RECEIPTS AND EXPENDITURES.

OF BERKS COUNTY
FOR THE YEAR, A. D., 1868.

THE AUDITORS ELECTED TO AUDIT, settle and adjust the accounts of the County of Berks, from the 1st day of January, Anno Domini, 1868, to the 31st day of December, A. D. 1868, (both days included) having examined the same, respectfully lay before the Honorable the Judges of the Court of Common Pleas, the following Statement and Report, to wit:

CHARLES H. FRITZ, Esq., Treasurer, DR.

To Receipts from Collectors of County Tax, to wit:

Albany.

Solomon Fister, 1865 on account	$259 55	
Jesse Miller, 1867 on account	1,991 51	
Daniel Frey, 1868 on account	2,005 25	
		4,227 32

Alsace.

John Fees, 1865 in full	100 22	
Henry Schmehl, 1867 on account	1,938 75	
Daniel M. Wentzel, 1868 on acct.	999 75	
		3,035 74

Amity.

Henry Boyer, 1867 in full	2,977 15	
Henry Boyer, 1868 on account	3,400 00	
		6,377 15

Bern.

D. R. Kreamer, 1867 in full	188 16	
D. R. Kreamer, 1868 on account	3,503 00	
		3,691 16

Bern Upper.

Edward Kauffman, 1865 in full	72 00	
John Savage, 1867 in full	1,741 94	
Wm. R. Kauffman, 1868 on account	3,446 35	
		5,260 29

Bernville.

Daniel Filbert, 1867 on account	200 50	
David R. Koenig, 1868 on account	525 00	
		725 50

Bethel.

Elias Dieffenbach, 1865 on account	779 50	
Jared Lengel, 1867 in full	1,587 47	
Jared Lengel, 1868 on account	2,775 00	
		5,141 97

Boyertown.

Thomas Schoener, 1867 in full	345 34	
Thomas Schoener, 1868 on acct.	800 00	
		1,145 34

Brecknock.

Christian Harting, 1867 in full	232 53	
Christian Harting, 1868 on acct.	1,318 60	
		1,551 13

Cumru.

J. Ross Dalzell, 1866 in full	254 73	
Daniel Buck, 1867 on account	700 00	
Joseph Smith, 1868 on account	801 33	
		1,756 06

Centre.

George R. Rehehler, 1867 in full	11 00	
Wm. Potteiger, 1868 on account	4,062 65	
		4,073 65

Colebrookdale.

Joel Muthart, 1867 in full	293 93	
Jacob L. Gable, 1868 on account	2,200 00	
		2,493 93

Cumru.

Joseph Raudenbush, 1865 in full	1,153 87	
Benj. Kleiguina, 1869 on acct.	4,099 25	
		5,253 12

District.

Charles Wean, 1865 on account	15 00	
Henry M. Fox, 1867 in full	837 33	
Franklin Minor, 1868 on account	1,106 00	
		1,958 33

Douglass.

G. G. Hatfield, 1867 in full	1,511 38	
G. G. Hatfield, 1868 on account	2,000 00	
		3,511 38

Earl.

Reuben M. Updegrove, 1866 in full	451 01	
Reuben M. Updegrove, 1867 on act.	748 00	
H. Braunbach, 1869 on account	1,449 38	
		2,649 39

Exeter.

Samuel Strunk, 1867 in full	2,482 80	
Do do 1868 on account	2,272 40	
		4,755 20

Greenwich.

John Scharor, 1867 in full	2,732 04	
Do do 1868 on account	1,500 00	
		4,232 04

Hamburg.

William Keyser, 1867 on account	125 00	
A. Shollenberger, 1869 on acct.	1,078 50	
		1,203 50

Heidelberg.

Jonathan Leiss, 1865 in full	31 10	
Daniel Moyer, 1866 in full	203 65	
Jacob Bechtel, 1867 in full	2,037 01	
Michael J. Fisher, 1868 on acct.	1,075 72	
		3,350 57

Heidelberg Lower.

Henry Gerhart, 1865 in full	1,252 78	
Daniel Gretz, 1866 in full	429 05	
J. G. Lambert, 1867 on account	4,042 22	
Elijah Stagly, 1868, on account	3,572 00	
		1,937 00

Heidelberg North.

Benjamin Graeff, 1867 in full	237 07	
Adam Stump, 1869 on account	1,700 00	
		1,197 00

Hereford.

John A. Adam, 1866 in full	77 17	
J. S. Butterweek, 1867 in full,	427 05	
David Zeigenfoos, 1868 on acct.	2,612 67	
		3,116 89

Jefferson.

Michael Himmelberger, 1866 in full	134 35	
Isaac Knoll, 1867 in full	599 35	
John Fox, 1868 on account	2,000 09	
		2,733 70

Kutztown Borough.

Isaac S. Hottenstein, 1867 in full	839 86	
Isaac K. Stauffer, 1868 on account	450 00	
		1,289 86

Longswamp.

Michael H. Miller, 1865 in full	1,566 00	
Valentine Geist, 1867 in full	2,818 62	
Do do 1868 on account	937 00	
		5,255 62

Maidencreek.

John Saul, 1867 on account	1,326 42	
John E. Maurer, 1868 on account	3,521 61	
		4,848 03

Marion.

H. Oxenrider, 1866 on account	450 00	
David N. Killmer, 1867 in full	2,020 15	
Benj. Trautman, 1868 on acct.	2,919 00	
		5,389 15

Maxatawny.

H. Waggenhorst, 1866 in full	11 05	
G. G. Kline, 1867 in full	3,539 62	
D. H. Sigfrid, 1868 on account	3,152 75	
		7,033 43

Muhlenberg.

Daniel Spengler, 1867 in full	2,204 44	
Do do 1868 on account	3,463 57	
		5,668 01

Oley.

Wm. C. Barr, 1867 in full	3,403 29	
Daniel Laucks, 1868 on account	9,200 35	
		12,604 64

Ontelaunee.

David Hotry, 1867 on account	822 13	
John W. Kemp, 1868 on account	3,265 00	
		4,087 13

Penn.

Wm. R. Phillips, 1867 in full	1,125 00	
C. Balthaser, 1868 on account	3,333 00	
		4,458 00

Perry.

P. S. Albright, 1867 in full	1,710 42	
Alfred Dreibelbies, 1868 on acct.	1,797 34	
		3,507 76

Pike.

D. F. Drumheller, 1868		1,541 42

Richmond.

Solomon Miller, 1867 in full	1,277 84	
Bonneville Swoyer, 1868 on acct.	4,572 57	
		5,850 41

Robeson.

Joseph Mohr, 1866 on account	65 00	
B. F. Dickenson, 1867 in full	2,904 43	
Albert Bell, 1868 on account	2,688 49	
		5,417 92

Rockland.

Reuben Fox, 1867 on account	1,497 25	
John A. Angstadt, 1868 on acct.	1,207 20	
		2,704 45

Ruscombmanor.

Amos Schmehl, 1866 on account	220 00	
Elias Saul, 1867 on account	1,135 00	
Frank. Schmehl, 1868 on acct.	328 78	
		1,763 78

Spring.

Isaac Y. Boffler, 1866 in full	638 01	
Daniel Ruth, 1867 in full	5,223 65	
John M. Artz, 1868 on account	4,240 47	
		10,102 13

Tulpehocton.

Moses Oxenrider, 1867 in full	3,847 81	
Do do 1868 on account	1,862 24	
		5,710 10

Tulpehocton Upper.

John Seltzlinger, 1866 in full	244 49	
George Moll, 1867 in full	1,123 74	
Elias Rebor, 1868 on account	1,387 25	
		2,755 39

Union.

Herman Geiger, 1867 in full	1,118 21	
A. R. Wise, 1868 on account	3,567 74	
		4,685 95

Washington.

D. R. Kulp, 1864 in full	320 29	
Isaac F. Stoudler, 1867 in full	738 10	
Do do 1868 on account	2,225 00	
		3,285 39

Windsor.

M. A. Sellers, 1867 on account	250 00	
R. J. M. Miller, 1868 on account	2,175 01	
		2,425 01

Womelsdorf.

Levi Gauser, 1867 on account	472 00	
Aaron Weiser, 1868 on account	1,380 00	
		1,852 00

READING—First Ward.

Z. H. Maurer, 1865 in full	244 24	
Daniel Hahn, 1867 in full	1,305 75	
Do do 1868 on account	1,744 32	
		3,294 31

READING—Second Ward.

Edward Schmeck, 1867 on account	848 70	
Jacob Schuler, 1868 on account	3,567 27	
		4,415 97

READING—Third Ward.

Jacob Schuler, 1867 in full	708 38	
Do do 1868 on account	2,062 55	
		2,770 93

READING—Fourth Ward.

D. Hahn, 1867 in full	1,913 07	
Do 1868 on account	4,736 66	
		6,649 73

READING—Fifth Ward.

Isaac Holder, 1867 in full	1,100 99	
Do do 1868 on account	1,801 00	
		2,901 00

READING—Sixth Ward.

Isaac Holder, 1867 in full	768 93	
Do do 1868 on account	1,232 35	
		2,001 52

READING—Seventh Ward.

William Ermentrout, 1867 in full	1,474 74	
Do do 1868 on acc't	4,015 24	
		5,489 98

READING—Eighth Ward.

Jacob Smith, 1867 on account	1,091 50	
Joseph Maltzberger, 1868 in full	3,260 84	
		4,352 34

READING—Ninth Ward.

Joseph Muthart, 1865 in full	267 09	
Do do 1866 in full	356 23	
Jacob Smith, 1867 on account	1,290 80	
Isaac Laucks, 1868 on account	1,911 45	
		3,705 07

(Whole amount of County Tax rec'd $221,980 94.)

Hucksters' Licenses in and out of Berks county.

Hucksters in Berks county	1,021 50	
Hucksters out of the county	130 00	
		1,150 50

County Bridges.

Penn Street Bridge by contract and toll	1,333 75	
Penn Street Bridge, Francis Bechtel by toll	741 75	
		2,035 50
Lancaster Bridge contract	1,035 50	
Do toll collected by Harriet Maguire	637 00	
		1,672 50
Poplar Neck Bridge by contract	295 50	
Do toll collected by Daniel Boyer	337 78	
		633 28
Hamburg Bridge by contract	451 10	
Do toll collected by John Ketterer	373 51	
		824 61
(Whole amount of toll Bridges $5,225 89)		
Fines and Costs		387 81
Prison receipts		8,692 27

Conditional Road Damages.

From George Hayett, Bern tp.		10 00

Miscellaneous.

Balance in the Treasury of last year	32,242 76	
Douglass Bridge Company	240 00	
Franklin Schultz, in full of Court costs	87 73	
Jacob Hinkbone, on account of Court costs	10 89	
Doysher Stitzel, plank sold	6 69	
B. Hurly, on acc't. of Court costs	5 00	
Benj. Parvin, Treas. of Althouse Bridge Company	165 00	
Lewis Pott, difference on Bond exchanged	100 00	
Harrison Epler, Treasurer Leis' Bridge Company dividend	100 00	
Jacob S. Livingood, Bricks sold	221 74	
Albert G. Green, road damages refunded from U. Tulpehocton	40 00	
Joseph Henry, bricks and old iron, &c	659 56	
Kutz & Dreibelbies, old lumber sold	41 50	
Jeremiah Hagenman, money collected Co. against Moyer	66 82	
		33,927 00
Whole amount of receipts		$33,927 01

RECAPITULATION OF RECEIPTS FOR 1868.

Whole amout of County Tax received	231,980 94	
Hucksters licenses in Berks co.	1,020 50	
Hucksters licences out of Berks county	130 00	
County toll bridges	5,225 89	
Verdict fees, fines and costs	387 80	
Prison receipts	8,692 27	
Conditional road damages	10 00	
Miscellaneous receipts	33,927 00	
		271,774 40
Total Income		$271,774 40

CREDIT.

The Treasurer claims credit for the following orders drawn on him, to wit:

Prison Inspectors' Orders.

George Gehman, soap	47 30	
Vance & Landis, locks	48 75	
Brenteiser & Co. tobacco	110 92	
Mitchell & Co. last, reeds, &c	80 05	
D. R. Fasig, glazing	9 80	
L. Kohner, thread and notions	28 47	
Young & Summons, visiting committee	21 00	
Reading Gass Company	142 85	
J. Keely, lumber	80 25	
S. Summons, carpenter work	58 04	
S. Summons, ex. to Harrisburg	7 00	
J. Young & Son, coal	1,630 00	
D. Burkhart, masonry	12 72	
F. Wesche, smith work	52 10	
J. L. Getz, printing annual report	45 00	
J. Ganser, compiling annual report.	10 00	
J. Ganser, miscellaneous expenses	423 72	
Rimmershitz & Bubp, soap, &c.	26 60	
Peter Steinel, brushes	54 35	
T. Jackson, 1867	6 62	
S. Summons, bedsteads for prison	54 62	
D. Engel, buckets	45 00	
E. Godfroy & Sons, shoemaker tools	308 43	
Bernhart & Koch, straw	58 59	
Haman & Snow, shoe patterns	49 39	
A. T. Stewart, blankets	94 40	
Gibson & Walker, shoe lasts and trees	117 20	
Boyer & Sons, hauling	18 35	
S. Hollenbach, painting	5 10	
Kline, Epphimer & Co. crush	14 42	
Laymaster & Selling, painting	70 00	
Bon. Engler, last holders	15 00	
O'Reilly & Co., lasts and tools	170 50	
H. Hangon, sewing machine	83 00	
V. Groff, soap,	14 40	
Hoffa & Shatter, lumber	9 04	
Strickland & Bro., books	17 99	
Douglass & Conrad, repairing welt cutter	3 78	
J. L. Stichter, hardware	7 50	
Ritter & Co., printing	26 91	
Wm. Rosenthal do	32 25	
C. Dauth & Son, tin ware and repairing	236 84	
H. J. Rhoads, notions	8 28	
G. R. Levan, lamps	11 60	
B. F. Owen, printing	3 50	
S. Wentzel, soap	19 42	
Rambo & Heckman, plumbing	3 07	
H. Hangen shoes	8 60	
A. H. Light, drugs	21 81	
John McKnight, hardware	59 41	
Bard & Reber, hardware	67 88	
J. & H. Miller, smith work	22 00	
J. Ganser, Inspectors' meals	97 53	
		4,703 60
J. Ganser, maintaining prisoners		7,161 61

Manufacturing.

Musselman & Kirk, wool chain &c.	6,149 65	
Young, Altemus & Co., dry goods	103 60	
Sollerlin & Fritz, chain &c.	602 01	
F. Winkelman, coloring yarn	42 88	
J. Ganser, carpet rags	757 89	
Diller Luther, revenue tax	101 66	
Levan & Bubp, chain	5 10	
Coyle & Co. chain	102 60	
B. Conrard, leather	201 60	
E. Godfry & Sons do	272 07	
Ely & Sanger, do	144 50	
G. A. Stooksoder do	766 33	
Lewis Lange, do	421 25	
J. L. Moyer, do	810 09	
J. & M. De Long, do	77 25	
Heberly & Steinman, leather	139 65	
A. D. Carroll & Co., shoe finding	43 67	
F. J. Mokel, hat rounds	67 90	
Kutz & Arnold, hat rounds	33 55	
D. Lutz, do do	25 65	
		10,028 86

Officers' Salaries.

Joseph Ganser, one year's salary	900 00	
Hermina Ganser do	300 00	
Thomas Will, ass't 1 year's salary	900 00	
John Hoffert, do	135 00	
Jacob Scheifly, do	510 00	
John Groff, do	424 60	
W. M. Weldman, physician	100 00	
Charles H. Fritz, treasurer	20 00	
		3,319 60

Inspectors' Expenses.

David Kutz, attending meeting	44 00	
J. Glancy Jones, do	33 00	
D. McKnight, do	53 32	
S. Summons, do	45 00	
Jacob Young, do	45 00	
H. Z. Van Reed do	30 00	
C. H. Fritz, do	59 00	
		315 98
Total amount of Prison Expenses		$21,429 65

Principal Loans paid.

Whole amount of loans paid		33,169 30

Interest Orders.

Interest paid on loans		13,307,96

Stationery and Printers' Orders.

M. P. Dorring,	35 00	
Wm. Rosenthal,	397 37	
J. L. Getz,	270 85	
J. Knabb & Co.,	311 93	
Dispatch & Times,	38 50	
Samuel Levan,	35 00	
J. H. Sassaman,	35 00	
B. F. Owen,	15 00	
		1,138 65

Constables' Returns and Mileage.

January Term	93 80	
April Term	93 25	
August Term	132 52	
November Term	145 03	
		469 71

Coroners' and Justices' Inquests.

John Fox, Coroner	87 80	
Justices of the Peace	123 73	
Dr. D. L. Bieber, post mortem examination	25 00	
Dr. M. Luther, post mortem examination	25 00	
		261 03

Election Orders.

City Spring Election	100 20	
Spring Election in the county	543 40	
Constables attending and notifying	247 70	
Officers holding General Election in October	1,071 30	
Officers holding Presidential Election in November	1,073 30	
		3,131 90
Assessors returning list of voters	382 00	
Assessor notifying day of appeal	1,478 50	
		1,860 50

Constables' Fees.

Constables' fees in Commonwealth cases	104 27	
		134 2

Witness' Fees

Witness' fees in Commonwealth cases	803 79	
		803 79

Road Damages.

Godfrey Greasly, Greenwich	35 00	
Daniel Lanam, L. Heidelberg	60 00	
Michael Seltzinger, U. Bern	5 00	
Michael Hoffman, Jr., do	20 00	
Joseph Shomo, Hamburg	35 00	
Isaac Bear, Bern	10 00	
Carr & Doysher, U. Tulpehocton	75 00	
Jacob Moyer do	17 00	
John W. Degler, do	20 00	
S. Hawkings, Maidencreek	15 00	
J. W. Degler, U. Tulpehocton,	25 00	
P. Obold, Penn	10 00	
E. Snyder, Exeter	8 00	
		294 00

Court Expenses.

January Term	1,829 40	
April Term	1,521 87	
August Term	1,496 06	
November Term	1,466 28	
		6,316 00

County Officers' Salaries.

Joseph Ritter, 1 year's salary as janitor & court cryer	600 00	
Wharton Morris, late dist. atty.	699 00	
E. Shearer, do	187 00	
Levi M. Gurhart, Clerk of Quarter Sessions	853 73	
Michael K. Boyer, Commissioners clerk	800 00	
Michael K. Boyer, Commissioners clerk extra sessions	50 00	
James B. Bechtel, com. atty.	100 00	
J. G. Glaes, A. Kurr and J. Bell, auditors	300 00	
Wm. Young, Co. Commissioner	500 00	
Jacob Shartle, do	500 00	
Benjamin Levan, do	500 00	
Jesse G. Hawley, auditing county offices	75 00	
Tobias Barto, summoning jurors	371 25	
W. B. Griesemer, prothonotary	115 00	
		5,585 98

Mayor's, Aldermen's and Justices' Fees.

Mayor	510 54	
Aldermen's	211 84	
Justices	68 17	
		820 55

Triennial Assessment.

Triennial assessment expenses	1,955 70	
		1,955 70

Toll Bridges.

Penn street bridge, Francis Bechtol, 12 months' salary	240 00	
Rambo & Reckman, plumbing	12 52	
E. D. Smith, gas	99 24	
Laymaster & Selling, painting	49 00	
Samuel Focht, carpenter work	10 88	
C. & V. L. Dauth,	2 85	
E. Mishler, putting up lightning rods	15 25	
		426 80

Lancaster Bridge.

Harriet Maguire, 12 months' salary	240 00	
E. D. Smith, gass	48 80	
E. Mishler, putting up lightning rods	280 25	
Peter Horn, cleaning bridge	10 00	
W. J. Frame, hauling ground	0 75	
Samuel Focht, carpenter work	3 67	
		588 87

Poplar Neck Bridge.

Daniel Hoyer, 12 months' salary	180 00	
Reuben Kachel, mason work	17 50	
G. N. Baker & Co., lightning rods	290 83	
Samuel Focht, carpenter work	12 23	
Peter Brown, lime	3 00	
Daniel Hoyer, mason work &c.	9 16	
		512 72

Hamburg Bridge.

John Ketterer, 12 months salary	180 00	
		180 00
Whole amount of toll bridges	1,708 39	

Refunding Orders.

Elias Dieffenbach, Bethel tax refunded	45 28	
Nathan Miller, Windsor tax refunded	20 00	
Edward Kaufman, Upper Born	10 89	
Michael H. Miller, Longswamp tax refunded	32 91	
Wm. R. Philips, Centre tax refunded	51 05	
Daniel Hahn, First Ward Reading tax refunded	43 67	
Jacob Schuler, Third Ward Reading tax refunded	21 92	
Henry Wagenhorst, Maxatawny tax refunded	47 00	
Solomon Miller, Richmond tax refunded	61 90	
Isaac Helder, Fifth Ward Reading tax refunded	58 04	
Joseph Muthard, Ninth Ward Reading, tax refunded	14 29	
John Fox and others, Jefferson tax refunded	13 33	
Joseph Raudenbush, Cumru tax refunded	57 71	
Elias Dieffenbach, Bethel tax refunded	26 23	
		504 16

Tipstaves at Special Court.

John Flickinger and Dan. Setley	110 00	
		110 00

POOR HOUSE EXPENSES.

Out door Funeral Expenses.

Frederick Rhoad, 2 coffins for Albert Richard and P. Erb	10 00	
David Zimmerman, 1 coffin for Faett	5 00	
Martin H. Landis, 1 coffin for Sarah Rohrbach	5 00	
George Lash, funeral expenses of Samuel Hartman	10 00	
Mark Schlotman, 1 coffin for Jor. Ox's child	3 00	
Adam Gerhert, 2 coffins for Isaac and wife of Barnet Gehret	10 00	
George Lash, funeral expenses for wife of Wm. Meyer	10 00	
Henry Moyer, 2 coffins for L. Emore and Wm. Williams	10 00	
Charles Henninger, 5 coffins for sundry persons	22 00	
Paul Filbert, 2 coffins for Lydia Folk and child	6 75	
Peter Aulenbach, 1 coffin for Geo. Bower	5 00	
Franklin Mohn, 1 coffin for Sam. Hartman's child	4 00	
Wm. Klein, 2 coffins for Yerger's child and Thompson's child	3 25	
Raymond Mohn, 1 coffin, man's name unknown	5 00	
Jacob Laub, 1 coffin for Benedict Marsburger	5 00	
Philip Eagle, 1 coffin for Charles Evans	4 00	
John Martz, 1 coffin for William Hartman	5 00	
Jeremiah Beard, 1 coffin, man's name unknown	5 00	
		128 00

Out-door Relief.

Widow Schmehl for self	20 00	
Jeremiah Moore, for widow Peter Wertz	20 00	
Jacob Frick, for self	20 00	
Widow Gromes, for self	20 00	
Peter Marshal, for Cradle Leopold	10 00	
Lydia Drup, for self	10 00	
Wm. Hoffner, for Catharine Alspach	20 00	
Amos Feager, for John Feager	20 00	
James Healy, for Jacob Pierman	20 00	
Elizabeth Baus, for self	30 00	
Wm. Umstead, for Mary Ann McCarty	10 00	
Wm. Steiger, for self	20 00	
Mrs. Haas, for self	20 00	
Rudolph Coller, for self	10 00	
Widow Zeller, for self	10 00	
Michael Kreamer, for Caroline Shoemaker	20 00	
Solomon Miller, for Helena Bower	20 00	
Andrew Kurr, for Christian Sower	10 00	
Andrew C Painter, for self	20 00	
Benjamin Zimmerman, for Rosina Sheirer	10 00	
Edward Sheafer, for John Wolfinger	20 00	
Reuben Endy, for widow John Beachert	10 00	
Daniel Buskirk, for Elizabeth Halmch	20 00	
Wm. Hostor, for Sally Glass	10 00	
Jonas Miner, for Catharine Inbod	10 00	
Richard Adams, for Samuel Hartman	20 00	
Amos E. Wells, for Rodgers family	12 00	
Amos E. Wells, for Irwins	20 00	
Nicholas Heckman, for sundry persons	201 68	
Bernhart & Koch, for sundry persons	173 84	
C. A. Griesemor, for sundry families	42 20	
Peocock & Orth, for sundry families	55 52	
Augustus Korchner, for self	20 00	
Isaac Mohr, for Jacob Kershner	30 00	
Samuel Filbert, for Elizabeth Long	10 00	
J. Daniel Wanner, for John B. Otteo	20 00	
Peter Marshall, for widow Newman	10 00	
Nicholas Jones, for Susan Romich	20 00	
Catharine Maury, for self	20 00	
Matthias Livingood, for Samuel Lessig	20 00	
Paul Blessing, for D. Lins	20 00	
Elias Obold, for Jacob Schnell	20 00	
James Healy, for John Walker	20 00	
James Healy, for Isaac Hoffman	20 00	
Amos B. Wanner, for Catharine Long	20 00	
Aaron Getz, for Mary Burns	20 00	
John M. Easling, for self	20 00	
Amos B. Wanner, for Henry Mest	20 00	
Adam Stein, for Chas. Doward	20 00	
John Willhelm, for Joseph Pelfenberger	10 00	
John Kurtz, for John Simmers	10 00	
John Kemp, for John Youse	20 00	
Andrew Kurr, for Caroline Field	20 00	
Elias Obold, for John Fisher	20 00	
Richard Hoffmaster, for Barbara Greath	10 00	
S. S. Unger, for Jacob Wingert	10 00	
Jacob Young & Son, for sundry persons	51 15	
Henry Krick, for sundry persons	12 80	
Adam Stein, for widow E. Heins	10 00	
John Stoudt, for Catharine Ox	20 00	
Eliza Fisher, for self	10 00	
Charles Goodman, for self	20 00	
Adam Stein, for Mrs. Loudenstim	10 00	
Silas W. Fisher, for Sarah Swavely	10 00	
Jacob Butz, for Jacob Paper	30 00	
A. B. Himmelberger, for Sarah Kershner	10 00	
J. D. Wanner, for Susan Reomer	10 00	
Widow Sands, for self	10 00	
Frederick Lauer, for Barbara Kling	10 00	
Henry J. Rhoads, for Susan Wisand	5 00	
Isaac Moyer, for Lenhart Fittler	10 00	
John Strauss, for Mary A. Spengler	10 00	
Henry Beard, for John Hoffman	10 00	
George Boyer, for Catharine Glitch	78 00	
Elias Obold, for Mary Gable	10 00	
Franklin Ludwig, for Catharine Bougheschitz	10 00	
Abraham Kurtz, for Sam. Grove	10 00	
Ezra Reed, for Wm. Williams	5 00	
Jonas Shalter, for John Wegger	5 00	
Wm. Williamson, for Catharine Rhoads	5 00	
J. Daniel Wanner, for Catharine Flood	5 00	
J. Daniel Wanner, for Franklin Flood	5 00	
Michael Miller, for daughter of John Spengler	10 00	
Geo. Lash, for Matilda Ulrich	20 00	
Wm. Hess, for self	10 00	
Geo. Lash, for Mrs. Hemuse	3 20	
Joseph Muthart, for H. G. Hilkert	10 00	
Elias Reber, for Rebecca Waltmoyer	10 01	
Jeremiah Moore, for widow John Wertz	10 00	
		1,800 84

Dry Goods.

O. B. Keller	55 73	
Kline, Epphimer & Co.	52 57	
Levan, Bubp & Co.	82 36	
A. W. Potteiger	245 13	
Levan & Shade	19 59	
C. Levan & Co.	420 17	
David Kaiser	60 77	
B. H. Brown	21 69	
Rimmerschitz & Bubp	151 84	
David Neff	45 24	
Jacob Riegel	591 29	
Yocum & Housum	27 09	
H. A. Hoff	99 73	
F. B. Fichthorn	36 90	
Wm. Kerper & Son	68 00	
C. S. Birch	16 10	
John S. Pearson & Co.	172 36	
Mishler & Moers	94 24	
		2,100 86

Salaries.

George Lash, director 5 months salary	83 33	
Elias Obold, director 7 months salary	116 67	
Joseph Muthard, director 1 year's salary	200 00	
Silas W. Fisher, director 1 year's salary	200 00	
Jacob Conrad, steward 1 year's salary	850 00	
Jacob Conrad, steward bal. of 1862	76 88	
Michael Rightmyer, under steward	275 00	
Philip Eagle, steward on acct.	560 00	
Wm. R. Zeliner, under steward on account	320 00	
Amos Snyder, clerk in full to May 1st, 1868	220 00	
W. H. Fisher, Clerk on acct.	100 00	
Dr. A. B. Dundore, physician 1 year's salary	150 00	
Dr. Hiester M. Nagle, physician 1 year's salary	150 00	
Wm. Livingood, atty. 1 year's salary	75 00	
Philip Y. Gilham, engineer 1 year's salary	765 00	
John Benzol, baker 1 year's salary	400 00	
John Benzol, baker bal. for 1865	25 00	
Frederick Schutter, Gardner 1 year's salary	300 00	
Moses S. Bickle, blacksmith in full	90 00	
Wm. Van Buskirk, blacksmith on account	223 00	
Wm. Hoffer, laborer on farm on account	257 00	
David Keifer, teamster on acct.	170 00	
Do do bal. 1866	18 23	
Alfred Deterich, teamster on account	160 50	
Christian Zeigler, tailor 1 year's salary	184 93	
John Pile, teacher in full	187 25	
Mary Whitman, maid in full	12 00	
		6,169 88

Groceries.

Wm. Rhoads, Jr.	212 76	
Burkholder