Fraak K. White, Treasurer, in Account with School Funds Arising from Unseated Lands for 1906.

Districts	Am't on h'd Jan1, 06	Am't coll'ed in 1906.	Total	Am't Ovr'pd Jan 1,06	Am't p'd out in 1906	Com-missi'n	Am't on h'd Jan1,07	Tra'fed toJon's In'dDis
Benner Township	1 10	6 77	7 87	.....	.....	.....	7 87	.....
Boggs "	.....	80 53	80 57	70	38 00	2 00	39 83	.....
Burnside "	.....	303 91	303 91	.....	.....	.....	232 93	70 98
College "	.....	7 00	7 00	.....	6 65	35	.....	.....
Curtin "	.....	337 94	337 94	.....	149 00	7 37	190 57	.....
Ferguson "	20	150 85	151 05	.....	.....	.....	151 05	.....
Gregg "	.....	19 79	19 79	.....	.....	.....	19 79	.....
Haines "	2 10	32 44	34 54	.....	.....	.....	34 54	.....
Halfmoon "	.....	134 26	134 26	.....	.....	.....	134 26	.....
Harris "	.....	28 31	28 31	05	.....	.....	28 26	.....
Howard "	3 20	45 28	48 48	.....	.....	.....	48 48	.....
Huston "	.....	37 94	37 94	.....	.....	.....	37 94	.....
Liberty "	.....	69 25	69 25	.....	.....	.....	69 25	.....
Marion "	78	23 64	24 42	.....	.....	.....	24 42	.....
Miles "	.....	116 34	116 34	.....	.....	.....	116 34	.....
Patton "	.....	50 21	50 21	.....	.....	.....	50 21	.....
Penn "	.....	4 67	4 67	.....	.....	.....	4 67	.....
Potter "	10	61 44	61 54	.....	.....	.....	61 54	.....
Rush "	21 66	1683 04	1704 70	.....	.....	.....	1704 70	.....
Spring "	.....	6 98	6 98	.....	.....	.....	6 98	.....
Snow Shoe "	.....	738 32	738 32	.....	.....	.....	738 32	.....
Taylor "	.....	84 90	84 90	.....	.....	.....	84 90	.....
Union "	.....	69 94	69 94	2 17	.....	.....	67 77	.....
Walker "	3 10	56 12	59 22	.....	.....	.....	59 22	.....
Worth "	.....	128 66	128 66	.....	.....	.....	128 66	.....
	32 24	4278 53	4310 77	2 92	184 65	9 72	4042 50	70 98

Frank K. White, Treasurer, in Account Boro Funds Arising from Seated Lands for 1906.

Districts	Amount on hand Jan. 1, 1906	School and Building col'ed in 06	Poor col-lected in 1906	Boro col-lected in 1906	Interest collected in 1906	Street col-lected in 1906	Water col-lected in 1906	Debt	Total	Commis-sion	Amount paid out in 1906	Total	Amount on hand Jan.1, 1907
Bellefonte Boro	.....	1 75	1 25	63	1 13	75	.....	.....	5 51	.....	.....	..	5 51
So Philipsburg Boro	5 00	.....	.....	.....	.....	.....	.....	6 60	1160	.....	.....	..	11 60
Unionville Boro	2 05	.....	.....	.....	.....	.....	.....	.....	2 05	.....	.....	..	2 05
	7 05	1 75	1 25	63	1 13	75	.....	6 60	1916	.....	.....	..	19 16

Frank K. White, Treasurer, in Account with Boro and Road Funds Arising from Liquor License for 1906.

Districts	Am't on h'd Jan 1.06	Am't coll'ed in 1906	Total	Com-missi'n	Am't p'd out in 1906	Total	Am't on ha'd Jan 1,07
Bellefonte Borough	.....	600 00	600 00	30 00	570 00	600 00	.....
Centre Hall "	.....	120 00	120 00	.....	.....	.....	120 00
Howard "	.....	120 00	120 00	6 00	114 00	120 00	.....
Millheim "	.....	240 00	240 00	12 00	228 00	240 00	.....
Philipsburg "	.....	1080 00	1080 00	54 00	1026 00	1080 00	.....
Boggs Township	.....	60 00	60 00	3 00	57 00	60 00	.....
Gregg "	.....	60 00	60 00	.....	.....	.....	60 00
Miles "	.....	60 00	60 00	.....	.....	.....	60 00
Potter "	.....	120 00	120 00	.....	.....	.....	120 00
Rush "	.....	120 00	120 00	6 00	114 00	120 00	.....
Snow Shoe "	.....	180 00	180 00	.....	.....	.....	180 00
	.....	2760 00	2760 00	111 00	2109 00	2220 00	540 00

FRANK K. WHITE, Tresaurer, in account with Sheep Funds arising from Dog Tax 1906.

Dr.

To cash balance Jan. 1st. 1906..... $ 1878 35
To amount of Dog Tax collected during the year 1906..... 1220 43

$3098 78
To balance Jan. 1st, 1907..... $2,679 03

Cr.

By sheep claims paid in 1906 as follows

Benner Twp.	$ 36 00
Burnside "	8 50
College "	36 00
Ferguson "	32 00
Half Moon "	175 50
Howard "	37 00
Marion "	11 00
Patton "	17 00
Penn "	4 50
Potter "	30 50
Spring "	24 25
Walker "	7 50
	$419 75

RECAPITULATION.

DEBTS.

To amn't of Road Funds on hand Jan. 1, 1906.. 7 53
To amn't ofSchool F'nds on hand Jan. 1, 1906.. 32 24
To amn't of Poor Funds on hand Jan. 1. 1906.. 23 74— 63 51

To amn't of Road Funds Collected in 1906.....3324 41
To amn't of School Fu'ds collected in 1906.....4278 53
To amn't of Poor Funds collected in 1906.....1742 84- 9345 78—9409 29

CREDIT.

By amn't of Road Funds paid out in 1906..... 476 81
By amn't ofSchool Fu'ds paid out in 1906..... 184 65
By amn't of Poor Funds paid out in 1906..... 314 21—975 67

By amn't of commission on Road Funds..... 28 08
By amn't of commission on School Funds 9 72
By amn't of commission on Poor Funds..... 16 54— 51 34
By amn't of School Fun's transf'd to Jones Ind Dis't..... 70 98—1097 99

By amn't due the several Twp's Jan. 1st 1907... 8311 30

Amount of Interest Arising from Unseated Lands Collected During 1906 and Due the Following Townships, Jan. 1st 1907.

Boggs	11 41
Snow Shoe	219 60—231 01

Assets and Liabilities, Jan. 1, 1907.

ASSETS.

Cash in Treasurers hands Jan. 1st 1907	$ 6188 57
Outstanding taxes	5465 01
Taxes on 1906 Duplicate	19566 47
Bills Receivable	1095 30
Asylum bills	141 86
Tax liens entered	1106 42
Liabilities in excess of assets	$13366 82
	$46930 45

LIABILITIES.

Amount due A. B. Kimport	$ 34 25
Amount due Henry Kline	2244 59
Amount due Western Peditentiary	497 49
Amount due Huntingdon Reformatory	317 14
Amount due Asylum	446 25
Amount due sundry persons on Commonwealth costs	725 77
Notes outstanding	40000 00
Interest on same to Jan. 1st. 1907	700 00
Estimated exonerations	750 94
Estimated commissions	1214 02
	$46530 45

FUNDS NEEDED.

Estimate of Funds Needed for 1907.

General expenses	$40000 00
Bridges	15000 00
State Highway	6000 00
Debt and Interest to be cancelled	26450 00
Improvements to County property	2000 00-$89450 00

We the 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 1906; and order the same to be published.

JOHN L. DUNLAP, C. A. WEAVER, JOHN G. BAILEY, } Commissioners.

Attest: JAMES. H. CORL, Clerk.

Commissioners Office, Bellefonte Pa. February 26th, 1907

We, the undersigned Auditors of Centre County, having carefully examined the accounts of the County Commissioners, Sheriff and Treasurer, of said county, do certify that the foregoing is a correct and true statement of receipts and expenditures, and of their respective accounts for the year 1906.

H. R. PONTIUS, R. D. MUSSER, JAS. W. SWABB } Auditors.