

THE CENTRE REPORT--Supplement.

CENTRE HALL, PA., FEBRUARY 6, 1896.

ACCOUNTS IN DETAIL.

RECEIPTS AND EXPENDITURES

CENTRE COUNTY, FOR 1895.

TREASURER'S ACCOUNT.

Table of Treasurer's Account showing Dr. (To cash bal., From Commrs., From Collectors, Unassessd lands, Liquor licenses) and Cr. (By County orders paid on the following accounts: Atts. Code, Assessors, Soldiers, Adams, Co. Sup's office, Comd'g of Penna., Condo, J. P. Sheriff, Constables, Court House, Court Expense, Danville Asylum, Election, Foreman, D. F., Goodhart, G. F., Huntingdon Reformatory, Hunter, R. F., Inquests, Jail, Jury Comm'rs, Loh, Lunacy Commission, Paid for services, Miles, J. Q. Co. Treas., Printing, Park Hall, Refunding, Rumberger, G. W. Register, Seal, Smith, W. F. Prothoy, Strohm, J., S. C. Hoyle, Turple, Warren Asylum, Wernersville Asylum) Total credits and Balance.

STATEMENT OF TAXES.

Table showing STATE AND COUNTY TAXES LEVIED AND OUTSTANDING FOR THE YEAR, 1895, listing DISTRICTS, COLLECTORS, County, State, and OUTSTANDING amounts.

TAXES OUTSTANDING FROM 1894.

Table showing TAXES OUTSTANDING FROM 1894, listing DISTRICTS, COLLECTORS, County, State, and AMOUNTS.

FINANCIAL STATEMENT.

Table showing ASSETS AND LIABILITIES OF THE COUNTY, JAN. 6, 1896, with sub-sections for ASSETS and LIABILITIES.

FUNDS NEEDED.

Table showing ESTIMATE OF FUNDS NEEDED FOR 1895, listing general expenses, Bridges, Improvements on buildings.

SHEEP DAMAGE ACCOUNT.

Table showing ACCOUNT OF DOG TAXES AND SHEEP DAMAGES DAMAGES FILED AND CLAIMS PAID, listing DISTRICTS, Dog Tax Levied, Collected, Balance Outstanding, Damages claims filed.

Summary of Collected during 1895, on 1894 duplicate; Balance in Treasurer's hands, Jan 1 '95; Sheep damages paid during 1895; Balance.

COMMONWEALTH COSTS.

Table listing COMMONWEALTH COSTS for various items like Wm. J. Singer, Dis. Atty. fees, Sundry Com. cases, Wm. F. Smith, Dis. Com. mileage, etc.

MISCELLANEOUS EXPENSES.

Table listing MISCELLANEOUS EXPENSES for items like Hough & Harvey, mimeograph supplies, Commercial stationery, bearing machine, etc.

CONSTABLES PAY.

Table listing CONSTABLES PAY for Returns Jan. session, Returns Dec. 1895, Danville Asylum, Maintenance of inmates Dec.

HUNTINGDON REFORMATORY.

Table listing HUNTINGDON REFORMATORY expenses for Maintenance of convicts during 1894.

INQUESTS PAID.

Table listing INQUESTS PAID for H. H. Osmann, J. P. at inquest on body of unknown man found in Taylor Twp.

ORIGIN ATWOOD, JANITOR.

Table listing ORIGIN ATWOOD, JANITOR salary as janitor for 1895.

COURT EXPENSES.

Table listing COURT EXPENSES for Grand Jurors, Jan. sessions, Apr. sessions, etc.

COURT HOUSE EXPENSES.

Table listing COURT HOUSE EXPENSES for W. H. Masser, agt. insurance, Geo. Smith, agt., etc.

JAIL EXPENSES.

Table listing JAIL EXPENSES for W. R. Braebill, costs for office, C. W. Hunter, etc.

TURNPIKE COSTS.

Table listing TURNPIKE COSTS for Z. S. Welch, costs in B. & N. V. turnpike case.

REFUNDING ACCOUNT.

Table listing REFUNDING ACCOUNT for W. H. Campbell, on duplicate, W. H. Schafer, on duplicate, etc.

PRINTING ACCOUNT.

Table listing PRINTING ACCOUNT for Philadelphia Ledger, etc. state ments, printing, etc.

LUNACY COMMISSIONS.

Table listing LUNACY COMMISSIONS for Sundry persons, on commission, Halterman.

WARREN ASYLUM.

Table listing WARREN ASYLUM for Maintenance of inmates Dec 1 1894 to Dec 1 1895.

WESTERN PENITENTIARY.

Table listing WESTERN PENITENTIARY for Maintenance of convicts 1894 (less labor credit).

WERNERSVILLE ASYLUM.

Table listing WERNERSVILLE ASYLUM for Maintenance of inmates Dec. 1 1894 to Dec 1 1895.

SCALP ACCOUNT.

Table listing SCALP ACCOUNT for Scalps paid for on 145 boxes, Scalps paid for on 32 mink.

COUNTY SUTS OFFICE.

Table listing COUNTY SUTS OFFICE for F. W. Crider, rent & heat 1895, Electric light Co. light and lamps.

COMMONWEALTH OF PENNSYLVANIA.

Table listing COMMONWEALTH OF PENNSYLVANIA for Jackson, Order & Hastings, A. C. Mingle, interest on loan, etc.

ROAD AND BRIDGE VIEWS.

Table listing ROAD AND BRIDGE VIEWS for Amounts paid direct by the Co. Treas. upon order from Court, etc.

STENOGRAPHERS' PAY.

Table listing STENOGRAPHERS' PAY for Amounts paid to sundry persons direct by the Co. Treas. upon order from Court, etc.

JAIL PARK EXPENSES.

Table listing JAIL PARK EXPENSES for Thos. Shaughnessy, trees for H. B. Poston, trees for law, etc.

ACCOUNT OF JOHN P. CONDO, SHERIFF '95.

Table listing ACCOUNT OF JOHN P. CONDO, SHERIFF '95 for Balance account of 1894, Copying prisoners to and from Penitentiary, etc.

ACCOUNT OF W. F. SMITH PROTHY.

Table listing ACCOUNT OF W. F. SMITH PROTHY for Rec reports of road & bridge views, Certificates of viewers pay, etc.

JOHN Q. MILES, COUNTY TREASURER.

Table listing JOHN Q. MILES, COUNTY TREASURER for Salary for 1895.

G. W. RUMBERGER, REGISTER.

Table listing G. W. RUMBERGER, REGISTER for Sundry certificates to com. for births and deaths.

SERVICES COMMISSIONERS.

Table listing SERVICES COMMISSIONERS for J. J. Hoy, journey and mileage, John D. Lecker, J. M. Fiddle, clerk.

COUNTY PHYSICIAN.

Table listing COUNTY PHYSICIAN for Dr. J. L. Seibert, salary for 1895.

COMMISSIONERS' ACCOUNTS.

Table listing COMMISSIONERS' ACCOUNTS for Geo. L. Goodhart, By 24 days service in office, etc.

ROAD.

Table listing ROAD account showing collected, Treasurer's Paid out, Overpaid, Balance on Hand Jan. 1, 1896.

JOHN Q. MILES, TREASURER, IN ACCOUNT WITH ROAD, SCHOOL AND POOR FUNDS, ARISING FROM UNSEATED LANDS, 1895.

Large summary table for ROAD, SCHOOL, and POOR FUNDS, detailing collected, paid out, and balances across various districts.

SCHOOL.

Table listing SCHOOL account for collected, Treasurer's Paid out, Overpaid, Balance on Hand Jan. 1, 1896.

POOR.

Table listing POOR account for collected, Treasurer's Paid out, Overpaid, Balance on Hand Jan. 1, 1896.

JOHN Q. MILES, COUNTY TREASURER, IN ACCOUNT WITH BOROUGHS AND ROAD FUNDS ARISING FROM LIQUOR LICENSES, FOR YEAR 1895.

Table listing DISTRICTS for liquor licenses, collected in 1895, Treasurer's Paid out, and Balance on Hand.

ROAD AND BRIDGE VIEWS.

Table listing ROAD AND BRIDGE VIEWS for amounts paid direct by the Co. Treas. upon order from Court, etc.

STENOGRAPHERS' PAY.

Table listing STENOGRAPHERS' PAY for amounts paid to sundry persons direct by the Co. Treas. upon order from Court, etc.

We, the undersigned, 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 1895, and order the same to be published.

G. L. GOODHART, J. F. ADAMS, J. B. STROHM, Commissioners.

JOHN Q. MILES, COUNTY TREASURER, R. F. HUNTER, Clerks.