

Auditor's Statement

OF THE
Receipts and Expenditures of Centre County
For the Year 1923.

Receipts.	
Balance in treasury	1168 33
ury Jan. 1, 1923.	55670 02
Com. from County	24500 00
Commissioners	101782 33
Amt from Collectors	1168 33
Amt for Unseated	
land	22 51
Amt. from Seated	\$183191 04
land	

Expenditures.	
Appropriation Act.	2795 00
Assessors Act.	10601 45
Auditors Act.	702 90
Asylum Act.	3831 88
Bellefonte hospital	587 50
Board of Road View	
account	387 60
Bridge account	8270 83
Children's Aid Act.	897 00
Com. of Penna Act.	75 00
Com. costs Act.	5110 47
Constables account	74 00
County Road Act.	9317 38
Court expense Act.	6551 26
Court House Expense	
account	5010 85
County Officers pay	10214 35
Detective account	54 50
Damage, Road A	
account	768 50
Election account	8942 69
Eastern Penitentiary	
account	172 15
Glenn Mills School	
account	2444 26
Huntingdon Reformatory	
account	826 14
Int. on Bonds Act.	4000 00
Inspector of Weights	
and Measures.	1488 70
Inquest account	28 25
Insurance account	708 87
Jail account	1788 99
Janitors account	2208 00
Jury Commissioners	
account	553 90
Juvenile account	1496 23
Librarian account	60 00
Loan account	16723 46
Law Library account	403 75
Laurelton State Vill-	
lage account	18 75
Mothers Assistance	
fund account	1906 50
Miscellaneous Act.	3189 10
Pennsylvania Training	
School	169 67
Printing account	6048 09
Registrars account	503 75
Soldiers and Widows	
account	3031 40
Stationery account	1496 23
State Highway Act.	290 00
State Highway Act.	616 25
State Industrial Home	
for Women	1343 85
Sheriff's Act.	4958 20
Telephone account	510 43
Roy Wilkinson, Pro-	
thonotary Act.	630 07
Western Penitentiary	
account	5390 08
By balance	43311 17
	\$183191 04

Bal. in hands of J. O. Heverly, Co. Treas. Jan. 7, 1924. \$43311 17

Harry P. Austin, Geo. H. Yarnell and John W. Yearick, County Commissioners, in account with the County of Centre for the year 1923.

Appropriation Account.	
W. C. Smetzer, Agricultural Extension work	\$ 1800 00
Teacher's Institute	200 00
Memorials	305 00
Centre County Pomona Grange	400 00
	\$ 2705 00

Assessor's Account.	
Sundry Assessor's pay	\$10601 45

Asylum Hospital Account.	
Maintaining inmates, (Polk)	\$ 177 15
Maintaining inmates, (Dawley)	2698 72
Maintaining inmates, (Warren)	586 29
Maintaining inmates, (Fairview)	469 72
Clothing for inmates, (Laurelton State Village)	18 75
	\$ 3850 63

Bellefonte Hospital Account.	
Maintenance of Sadie Delage	\$ 577 50
Maintenance of Timpo Kapeluch	10 00
	\$ 587 50

Eastern Penitentiary.	
Maintenance inmates	\$ 172 15

Laurelton State Village.	
Clothing for inmates	\$ 18 75

Penna. Training School.	
Maintenance of inmates, (Laurelton State Village)	\$ 109 67

Western Penitentiary.	
Maintaining inmates	\$ 5390 08

Loan Account.	
Loan Account	\$16723 46

Annual Assessment Account.	
Bellefonte Boro. W. W.	\$ 233 50
Bellefonte Boro. S. W.	403 25
Phillipsburg Boro. 1 W.	84 26
Phillipsburg Boro. 2 W.	445 66
Phillipsburg Boro. 3 W.	92 50
Snow Shoe Boro.	690 00
S. Phillipsburg Boro.	73 17
State College Boro.	471 60
Unionville Boro.	33 94
Benner Twp.	98 18
Boggs Twp.	135 74
Burnside Twp.	110 22
College Twp.	141 68
Ferguson Twp.	312 65
Gregg Twp.	138 88
Haines Twp.	240 80
Halfmoon Twp.	60 74
Howard Twp.	232 02
Huston Twp.	120 00
Liberty Twp.	65 96
Marion Twp.	312 65
Miles Twp.	57 34
Patton Twp.	281 73
Penn Twp.	305 06
Rush Twp.	145 00
Snow Shoe Twp.	312 65
Spring Twp.	49 50
Taylor Twp.	87 10
Union Twp.	87 10
Walker Twp.	183 18
Worth Twp.	11 32
	\$ 6045 58

Registration Assessor.	
Bellefonte Boro. W. W.	\$ 66 50
Bellefonte Boro. S. W.	79 60
Bellefonte Boro. N. W.	91 00
Centre Hall Boro.	39 28
Howard Boro.	32 00
Milesburg Boro.	45 00
Millheim Boro.	73 68
Phillipsburg Boro. 1 W.	60 74
Phillipsburg Boro. 2 W.	150 14
Phillipsburg Boro. 3 W.	67 74
Snow Shoe Boro.	118 89
S. Phillipsburg Boro.	40 69
State College Boro.	164 75
Unionville Boro.	34 00
Benner Twp.	109 35
Boggs Twp.	130 10
Burnside Twp.	35 00
College Twp.	65 00
Curtin Twp.	73 90
Ferguson Twp.	112 04
Gregg Twp.	173 82
Haines Twp.	81 38
Halfmoon Twp.	30 00
Howard Twp.	95 15
Huston Twp.	87 03
Huston Twp.	49 50
Liberty Twp.	67 50
Marion Twp.	40 05
Miles Twp.	53 50
Patton Twp.	40 36
Penn Twp.	163 75
Rush Twp.	204 05
Snow Shoe Twp.	49 14
Spring Twp.	151 39
Taylor Twp.	41 34
Union Twp.	31 50
Walker Twp.	39 68
Worth Twp.	50 36
	\$ 3224 41

County Auditor's Account.	
T. A. Fletcher, mileage	\$ 200 84
C. H. Grawley, services & mileage	246 90
H. H. Stover, services & mileage	255 16
	\$ 702 90

Board of Road View.	
A. C. Dale, services & mileage	\$ 89 70
H. P. Harris, services & mileage	16 80
John G. Love, services & mileage	59 40
L. E. Swartz, services & mileage	290 00
Kline Woodring services & mileage	30 00
M. Ward Fleming, services and mileage	12 60
Helen M. Schaeffer, stenographer	48 50
	\$ 387 60

Bridge Account.	
Sundry Bridge account	\$ 8279 83

Childrens Aid Society of Western Pennsylvania.	
Maintaining sundry inmates	\$ 169 67

Commonwealth of Pennsylvania Account.	
G. W. Rees, Auditor for Prothonotary Records and Registrar	\$ 75 00

County Road Account.	
Port Matilda road	\$ 683 14
Boalsburg pike	509 08
Marion and Howard road	99 10
Miles and Walker road	3723 34
Huston and Rush Twp road	3085 76
Union and Rush Twp. road	1240 96
	\$ 9317 38

Court Expense Account.	
Gilbert S. Burrows, stenographer	\$ 637 62
Winifred M. Gates, stenographer	1200 00
Margaret Lutz, stenographer	5 00
Grand and Traverse Juries pay	334 48
Court Officers pay	609 16
Roy Wilkinson, Prothonotary	650 00
Sundry Court expense	75 00
	\$ 6351 26

County Officers' Pay.	
Geo. H. Austin, Co. Com.	\$ 1000 00
Harry P. Austin, Co. Com.	1000 00
John W. Yearick, Co. Com.	2000 00
L. Frank Mayes, Co. Treas.	1250 00
Harry Kellner, County Solicitor	600 00
M. J. Locke, County Physician	100 00
R. W. Irwin, clerk, Jan. 1 to Feb. 13, 1923.	395 00
W. C. Armstrong, chief clerk, Feb. 13 to Jan. 7, 1924.	1602 75
Harriet Smith, Asst. clerk	274 80
Rachael Lambert, Asst. clerk	274 80
Margaret Mignot, services	2 00
Bal. due J. C. Furst, salary from 1922	50 00
	\$10214 35

County Farm Bureau Account from Dec. 1, 1922 to Jan. 1, 1924.	
Bal. on hand Dec. 1, 1922	\$ 248 30
To appropriation from County Commissioners (13 months 1920 00)	1950 00
	\$2198 30

Clerk hire	
Clerk hire	\$ 910 00
Liberal and Auto supplies	255 50
Gas and oil	108 21
Storage charges for cars	60 00
Cream scale	15 08
Express	25 85
Tools	100 95
Furniture and fixtures	75 00
Purchase of new car	400 00
Automobile license and title	12 00
Miscellaneous	67 07
Bal. on hand Jan. 1, 1923	257 70
	\$ 2198 30

NOTE—Farm Bureau accounts were formerly audited from the first of December to the 1st of December each year. The audit has been changed to begin with the first of each year and end with the first of the year succeeding which accounts for this year showing 15 months.

Commonwealth Cost Account.	
Sundry witnesses, Justices and Commonwealth costs	\$5110 67

Constable's Pay.	
Returns to Court	\$ 74 00

Court House Expense Account.	
Electric light and supplies	\$ 740 80
Fuel	2113 24
Drayage	184 78
Material and repairs	692 03
Paint and painting	452 23
Plumbing	452 23
Water rent	191 24
Disinfectant	114 62
Mops and brushes	38 27
Laundry bills	12 45
Binding books	230 00
Repairing court yard fences	60 40
Sundry bills	110 00
	\$5010 85

Jail Expense Account.	
Electric light	\$ 367 42
Fuel	1055 59
Material and supplies	182 47
Beds and bedding	16 55
Labor on jail	56 66
Plumbing	10 50
Water rent	63 89
Drayage	6 00
	\$ 1788 96

Glenn Mills School.	
Maintaining sundry inmates	\$ 2444 26

Huntingdon Reformatory.	
Maintaining sundry inmates	\$ 826 14

Election Expense Account.

	Primary	General
H. P. Austin, delivering ballots	30 00	30 00
Geo. H. Yarnell, delivering ballots	51 00	58 00
John W. Yearick, delivering ballots	30 00	30 00
Election Officer's pay for Primary and General	712 39	571 61
Expense on booths, etc.	6990 17	10 32
Booths and guard rails	70 80	
Any Potter, tabulating returns	90 00	50 00
D. R. Foreman, tabulating returns	90 00	50 00
W. C. Armstrong, checking check list, special election Phillipsburg Boro.	10 00	
H. P. Austin, delivering ballots, special election Phillipsburg Boro.	17 00	
Printing ballots for special election Phillipsburg Boro	42 40	
	\$ 8153 08	\$ 759 61

Janitor's Account.	
John D. Love, janitor, salary to Jan. 4, 1924.	\$ 1036 50
Edward Kane, engineer, salary to Jan. 4, 1924.	1036 50
Joseph Gordon, Asst. janitor May December	195 00
	\$ 2268 00

Juvenile Court Expenses.	
Emma Jones, maintenance of Juveniles	\$ 537 14
Clothing for Juveniles	83 43
Rev. DePaul Maynard, salary	300 00
	\$ 920 57

Jury Commissioners.	
John D. Decker, services and mileage	224 10
Jos. A. Emerick, services and mileage	157 80
Amy Potter, clerk	172 00
	\$ 553 90

Miscellaneous Account.	
Postage and tax notices	\$ 162 14
Express, drayage and freight	22 04
Postage for Co. Supt. office	59 80
Exp. Com. Supervisors convention	230 00
Tax refund, J. T. Beckwith	35 64
Maintenance Simon Hildebrand and Tony	734 75
Burial of Sadie Delage	90 00
Making unrecorded land tax duplicate and voters check	293 82
W. H. Brown recording deeds and discharges	191 05
District Atty. light, rent and heat	400 00
Jos. Gordon, Asst. janitor Feb to May	183 83
Exp. Co. Supervisors convention	113 83
Treas. deeds to Commissioners	287 04
Dues State Assn. Co. Commissioners	50 00
Transportation charges	24 75
Clothing for county dependents	58 05
Sundry accounts	144 16
	\$ 3189 10

Inspection of Weights and Measures.	
W. A. Bowes, Bal due from 1922	\$ 53 00
W. A. Bowes, salary for 1923	1000 00
W. A. Bowes, expenses for 1923	425 70
Amt paid for Bal. due 1922	\$ 53 00
Amt paid for salary, 1923	1000 00
Amt. paid expenses, 1923	435 70
	\$1488 70

Interest and Sinking Fund.	
Int. on semi-annual bonds	\$ 4000 00
Bellefonte Trust Co. sinking fund account	2200 00
	\$ 6200 00

Insurance Account.	
H. E. Fenlon, insurance policy	\$ 505 00
W. Miles Walker, compensation	80 45
W. Miles Walker, insurance	7 50
General Accident, Fire and Life Assurance Co.	15 92
John F. Furst, salary from policy	100