

AUDITORS' STATEMENT OF THE Receipts and Expenditures of Centre Co., FOR THE YEAR 1928

RECEIPTS

Bal. in Treas. Hands Jan. 2, 1928.	\$ 40329 92
Amt. Rec'd from Commissioners.	105039 07
Amt. from Tax Collectors.	114761 28
Amt. from Unseated Land Tax.	2892 40
Amt. from Seated Land Tax.	874 30
Total	\$264196 97

Expenditures for the Year 1928

Appropriation	\$ 4113 72
Assessors	9558 48
Asylum	4146 97
Board of Road Views	2243 70
Bridge	14948 44
County Expenses	10820 33
County Officers Salaries	14390 00
County House Expense	10795 61
Commonwealth Costs	14711 19
County Auditors	986 28
Election Expense	14286 41
Jail Expense	3567 47
Juvenile Court	5646 47
Jury Commissioners	412 80
Notes Payable	31000 00
Mothers Assistance Fund	3869 50
Penal Institutions	15879 06
Printing	1611 34
Notes and Widows Burial	3272 00
Stationery & Supplies	3055 82
Registrars	618 50
Damage Claims	5707 33
Sealer of Weights & Measures	1303 73
Sinking Fund	2200 00
H. E. Dunlap	1000 00
S. Claude Herr	328 24
Roy Wilkinson	2937 46
Leo Boden	2620 86
E. R. Taylor	937 75
Insurance	3585 37
Miscellaneous Account	7537 43
Interest on Notes & Bonds	103 20
Law Library	7285 12
State Aid Highway	738 50
Dedemption of Unseated Lands	738 50
Total	\$221523 32

Appropriation Account

Centre Co. Agricultural Assn.	\$ 2000 00
Centre County Hospital	1000 00
Memorial Day Appropriations	389 40
Centre Co. Teachers Institute	300 00
Bronze Markers	229 33
Troop B. M. G. S.	155 00
C. A. S. Training School	50 00
National Guard of Penna.	45 00
Homes for Crippled Children	25 00
Logan and Undine Fire Cos.	20 00
Total	\$ 4113 72

Election Expense Account

Primary Election	\$ 331 25
J. A. Thompson and son, Elec- tion Supplies	682 20
Printing Ballots, etc.	286 64
Registration Assessment	105 00
Supplies etc.	105 00
Delivering Ballots	24 54
Sundries	30 00
Printing Voting	30 00
Congressional Return Judge	30 00
Election Officers Pay	3619 05
Total Primary Expense	\$ 5245 15

Assessors Account

Sundry Assessors	\$ 9558 48
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Insurance Account

W. Miles Walker, Insurance Pol- icy	\$ 217 10
Hugh M. Quigley, Insurance	612 25
John F. Gray and Son, Insurance	80 00
Leonard Breen, Insurance Pol- icy	28 40
Total	\$ 937 75

Board of Road View

J. K. Johnston	256 30
Ivan Walker	198 15
H. B. Shattuck	343 15
E. J. Thompson	344 10
P. E. Womelsdorf	357 15
H. H. Hewitt	185 00
H. E. Holtzworth	121 25
J. Thompson Henry	135 20
J. I. Yarnell	128 10
John W. Eby	68 80
Helen Shaeffer, stenographer	148 50
Total	\$ 2243 70

State Highway Damage Claims

Damage Claim Route No. 219	\$ 149 50
Damage Claim Eagle Road	16 00
Kline Confer Estate, Damage	300 00
J. Harold Long, Route No. 34	200 00
Claude A. and Mrs. S. Beck, Route No. 34	150 00
Benjamin Davidson	110 00
C. Williams, Damage Claim	150 00
Bruce Lingle, Route No. 219	700 00
O. H. Nason, Route No. 107	1200 00
Cherry Freeman	165 00
Tile for Road	355 45
Hauling Tile	84 00
John F. and Son, Cement and Hardware	52 72
Stone	62 50
Labor	163 51
Express and Freight	40 50
Commissioners Expense	15 75
Total	\$ 5707 93

Bridge Account

Milesburg Bridge	\$ 2414 34
Beach Creek Bridge	950 00
Moshannon Bridge	247 50
Spring Mills Bridge	130 26
Commissioners Expense	91 35
Labor, Material and Paint for Various Bridges	296 46
Total	\$ 4129 91

State Aid Highway Account

State Aid Highway, Rush Twp.	\$ 2955 52
State Aid Highway, Phillipsburg Boro.	3501 44
State Aid Highway Maintenance	308 46
Total	\$ 7285 12

County Roads

Road No. 1	\$ 578 28
Road No. 2 Axemard and Oak Hall	7386 60
Road No. 3 Howard and Jack- sonville	268 10
Road No. 4 Nittany and Mad- sonburg	161 95
Road No. 5 Waddle and Phil- lipsburg	3037 49
Road No. 6 Unionville and Mun- son	778 37
Road No. 7 Gillentown and Kar- thus	1711 81
Road No. 8 Millheim and Mad- sonburg	973 25
Road No. 9 Millheim and Coburn	2462 24
Routes Nos. 219, 107, 85, and 25	149 25
Phillipsburg, Copenhaver, Julian and Rattlesnake Roads	899 77
Miscellaneous	55 45
Total	\$ 19495 44

Loan Account, Notes Paid

Bellefonte Trust Co.	\$ 23000 00
First National Bank	3000 00
Penns Valley Banking Co.	2000 00
E. K. Keller	1000 00
Total	\$ 31000 00

County Officers Salaries

Fred B. Healey, Chief Clerk	\$ 1850 00
Rachael Lambert, Asst. Clerk	1080 00
Rovena Crawshaw, Court Steno- grapher	1500 00
Howard M. Miles, Com.	117 20
Newton J. Wilson, Com.	1000 00
John S. Spearley, Com.	1000 00
William Moyer, Fireman	1300 00
William Yarnell, Janitor	960 00
Rosalie Yearick, Clerk of Co. Supt.	900 00
John Finkbinder	40 00
L. L. Smith, Co. Treas.	2000 00
John G. Love, Dist. Atty.	1850 00
Arthur C. Dale, Co. Collector	550 00
Dr. Leroy Locke, Co. Phys.	200 00
Total	\$ 14930 00

Sinking Fund Account

Amount Deposited in Sinking Fund	\$ 2200 00
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Court House Expense Account

Fuel	\$ 1883 21
West Penn Power Co.	402 33
Water Rent	260 72
Telephone	624 65
Concrete Work	1975 68
Paint, Oil and Painting Supplies	864 02
Plumbing and Supplies	471 16
Work	757 08
Boiler Repairs	281 15
Labor	1168 40
Janitors Supplies	374 66
Repairs to Office Machines	117 90
Cleaning Rugs	135 96
Repairing Temperature System	220 96
Clock Repair work	98 50
Dry Goods	84 91
Laundry	15 88
Furniture	90 96
Electrical Supplies	210 72
Hardware	331 87
Office Supplies	202 22
Drayage and Freight	113 51
Miscellaneous	115 68
Total	\$ 10799 52

Jury Commissioners Account

J. C. Condo, Services and Mile- age	\$ 155 10
Harry Frantz, Services and Mile- age	149 70
Rachael Lambert, Clerk	108 00
Total	\$ 412 80

County Auditors Account

R. E. Musser, Services and Mile- age	\$ 388 00
Samuel B. Holter, Services and Mileage	320 84
O. J. Stover, Services and Mile- age	327 44
Total	\$ 996 28

Miscellaneous Account

Express, Freight, Drayage and Postage	\$ 238 50
Disinfecting Barns, T. B. Test	213 25
Widening Street, Phillipsburg	117 75
Mrs. Charlotte Witmer	700 00
Mrs. H. E. Acker, C. S. Haines	316 70
State Convention Twp. Super- visors	150 81
School Directors Convention and Expenses	79 38
Commissioners Convention, Dues and Expenses	176 10
Centre Co. Agr. Assn., Ear Tags and Supplies T. B. Test	282 53
Care of Willard Walker	165 33
Treasurers Costs Land Sale	480 48
C. F. Cook, Auditing Accts. Rec- order, Register and Proth.	75 00
Roy Wilkinson, Janitor	62 27
S. C. Herr, Proth., Filing Cards etc.	101 90
Guarding Joe Streck at Hospi- tal	80 00
Typewriter Repairs	20 50
L. F. Mayes, Services at Land Sale	25 00
Burial of Keefer Kline	97 50
Lloyd Stover, Recording Mort- gages etc.	82 60
Miscellaneous	128 17
Total	\$ 3838 37

Mothers Assistance Fund

Amount Paid to Sundry Mothers	\$ 3869 50
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Penal Institutions

Allegheny Work House	\$ 196 50
Eastern Penitentiary	283 55
Huntingdon Reformatory	794 12
State Industrial Home for Wo- men	392 08
Glenn Mills School for Boys	6321 66
Western Penitentiary	7391 15
Total	\$ 15879 06

Printing Account

Advertising Assessment	\$ 332 60
Advertising Land Sale	232 80
Auditors Statement	618 50
Centre Democrat	12 00
Printing, Court and Treasurers Books	38 50
Sundry Printing	197 94
Total	\$ 1611 34

Registrars Account

Registering 1034 Births and 462 Deaths	\$ 618 50
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Stationery and Supplies

Baltimore Office Supply Co.	\$ 391 56
William G. Johnston Co.	1565 89
George H. Hues	389 53
Kurtz Bros	65 97
T. H. Harter	247 00
The Centre Democrat	169 75
George Republican	44 50
Wolf Envelope Co.	65 62
Dunmore Printing Co.	45 38
Horders Stationery Stores	75 00
Democratic Watchman	19 50
Miscellaneous	30 01
Total	\$ 3055 52

Soldiers & Widows Burial Account

Ephraim Bartholomew	\$ 75 00
George L. Hues	75 00
Andrew Neheroff	75 00
George Krape	75 00
William Eckley	75 00
William Flack	75 00
James Nixon	75 00
John M. Fitter	75 00
John T. Saylor	75 00
Williams Hastings	75 00
Thomas R. Newman	75 00
John M. Fisher	75 00
Benjamin Henshade	75 00
Frederick Weaver	75 00
James Mc. Clancy	75 00
Burial of Soldiers Widows	900 00
Markers for Soldiers	1122 00
Total	\$ 3372 00

H. E. Dunlap, Sheriff

By Voucher	\$ 1000 00
Filing Judgment Cards	16 30
By Voucher	312 34
Total	\$ 1328 64

S. Claude Herr, Prothonotary

By Voucher	\$ 1000 00
Commonwealth Costs \$ 14954 99	
Transporting Liquor 10 00	
Hunting Chicken	636 20
Thieves	636 20
Total	\$ 14711 19

H. E. Dunlap, Sheriff, in Account with the Commissioners of Centre County

7025 Days Boarding Prisoners at 70 cents per day	\$ 4936 40
255 Commitments at 55 cents	127 50
230 Discharges at 50 cents	115 00
203 Turnkey Fees at 50 cents	101 50
183 Days Attending Court, Self and Deputy, \$3.00	399 00
Conveying Prisoners to Penal In- stitutions	2402 86
Telephone Service	170 22
Work by Prisoners, 285 Days at 50 cents	142 50
Drawing and Notifying Jurors	50 73
Supplies	212 25
Boarding Insane Prisoners 2 Days at \$2.00 per day	4 00
Boarding Juvenile Prisoners at \$1.00 per day	7 00
Report to Dept. of Public Char- ity	40 00
Preparing Court Proclamations	55 00
Executing Venues	13 00
County Share of Coal	49 89
Miscellaneous	25 83
Sundry Indictments and Costs	3224 15
Total	\$ 12079 45

By Commissioners

By Voucher	\$ 1000 00
By Sundry Indict- ments and costs	3224 15
Snow Shoe Twp.	\$ 4224 15
Bal. due H. E. Dun- lap Jan. 7th, 1929	7855 31
Total	\$ 12079 45

Law Library Account

Installing Book Cases	\$ 388 90
Repair Work	171 15
Filing Cases	331 20
John G. Love	85 00
Philip H. Johnson, Services	50 00
Law Books	2225 39
Express	10 36
Total	\$ 3271 91

W. A. Bowes, Sealer of Weights and Measures

Salary	\$ 1000 00
Expenses	303 73
Total	\$ 1303 73

Unseated & Seated Land Sale Costs

L. L. Smith, Treasurer, Costs	\$ 595 50
Fred B. Healy	142 00
S. Claude Herr	32 00
Redemption Fees	29 00
Total	\$ 786 50

E. R. Taylor, Ex. Sheriff

By Voucher, Balance due Janu- ary 2, 1928	\$ 2853 71
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S. Claude Herr, Prothonotary, in Account with the Commissioners of Centre County

To Ledger Account	\$ 2422 53
To Sundry Indictments and Costs	2424 01
Total	\$ 4846 54

Roy Wilkinson, Parole and Probation Officer

Salary	\$ 2148 00
Expenses	509 46
Total	\$ 2657 46

Commonwealth Costs Account

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