

# AUDITORS' STATEMENT

## OF THE

### Receipts and Expenditures of Centre County

#### FOR THE YEAR 1924

Receipts		Expenditures	
Bal. in Treas. Jan. 7, 1924	\$ 4331 17	Appropriation Account	\$ 3058 15
Amt. from Co. Com.	46165 13	Assessors Account	6943 29
Amt. from Collectors	98982 96	Auditors Account	717 00
Amt. from Unseated Lands	3028 21	Asylum Account	3465 26
Amt. from Seated Land	165 98	Board of Road View	77 40
		Bridge Account	3049 03
		Childrens Aid Society	665 82
		Commonwealth of Penna. Acct.	75 00
		Commonwealth Costs Acct.	10352 43
		Constables Acct.	89 90
		County Road Account	894 76
		Court Expense Acct.	9531 24
		Court House Expense Acct.	6248 49
		County Officers Pay	10259 60
		Harry Dukeman, Ex-Sheriff	2319 00
		Road Damage Account	75 00
		Election Expense Acct.	11011 15
		Eastern Penitentiary Acct.	9 02
		Glenn Mills School Acct.	2007 32
		Huntingdon Reformatory Acct.	658 00
		Int. on Bonds and Sinking Fund	6300 00
		Inspectors of Weight and Meas.	1277 11
		Inquest Account	18 06
		Insurance Account	633 01
		Jail Expense Account	3199 51
		Janitors Account	1802 72
		Jury Commissioners Acct.	364 54
		Juvenile Accounts	1075 12
		Librarian of Law Library	10 00
		Loan Acct.	18504 50
		Laurelton State Village	530 00
		Mothers Assistance Fund	2414 50
		Miscellaneous Account	2279 68
		Printing Account	1684 53
		Registrars Account	492 00
		State Highway Account	6042 60
		Soldiers and Widows Burial	4062 60
		Stationery and Supplies Acct.	675 82
		State Highways Account	5045 25
		State Indus. Home for Women	491 10
		Sheriff's Account	6000 00
		Telephone Account	853 07
		Roy Wilkinson, Prothonotary	171 46
		Western Penitentiary Acct.	6229 53
		Summary Conviction Cases	23 40
		Boys Industrial Home Acct.	331 26
		Lycoming Co. C. A. S. School	313 67
		Pa. Training School, Morgantza	218 76
		Training Home for Girls	142 84
Bal. in hands of J. O. Heverly, Co. Treas. Jan. 5, 1925	\$ 43382 96		

Interest and Sinking Fund.		Soldiers and Widows Burial Account.	
Bellefonte Trust Co., Int. on	\$ 4000 00	Rachel Harris	75 00
Bellefonte Trust Co., Sinking Fund	2200 00	J. V. Erdle	75 00
Inquest Account	\$ 6200 00	George Ulrich	75 00
To Order J. O. Heverly, Sundry	18 06	Catherine Simons	75 00
Inquests		Isaac Mitchell	75 00
Insurance Account		Isaac D. Kunes	75 00
W. Miles Walker, policy	\$ 311 84	Elizabeth E. Meese	75 00
Gen. Accident, fire and life	236 47	Jane Austin	75 00
		Margaret C. Curtin	75 00
		Mathias Luffin	75 00
		Charles Dixon	75 00
		Mrs. McElhattan	75 00
		Henry C. Warfel	75 00
		Mary C. Mayes	75 00
		Samantha C. Bullock	75 00
		Mary Page	75 00
		Ernie P. Weaver	75 00
		Abraham Goss	75 00
		Emily R. Smith	75 00
		Samuel B. Miller	75 00
		Samuel Lyons	75 00
		Charlotte Bloom	75 00
		Michael Luffin	75 00
		Sarah M. Harpster	75 00
		Agnes A. McCulley	75 00
		Margaret M. Bratton	75 00
		William Cuspin	75 00
		Joseph Sellers	75 00
		Mary A. Rider	75 00
		George Cox	75 00
		Esther Raylor	75 00
		Trenton Emblem Co., markers	144 60
		Headstones for Soldiers and Widows	1143 00
		Total	\$ 4062 60
		E. R. Taylor, Sheriff, in account with	
		4435 Days Boarding Prisoners	2217 50
		55 days boarding prisoners	55 00
		(Juveniles) \$1.00 per day	90 00
		45 days boarding prisoners (Inmate)	202 50
		405 Turnkey fees at 50 cents	202 50
		Transporting Prisoners to various institutions	2644 04
		Ledger Account	583 00
		Supplies	108 30
		Stationery and Supplies	1367 88
		Received from the Com. at different times	\$5000 00
		Sundry Indictments and costs	1367 86
		Bal. due E. R. Taylor	900 24
		Sheriff, Jan. 5, 1925	\$ 7268 20
		Roy Wilkinson, Prothonotary Account	
		To Commonwealth Account	\$ 1847 51
		By Voucher	\$1801 06
		By Roy Wilkinson, Jan. 5, 1925	46 45
			\$1847 51
		Boys Industrial Home, Williamsport, Pa. Maintenance of Sundry Inmates	49 00
		Lycoming Co. C. A. S. School Account	
		Maintenance of Sundry Inmates	\$ 313 57
		Training Home for Girls, Williamsport	
		Maintenance of Sundry Inmates	\$ 212 34
		Penna. Training School, Morgantza, Pa. Maintenance of Sundry Inmates	\$ 148 76
		Harry Dukeman, Ex-Sheriff	
		To amt. due from 1923 acct.	\$ 2219 42

J. ORVIS HEVERLY, in account with Road, School, Poor and Interest Funds arising from Unseated and Seated Lands.											
ROAD UNSEATED											
Balance on hand Jan. 7, 1924	Amount Collected in 1924	Total Collected	Amt. paid out	Commission	Amount on hand Jan. 5, 1925						
						<b>DISTRICTS</b>					
						Benner Twp.	\$ 5 07	\$ 5 07	\$ 201 61	\$ 15 35	\$ 102 64
						Boggs Twp.	409 00	409 00	250 50	18 19	301 43
						Burnside Twp.	3 32	3 32	90 71	4 77	87 56
						Curlew Twp.	183 04	183 04	20 57	1 07	21 02
						Ferguson Twp.	21 02	21 02	12 80	2 67	3 80
						Haines Twp.	32 00	32 00	47 01	2 47	40 69
						Howard Twp.	62 04	62 04	32 00	1 01	62 04
						Huston Twp.	49 02	49 02	19 20	1 01	49 02
						Liberty Twp.	24 71	24 71	19 20	1 01	4 51
						Miles Twp.	16 57	16 57	18 63	98	16 57
						Patton Twp.	25 61	25 61	15 02	1 06	32 21
						Penn Twp.	5 47	5 47	1024 23	63 81	1024 23
						Potter Twp.	34 29	34 29	29 62	1 56	3 11
						Rush Twp.	2080 71	2080 71	1024 23	63 81	1024 23
						Snow Shoe Twp.	1144 39	1144 39	50 82	2 65	214 45
						Taylor Twp.	92 38	92 38	24 80	2 65	24 80
						Union Twp.	107 45	107 45	50 82	2 65	214 45
						Walker Twp.	24 80	24 80	109 13		109 13
						Worth Twp.	109 13	109 13			
							\$ 6296 12	\$ 6296 12	\$ 2828 45	\$ 148 86	\$ 2320 72
						<b>SCHOOL UNSEATED</b>					
						Benner Twp.	\$ 8 66	\$ 8 66	\$ 400 31	\$ 21 54	\$ 8 66
						Boggs Twp.	565 18	565 18	400 31	21 54	134 26
						Burnside Twp.	724 21	724 21	383 74	20 20	784 46
						Curlew Twp.	9 66	9 66	383 74	20 20	9 66
						Ferguson Twp.	403 94	403 94	383 74	20 20	41 07
						Haines Twp.	41 07	41 07	31 45	1 06	7 00
						Howard Twp.	40 11	40 11	31 45	1 06	8 66
						Huston Twp.	133 28	133 28	261 88	136 94	133 28
						Liberty Twp.	71 82	71 82	261 88	136 94	71 82
						Miles Twp.	65 88	65 88	261 88	136 94	65 88
						Patton Twp.	164 50	164 50	261 88	136 94	164 50
						Penn Twp.	115 63	115 63	261 88	136 94	115 63
						Rush Twp.	28 41	28 41	261 88	136 94	28 41
						Snow Shoe Twp.	58 31	58 31	261 88	136 94	58 31
						Taylor Twp.	23 20	23 20	261 88	136 94	23 20
						Union Twp.	8 85	8 85	261 88	136 94	8 85
						Walker Twp.	64 48	64 48	261 88	136 94	64 48
						Worth Twp.	715 89	715 89	366 85	102 00	329 04
							\$ 3089 26	\$ 3089 26	\$ 2610 88	\$ 136 94	\$ 329 04
							\$ 48 38	\$ 48 38	\$ 2610 88	\$ 136 94	\$ 329 04
							\$ 562 82	\$ 562 82	\$ 2610 88	\$ 136 94	\$ 329 04
							\$ 87 84	\$ 87 84	\$ 2610 88	\$ 136 94	\$ 329 04
							\$ 377 49	\$ 377 49	\$ 2610 88	\$ 136 94	\$ 329 04
							\$ 1847 51	\$ 1847 51	\$ 2610 88	\$ 136 94	\$ 329 04
							\$ 13808 70	\$ 13808 70	\$ 7470 03	\$ 393 16	\$ 6106 4
						<b>POOR UNSEATED</b>					
						Benner Twp.	\$ 4 62	\$ 4 62	\$ 145 72	\$ 145 72	\$ 4 62
						Boggs Twp.	145 72	145 72	478 50	31 57	478 50
						Burnside Twp.	478 50	478 50	31 57	8 28	478 50
						Curlew Twp.	1 81	1 81	31 57	8 28	1 81
						Ferguson Twp.	1 81	1 81	31 57	8 28	1 81
						Haines Twp.	1 81	1 81	31 57	8 28	1 81
						Howard Twp.	1 81	1 81	31 57	8 28	1 81
						Huston Twp.	1 81	1 81	31 57	8 28	1 81
						Liberty Twp.	1 81	1 81	31 57	8 28	1 81
						Miles Twp.	1 81	1 81	31 57	8 28	1 81
						Patton Twp.	1 81	1 81	31 57	8 28	1 81
						Penn Twp.	1 81	1 81	31 57	8 28	1 81
						Rush Twp.	1 81	1 81	31 57	8 28	1 81
						Snow Shoe Twp.	1 81	1 81	31 57	8 28	1 81
						Taylor Twp.	1 81	1 81	31 57	8 28	1 81
						Union Twp.	1 81	1 81	31 57	8 28	1 81
						Walker Twp.	1 81	1 81	31 57	8 28	1 81
						Worth Twp.	1 81	1 81	31 57	8 28	1 81
							\$ 2396 21	\$ 2396 21	\$ 1061 73	\$ 55 88	\$ 1280 6
						<b>WATER UNSEATED</b>					
						Miles Twp.	\$ 9 00	\$ 9 00			\$ 9 00
						<b>INTEREST UNSEATED</b>					
						Haines Twp.	\$ 5 44	\$ 5 44			\$ 5 44
						Rush Twp.	2 00	2 00			2 00
							\$ 8 04	\$ 8 04			\$ 8 04
						<b>ROAD SEATED</b>					