5000	62 50
To order Moshanon Nat. Bank, int. on loan $5000	62 50
To order First Nat. Bank Howard, int. on loan $2500	31 25
To order Farmers' Nat. Bank, Millheim, int. on loan $2500	20 83
1911 Jan. 2 Total amount	$10980 75

COURT EXPENSE.

To order Belle Weaver, court reporting	30 00
To order Gilbert S. Burrows, court reporting	65 75
To order Belle Weaver, court reporting	46 00
To order G. G. Fink, Treas., jurors pay 1st week Feby. term	798 80
To order Gilbert S. Burrows, court reporting	90 95
To order G. G. Fink, Treas., jury pay 2nd week	369 44
To order Belle Weaver, court reporting	40 16
To order John Noll, court crier	14 00
To order Jas. S. Carson, tipstave	16 00
To order Amos Garbrick, tipstave	14 00
To order John Mechtley, tipstave	16 00
To order Howard Spangler, tipstave	16 00
To order Belle Weaver, court reporting	36 38
To order Gilbert S. Burrows, court reporting	54 00
To order Belle Weaver, court reporting	20 00
To order G. G. Fink, Treas., Jurors pay May term	775 32
To order Gilbert S. Burrows, court reporting	30 00
To order A. N. Bierly, Grand Juror pay May term 1910	7 86
To order John Noll, court crier	8 00
To order Amos Garbrick, tipstave	8 00
To order Jas. Carson, tipstave	8 00
To order J. H. Spangler, tipstave	10 00
To order John Mechtley, tipstave	8 00
To order Belle Weaver, court reporting	30 00
To order Belle Weaver, court reporting	61 38
To order Belle Weaver, court reporting	50 88
To order Gilbert S. Burrows, court reporting	40 00
To order G. G. Fink, Treas., Grand & Traverse jurors' pay	813 98
To order W. H. Harris, court reporting	40 00
To order G. G. Fink, Treas., jurors' pay 2nd week	398 58
To order Belle Weaver, court reporting	33 73
To order E. R. Chambers, cost in Delige case (by order of Court)	10 50
To order Belle Weaver, court reporting	20 00
To order John Noll, court crier	28 00
To order James Carson, tipstave	30 00
To order Amos Garbrick, tipstave	14 00
To order Howard Spangler, tipstave	30 00
To order John Mechtley, tipstave	18 00
To order John Trafford, tipstave	6 00
To order H. K. Hoy, tipstave	6 06
To order Pinkerton Detective Agency, services in Bandis murder case	144 45
To order Wm. H. Ferris, court reporting	60 00
To order H. F. Geddis, court reporting	100 00
To order G. G. Fink, Treas. ,jurors' pay Dec. Term	1459 88
To order E. R. Chambers, counsel for Bert Delige	150 00
To order W. D. Zerby, counsel for Bert Delige	150 00
To order Belle Weaver, court reporting	43 33
To order N. B. Spangler, Assistant Dist. Atty., Deliges murder trial	300 00
To order W. G. Runkle, expenses as Dist. Atty. murder trial	45 27
To order Pinkerton Detective Agency, services trial	71 36
To order J. H. Wetzel, Commonwealth casts, murder trial	78 90
To order Christian Beezer Commonwealth casts, murder trial	9 00
To order J. McD. Davis, boarding jurors casts, murder trial	53 60
To order George Beezer, automobile hire, murder trial	30 00
To order John Noll, court crier	26 00
To order Jas. S. Carson, tipstave	28 00
To order Howard Spangler, tipstave	28 00
To order Amos Garbrich, tipstave	26 00
To order John Mechtley, tipstave	20 00
To order H. K. Hoy, tipstave	12 00
	6948 90

Election Expenses for 1910 by Districts.

Bellefonte Boro. N. W.	$ 36 00	$ 34 50
Bellefonte Boro. S. W.	29 00	40 10
Bellefonte Boro. W. W.	39 60	38 62
Centre Hall Boro.	38 28	37 80
Howard Boro.	37 44	39 40
Milesburg Boro.	35 26	33 35
Philipsburg Boro., 1st W.	39 29	45 73
Philipsburg Boro., 2nd W.	43 12	45 40
Philipsburg Boro., 3rd W.	47 62	45 46
Snow Shoe Boro.	40 14	39 07
State College Boro	36 40	36 06
So. Philipsburg Boro.	41 84	44 07
Milheim Boro.	38 08	38 88
Unionville Boro.	34 96	33 64
Benner Twp. N. P.	34 08	35 06
Benner Twp. S. P.	35 84	32 40
Boggs Twp. N. P.	34 45	33 23
Boggs Twp. E. P.	34 34	32 90
Boggs Twp. N. P.	36 24	33 95
Burnside Twp.	37 96	38 40
College Twp.	38 29	37 00
Curtin Twp. N. P.	41 52	43 80
Curtin Twp. S. P.	40 40	39 40
Ferguson Twp. E. P.	36 88	36 60
Ferguson Twp. W. P.	38 00	42 05
Gregg Twp. N. P.	32 36	31 90
Gregg Twp. E. P.	39 12	39 20
Gregg Twp. W. P.	42 00	42 60
Haines Twp. E. P.	36 30	39 50
Haines Twp. W. P.	40 70	42 45
Half Moon Twp.	40 44	41 80
Harris Twp. E. P.	35 56	39 80
Harris Twp. W. P.		34 60
Howard Twp.	31 18	27 80
Huston Twp.	39 44	38 80
Liberty Twp., E. P.	38 91	38 10
Liberty Twp. W. P.	36 56	40 60
Marion Twp.	36 15	35 06
Miles Twp. E. P.	34 16	41 60
Miles Twp. M. P.	39 56	39 80
Miles Twp. W. P.	32 56	37 35
Patton Twp.	41 52	42 30
Penn Twp.	40 62	38 20
Potter Twp. N. P.	36 88	36 30
Potter Twp. S. P.	38 62	40 10
Potter Twp. W. P.	36 88	36 60
Rush Twp. N. P.	41 24	43 90
Rush Twp. E. P.	39 70	45 00
Rush Twp. S. P.	43 38	46 80
Rush Twp. W. P.	39 29	42 90
Snow Shoe Twp. E. P.	37 88	36 80
Snow Shoe Twp. W. P.	36 36	38 20
Spring Twp. N. P.	33 22	34 10
Spring Twp. S. P.	36 60	34 10
Spring Twp. W. P.	34 12	31 70
Taylor Twp.	32 48	32 65
Union Twp.	34 20	32 60
Walker Twp. E. P.	32 80	37 80
Walker Twp. M. P.	36 56	35 60
Walker Twp. W. P.	39 72	38 40
Worth Twp.	36 64	36 00
		$ 2764 43

BRIDGE ACCOUNT.

To order J. Abbott, repairs to Beech Creek bridge	$ 9 22
To order Howard Handle Co., plank for Liberty Twp. bridge	10 50
To order D. W. Scharrs, material and repairs to Osceola bridge	10 00
To order J. H. Wetzel, plans and spec. for abutments Reese Run and Williams Run bridge	30 00
To order National Roofing Co., 10½ bbls. paint	283 20
To order York Bridge Co. on contracts Nos. 1036, 1037, 1038	1600 00
To order Jas. Sankey, repairs to Karthaus bridge	12 86
To order William Bilger, painting and cleaning Boalsburg bridge	20 00
To order William Bilger, painting and cleaning Oak Hall bridge	32 50
To order William Bilger, painting and cleaning Julian bridge	44 00
To order William Bilger, painting and cleaning Port Matilda bridge	42 00
To order William Bilger, painting and cleaning Taylor Twp. bridge	20 00
To order William Bilger, painting and cleaning Dix Run bridge	27 00
To order William Bilger, oil for bridge paint	2 55
To order York Bridge Co., bal. on contract Nos. 1036, 1037, 1038	420 00
To order York Bridge Co., payment on bridges	1000 00
To order E. R. Chambers, plans Union Twp. bridge	23 00
To order Rhodes & Knisely, paymt. Union Twp. bridge	1000 00
To order James Toner, livery hire, Union and College	3 50
To order E. R. Chambers, engineering College Twp. bridge	20 00
To order Rhodes & Knisely, Union Twp. bridge	1651 90
To order Rhodes & Knisely, Union Twp. bridge	1200 00
To order A. S. Stover, painting Kreamer bridge	32 50
To order Frank P. Bartley, livery hire	3 00
To order Rhodes & Knisely, College Twp. bridge	1000 00
To order Potter-Hoy Hdwe. Co., paint for bridges	2 05
To order Rhodes & Knisely, payment on Ames bridge	1600 00
	$ 8899 78

COURT HOUSE EXPENSES.

To order Bfe. Gas & Steam Heat Co., heat	66 00
To order Bfe. Electric Co., light	46 20
To order John I. Olewine, hardware	19 13
To order Chapman Decorating Co., C. H. contract	450 00
To order Lauderbach Barber Co., soap	5 00
To order Frank E. Wood, pens and holders	6 50
To order Elliott Fisher Co., repairs for typewriter	56
To order Clark Printing Co., tablets for office	4 89
To order Baltimore Office Supply Co., Office supplies	55 75
To order Mary J. Hunt, blanks for Pro. & Register	9 75
To order Gehret & Lambert, court house contract	1000 00
To order Henry D. Brown, repairs to adding machine	1 25
To order A. E. Schad, plumbing to court house	2 22
To order Gehret & Lambert, C. H. contract	2863 00
To order Newman & Harris, architects C. H.	1000 00
To order Bfe. Gas & Steam Heating Co., C. H. contract	4000 00
To order Snyder Tate Ice for Court House	20 75
To order Henry D. Brown, repairs to typewriter	2 00
To order A. E. Schad, plumbing repairs to C. H.	4 40
To order De Haan Co., pens	15 00
To order W. A. Musser, insurance on C. H.	15 00
To order Bfe. Gas & Steam Co., heat for C. H.	66.00
To order Jos. Dixon Crucible Co., pencils	8 58
To order West Disinfectant Co., disinfectants	55 00
To order Elliott Fisher Co., repairs to typewriter	4 75
To order W. G. Johnston & Co., blank books	37 00
To order Perolin Co., pail furniture cleanser	1 65
To order Bfe. Electric Co., light	27 70
To order Chapman Decorating Co., C. H. contract	2709 00
To order Canton Art Metal Co.	2500 00
To order W. A. Ishler, Col. water rent	7 40
To order W. R. Brachbill, office furniture	21 00
To order A. E. Schad, plumbing repairs	6 76
To order W. H. Musser, insurance on C. H.	75 00
To order W. H. Green, cleaning C. H. carpet	3 00
To order Bfe. Gas & Steam Co., heat	66 00
To order Bfe. Electric Co., light	37 30
To order Cyrus Solt, hauling	4 00
To order Gehret & Lambert, C. H. contract	4643 00
To order Henry D. Brown, repairs to typewriter	1 75
To order Clark Printing Co., office supplies, &c.	25 35
To order Newman & Harris, architects C. H.	750 00
To order Robt. Green, repairs to Court House	3 75
To order Canton Art Metal Co., furniture contract	1000 00
To order Bfe. Gas and Steam So., heat	66 00
To order Bfe. Electric Co., light and supplies	33 75
To order Gehret & Lambert, C. H. contract	516 25
To order H. M. Bidwell, reparing chairs	6 25
To order A. Allison, repairing, plumbing	11 24
To order G. R. Meek, rent for storing furniture	60 00
To order W. Mann Co., road docket Pro. office	14 75
To order W. G. Johnson & Co., register books	10 00
To order Chapman Decorating Co., C. H. contract	2160 00
To order Bfe. Electric Co., C. H. contract wiring	600 00
To order Bfe. Electric Co., putting up chandeliers	2 00
To order Baltimore Office Supply Co., Office supplies	59 50
To order F. L. Norton, payment on safes, judges and Dist. Atty.	425 00
To order Henry Stickler, cleaning court house	1 50
To order of W. A. Ishler, Col. water rent	7.40
To order R. B. Taylor, payment on grading & concrete contract	1500 00
To order Bfe. Gas & Steam Co., heat for C. House	66 00
To order Samuel Rine, material & labor, putting in water line	24 65
To order W. G. Johnston & Co., blank books & supplies	147 20
To order Baltimore Office Supply Co., supplies	14 75
To order I. N. Voorhees, office supplies	7 65
To order Gehret & Lambert, C. H. contract	4000 00
To order Loyde Garret Co., C. H. contract	1000 00
To order Bfe. Gas & Steam Co., contract	4000 00
To order A. E. Schad, plumbing repairs	1 50
To order Canton Art Metal Co., C. H. contract	1000 00
To order H. M. Bidwell, repairing and painting chairs	25 00
To order R. B. Taylor, payment on grading and concreting	1000 00
To order Bfe. Electric Co., light for C. H.	27 70
To order Bfe. Gas & Steam Co., heat for C. H.	66 00
To order The John Meese Store Co., Mdse	20 97
To order Bfe. Electric Co., light	28 10
To order F. P. Blair & Co., payment on C. H. clock	250 00
To order J. H. Hafer, repairs to vault	2 60
To order Buroughs Adding Machine Co., repairs to adding machine	3 00
To order Newman & Harris, architects service	750 00
To order R. B. Taylor, grading and concrete contract	700 00
To order Gehret & Lambert, repairs to old building	1200 00
To order S. B. Rumbarger, fertilizer for lawn	3 00
To order Martin Cooney, lightning rods C. H.	43 00
To order John Anderson, cleaning library books	5 25
To order James Derr, Jr., recaning chairs for court room	14 25
To order Index Book & Sta. Co., office supplies	18 30
To order Gehret & Lambert, C. H. contract, iron, marble, tile	4230 00
To order Chapman Decorating Co. interior decorations	290 00
To order John I. Olewine, hardware	23 82
To order R. B. Taylor, grading and concreting	1000 00
To order Bfe. Electric Co., light	27 70
To order Bfe. Gas & Steam Co., gas for heat	61 74
To order R. B. Taylor, grading & concreting	500 00
To order Underwood Typewriter Co., typewriter for Treas. Office	64 75
To order Clark Printing Co., copy holder recorder	4 00
To order Baltimore Office Supply Co., office supplies	23 70
To order Makin Heating Co., 6 registers C. room	33 50
To order Gehret Lambert, repairs to old C. house	3000 00
To order H. M. Bidwell, repairs to court room chairs	43 40
To order Martin Cooney, lightning rod C. house	7 00
To order W. A. Ishler, Col. water rent	7 40
To order R. B. Taylor, grading and concreting contract	150 00
To order Bfe. Electric Co., light & supplies	30 80
To order F. P. Blair & Co., payment on clocks	75 00
To order Gehret & Lambert, C. H. contract	5130 00
To order Geo. A. Eberhart, repairing chairs	3 25
To order Bfe. Gas & Steam Co., C. H. contract	1000 00
To order S. H. Williams, repairing chairs and tables	66 45
To order Edw. Hockenberg, labor at Court House	7 54
To order Cyrus Solt, hauling about C. house	3 00
To order F. P. Blair & Co., C. H. clock contract	100 00
To order Gehret & Lambert, contract old bldg.	1200 00
To order Clark Printing Co., office supplies	56 00
To order William Mann Co., office supplies	31 40
To order Canton Art Metal Co., balance metal furniture	538 45
To order Bfe. Electric Co., light & supplies	38 15
To order Mrs. D. Hendershot, cleaning C. house	6 00
To order William Bathurst, cleaning C. house	9 00
To order Ed. Hockenberg, cleaning C. house	6 00
To order F. P. Blair Co., C. House clock contract	400 00
To order William Bathurst, 6 days cleaning C. House	9 00
To order Mrs. D. Hendershot, 6 days cleaning C. House	9 00
To order Harry Miller, 2 days cleaning C. House	3 00
To order W. Green, 2 days cleaning C. House	3 00
To order William Hockenberg, 2 days cleaning C. House	3 00
To order William Bathurst, 6 days cleaning C. House	9 00
To order Mrs. D. Hendershot, 5 1-2 days cleaning C. House	5 25
To order John Anderson, 2 4-5 days cleaning C. House	4 20
To order Wm. Bathurst, 1 day cleaning C. House	1 50
To order Harry Miller, 2 days cleaning C. House	3 00
To order W. Mann Co., letter files, Commis. office	15 68
To order Baltimore Office Supply Co., office supplies	29 35
To order Chapman Decorative Co., C. H. contract	1000 00
To order Loyde Garret Co., C. H. contract	1200 00
To order Neman & Harris, architects, C. House	750 00
To order Gehret & Lambert, general contract	4000 00
To order Gehret & Lambert, marbie & iron work	2000 00
To order Gehret & Lambert, C. H. old building	5000 00
To order W. R. Brachbill, furniture, Judges & Dist. Atty. office	780 45
To order P. H. LeBroccy, brushes	15 60
To order Bfe. Lumber Co., bench, sash & wire poles	21 90
To order A. Allison, 100 ft. 3-4 hose	14 00
To order Clark Printing Co., ink stands and pen holders	29 50
To order W. Mann Co., warrant books & supplies	46 65
To order Emery Mfg. Co., 1 barrel Dustine	3 68
To order Ferdinand Keller, 2 brass andirons	44 60
To order Remington Typewriter Co., platen typewriter	2 00
To order Gehret & Lambert, C. H. contract	1000 00
To order Bfe Electric Co., light and repairs	87 14
To order R. B. Taylor, coal for boilers	91 15
To order Gehret & Lambert, C. H. contract	4000 00
To order R. B. Taylor, concrete & pipe work on C. H. G.	183 00
To order Loyde Garret Co., C. H. contract, L. fixtures	300 00
To order W. A. Ishler, Col., water rent	9 29
To order Potter Hoy Hardware Co. hardware	23 12
To order John Smith & Bro., 12 office chairs	40 70
To order Gehret & Lambert, front porch & steps	2600 00
To order M. R. Johnston, marble work C. H.	31 21
To order W. C. Corey, 1-2 doz. brooms	2 30
To order Bfe. Electric Co., wiring C. House	598 00
To order Snyder Tate, ice for C. House, 4000 lbs.	20 00
To order Gehret & Lambert, repairs to C.House	2212 66
1911 Jan. 2 Total	$89990 93

Liabilities.

Amt. due A. B. Kimport, Prothonotary	$ 188 21
Amt. due W. E. Hurly, Sheriff	2215 35
Amt. due oustanding notes and interest	44203 92
Amt. due commonwealth costs	835 90
Amt. due Western Penitentiary	458 60
Amt. due House of Refuge	2 66
Amt. due 4 per cent. interest bearing bonds	100000 00
Amt. due estimated exonerations	891 55
Amt. due estimated commissions	1485 92
Amt. due on asylum bills	550 00 150833 31

Assets.

Amt. of cash in hands of Treasurer Jan. 2nd, 1911	$ 3960 95
Amt. of outstanding taxes 1901 to 1909	9794 69
Amt. of outstanding taxes 1910	19923 89
Amt. of tax liens entered in 1910	450 31
Amt. due from Harris Twp. state road apportionment	1352 22
Amt. due from College Twp. bridge	1300 00
Amt. due from Union Twp. bridge	500 00
Amt. due from Com. of Penn. printing primary ballots	70 00
Amt. due from Com. of Penn. Co. Fair premiums	703 00

Concluded on page 8, columns 5 and 6.