ANNUAL STATEMENT OF EXPENDITURES OF SULLIVAN COUNTY FOR THE YEAR 1901.

Expenditures of Sullivan County for the year 1901.

Assessing and Registering	$ 1247 54	Fire Wardens	137 16
Auditing Proth.'s, Reg. & Recorder's Act.	15 00	Grand Jurors	514 40
Agricultural Society	100 00	Inquests	48 29
Books and Stationery	261 15	Insane Asylums	285 99
Borrowed Money	....	Interest	1418 41
Bounties	2 00	Jury Commissioners	78 31
Court Crier	60 00	Janitor	250 00
County Auditors	210 96	Jail Expenses	320 90
County Bridges	4765 89	Proth'y and Clerk of Courts	157 00
County Cost	91 34	Penitentiary Bill	155 54
Commissioners' Clerk	450 00	Postage and Telegrams	38 88
County Commissioners' Salaries	1038 22	Public Building and Grounds	320 93
County Commissioners' Counsel	150 00	Printing and Advertising	472 86
Commonwealth's Costs	279 12	Refunding Account	232 99
Constables' Returns	248 46	Road Damages	....
Court Reporter	740 65	Road Viewes	123 56
County Institute	164 33	Sheep Claims	856 75
Court House Expenses	....	Sheriff's Costs	307 10
Conveying Prisonars	....	Soldiers Burials	35 00
Elections	1512 10	Traverse and Petit Jurors	1271 45
Freight and Express	23 19	Tipstaves	70 00
Fuel and Lights	336 77	Township Poor District	....
Forest Fire Detective	52 50		
		Total	$ 18,844 74

Financial Condition of Sullivan County for the Official Year Ending January 4, 1902.

LIABILITIES.

Amt. of County Orders outstanding on Jan. 6, 1902	18644 66
Amount of Interest bearing Judgments outstanding Jan. 6, 1902	5380 49
	24025 15

RESOURCES.

Amt. due County from Collectors for the year 1901 and previous years	3889 33
Amt. due from ex-Sheriff Tripp, Jury fee	24 00
Amt. due from Sheriff Swank, Jury fees	12 00
Amt. due Co, note of P. Murphy	25 47
" " John Stevens	57 06
From surcharges: Philip Secules	34 49
H. G. Huffmast	5 00
Due from surcharges of '98 against Co. Commissioners jointly	52 00
Due from surcharges of 1899 against Co Commissioners jointly as follows:	21 00
Amount of Contracts still due Co on Sonestown property	218 00
Liabilities in Excess of Resources	19686 80
	24025 15

FRANK LUSCH, COUNTY TREASURER.
In account with the County of Sullivan for the year 1901, (officially ending Jan. 4, 1902.

Balance from last audit	1511 42
Amount received from Collectors for 01' and for previous years, during 1901	2495 52
Amount received from Collectors of '01 State tax, 774 35; County tax, 9683 52; Dog tax, 498 49	10956 36
Amount of County tax received from Unseated Lands during 1901	3308 23
Amt of money borrowed by Co Coms. during 1901 of various parties	940 00
Amount received from County's proportion of license money, for the year '	596 55
Amount received from State, being the Refund of ¾ of 1901 tax	738 76
To amt. recd. on state tax from interest bearing orders	73 94
To amt. received from Sheriff Osler on fury fees	8 00
To amt recd from W.J. Lawrence jury fee	12 00
To amt recd from John Cogsdill J.P. fine	3 00
To amt recd from W. H. Hill for rule book	1 50
" A. J. Bradley for lumber	86
To amt recd from Laporte Borough Poor district, due last audit	178 25
Hillsgrove Poor Dist. on account	12 15
To amt recd from Com'th portion of fire claims '99, 1900	699 43
To amt recd from County Coms, land sales in 1900	20 06
Cost case Comth. vs John Stevens	30 00
Land redemption money	136 55
Temporary loan	5600 00
To amt recd from Trustees of Sonestown property	374 80
To amt recd from Fox twp. Poor District account of McKay	91 25
To amount due County Treasurer	4028 14
	31817 37

By amount of interest paid on first series of bonds	1320 00
" Second series	287 50
By Treasurer's commission on same	48 23
" " redemption money paid out during 1900; $967.86	29 03
" " 1901; $262.38	7 87
By amount of County Orders redeemed by County Treasurer during 1901	17679 13
By amt of Co. Treas. Com. on same	530 37
By amt paid on temporary loan	5600 00
" commission on same	168 00
By interest bearing orders redeemed	3600 00
By Treasurer's commission thereon	108 00
By amt of orders redeemed for interest on interest bearing orders	1135 11
By amt. of County Treas. commission	34 05
By amt paid Comth tax on loans	246 61
" " state personal tax, '01	994 97
By amt overpaid Comth in 1899 and 1900	27 50
By amt paid Laporte twp balance due on License 1900	1 00
	31817 37

COUNTY ORDER ACCOUNT.

To Amount of Orders Outstanding on January 5, 1901	21079 05	By Amt of County Orders redeemed by County Treasurer during 1901	17679 13
To Amount of County Orders Issued during 1901	18844 74	Amt of Orders outstanding at the end of the official year 1901, to wit: Jan. 6 1902	18644 66
		Interest bearing orders redeemed in 1901	3600 00
	39923 79		39923 79

REDEMPTION FUND ACCOUNT.

To amt of redemption money in hands of County Treasurer, shown by last audit	822 14	By Amt. of Redemption Money paid out by County Treasurer, during 1901	262 38
To amount received during 1901	230 96	By Balance in hands of County Treasurer	790 72
	1053 10		$1053 10

FRANK LUSCH, COUNTY TREASURER.
In account with the Collectors of County Tax for the year 1901.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Amt. charg'd	Amt. Paid in.	Lands Retur'd	Exon's. Al' wed	Rebate Al' wed	Collec's Com.	Due from col	Bal'nce
Cherry	Thos. Doyle	2318 42	2000 00	....	....	42 10	76 00	200 32	2318 42
Colley	James P. Georgg	1099 33	958 29	....	....	45 17	22 17	73 70	1099 33
Dushore	J H. Farrell	1200 20	1153 00	80	12 41	60 68	23 06	* 49 75	1200 20
Davidson	W. Lawrenson	1558 35	1102 70	....	....	47 08	28 30	380 27	1558 35
Elkland	C. Snyder	1037 82	788 79	....	....	29 15	22 80	197 08	1037 82
Eagles Mere	C. E. Dunham	975 83	896 90	1 50	6 65	41 82	28 96	....	975 83
Forksville Boro.	John Pardoe	272 97	105 50	......	....	5 52	3 15	158 80	272 97
Forks Twp.	C. E Osterhouse	980 68	740 00	15 82	....	36 32	23 20	165 34	980 68
Fox	Sam Leonard	551 31	239 80	....	....	12 61	7 19	291 71	551 31
Hillsgrove	James Dutter	744 66	650 40	....	....	31 60	20 51	42 15	744 66
Laporte Boro.	W.P.Shoemaker	581 07	487 88	13 19	21 04	21 01	16 42	21 53	581 07
LaporteTwp.	Geo. Karge	413 52	254 52	....	....	9 13	9 25	140 62	413 52
Shrewsbury	Geo. Rine	480 19	305 74	....	....	7 95	12 26	154 24	480 19
* Due Collector									
Totals		12214 35	9683 52	31 31	40 10	390 14	293 27	1825 76	12214 35

FRANK LUSCH, COUNTY TREASURER.
In account with the Collectors of State Tax for the year 1901.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Amt. charg'd	Amt. paid in.	Collec's Com.	Rebate Al'wed	Exon's Al'wed	Due from col	Bal'nce
Cherry	Thos. Doyle	129 81	100 00	3 00	5 26	....	21 55	129 81
Colley	James P. Georgg	41 53	....			....	41 53	41 53
Dushore	J. H. Farrell	229 65	211 49	8 08	6 58	3 50	....	229 65
Davidson	W. H. Lawrenson	99 20	62 29	1 87	3 27	....	31 77	99 20
Elkland	Christian Snyder	135 89	80 00	2 40	4 20	....	49 29	135 89
Eagles Mere	C. E. Dunham	13 95	13 13	55	27	....	....	13 95
Forksville	John Pardoe	71 25	65 00	1 95	3 42	....	88	71 25
Forks	C. E. Osterhouse	61 41	50 00	1 50	2 63	....	7 28	61 41
Fox	Sam Leonard	11 08	10 20	31	53	....	04	11 08
Hillsgrove	James Dutter	113 15	104 10	3 13	5 66	....	26	113 15
Laporte Boro	W. P. Shoemaker	33 94	31 41	98	1 55	....	......	33 94
Laporte Twp	Geo. Karge	39 95	33 55	1 00	1 76	....	3 64	39 95
Shrewsbury	Geo. Rine	14 10	13 18	51	41	....	......	14 10
Total		994 91	774 35	25 28	35 54	3 50	156 24	994 91

FRANK LUSCH, COUNTY TREASURER.
In account with the several townships and boroughs for taxes received from unseated lands for Poor Funds during the year 1901.

BOROUGHS AND TOWNSHIPS.	Amount rec'd '01	Due Twp. last audit	Due Tres. last audt.	Tot'l recd in 1901.	Paid by Co. Treas.	Treas. Com.	Due Twps.	Due Treas.
Cherry	14 84	10 82	....	25 66	24 25	73	68	....
Colley	125 37	....	....	125 37	121 72	3 65	....	....
Davidson	530 49	....	02	530 47	511 89	15 36	3 22	....
Elkland	9 74	....	....	9 74	9 46	28	....	....
Eagles Mere	....	11	....	11	10	01	....	....
Forks	....	....	....	....	....	....	....	....
Fox	145 68	2 00	....	147 68	143 37	4 31	....	....
Hillsgrove	....	....	....	....	....	....	....	....
Laporte Twp.	84	....	....	84	....	.....	84	....
Laporte Boro.	96	....	....	96	....	.....	96	....
Shrewsbury	281 05	4 20	....	285 25	276 94	8 31	....	....
Total	1108 97	17 13	02	1126 08	1087 73	32 65	5 70	

FRANK LUSCH, COUNTY TREASURER.
In account with various Collectors of pevious years for tax accounts paid up and settled during the year 1901.

BOROUGHS AND TOWNSHIPS	COLLECTORS.	For Year.	Due Co. last aud	Pd Tres in 1901.	Lands Retur'd	Exon's Al' wed	Collec's Com.	Due County	Bal'nce
Davidson	Wm. Robbins	1892	8 55	....	....	....	....	8 55	8 55
Shrewsbury	Mathew Taylor	1894	21 37	....	....	....	....	21 37	21 37
Dushore	C. S. Rightmire	1895	57 73	....	....	....	....	57 73	57 73
Forks	Henry Richlin	......	10 17	....	....	75	....	9 42	10 17
Davidson	James Moran	1896	180 50	....	21 00	59 50	....	100 00	180 50
Dushore	Frank Buck	......	107 31	10 00	....	....	....	97 31	107 31
Shrewsbury	Mathew Taylor	......	104 30	....	....	....	....	104 30	104 30
Forksville	John Pardoe	1897	10 60	10 00	....	....	....	60	10 60
Shrewsbury	Mathew Taylor	......	13 14	....	....	....	....	13 14	13 14
Colley	Royal Scouten	1898	200 00	200 00	....	....	....	....	200 00
Davidson	Oscar Lewis	......	159 28	70 72	11 25	77 31	....	....	159 28
Forks	Henry Richlin	......	36 86	34 61	....	2 25	....	....	36 86
Shrewsbury	Mathew Taylor	......	119 87	....	....	....	....	119 87	119 87
Fox	A. D. Dickinson	......	23 36	15 36	....	....	....	8 00	23 36
Forksville	John Pardoe	......	45 01	29 40	....	....	....	15 61	45 01
Hillsgrove	M. W. Lewis	......	63 78	63 78	....	....	....	....	63 78
Laporte Twp	Philip Karge	......	21 32	18 17	....	3 15	....	....	21 32
Colley	Royal Scouten	1899	314 04	....	....	....	....	314 04	314 04
Dushore Boro	John H. Farrell	......	52 43	....	....	21 65	....	30 78	52 43
Davidson	Oscar Lewis	......	107 30	25 07	10 77	71 46	....	....	107 30
Elkland	Chris. Snyder	......	34 10	34 10	....	....	....	....	34 10
Eagles Mere	M. E. Brink	......	80 40	....	....	....	....	80 40	80 40
Forks	Henry Richlin	......	38 27	38 27	....	....	....	....	38 27
Fox	A. D. Dickerson	......	156 99	69 64	....	....	....	87 35	156 99
Forksville Boro	John Pardoe	......	33 49	....	....	....	....	33 49	33 49
Hillsgrove	M. W. Lewis	......	15 59	12 59	....	3 00	....	....	15 59
Laporte Twp	Lee Gavitt	......	12 70	....	4 49	8 21	....	....	12 70
Shrewsbury	Mathew Taylor	......	62 43	....	....	....	....	62 43	62 43
Colley	James P. Georgg	1900	342 26	162 40	29 89	149 97	....	....	342 26
Davidson	W. Lawrenson	...	740 25	628 46	9 00	85 50	17 29	....	740 25
Elkland	Chris Snyder	......	268 44	242 60	10 77	9 82	5 25	....	268 44
Eagles Mere Boro	C. E. Dunham	......	83 65	76 90	5 50	1 25	....	....	83 65
Fox	Sam Leonard	......	268 74	232 70	....	....	....	36 04	268 74
Forksville	John Pardoe	......	165 02	119 55	....	6 72	3 48	35 27	165 02
Forks	C. E. Osterhouse	......	240 94	71 72	....	22 11	3 58	143 53	240 94
Hillsgrove	James Dutter	......	211 43	130 10	....	27 38	3 95	50 00	211 43
Laporte Twp	Geo. Karge	......	131 07	80 00	3 20	21 67	....	26 20	131 07
Laporte Boro	W. P. Shoemaker	......	78 34	52 52	8 50	17 32	....	....	78 34
Shrewsbury	Geo. Rine	......	82 71	66 86	2 00	13 85	....	....	82 71
Total			4703 74	2495 52	116 37	602 87	33 55	1455 43	4703 74

Statements showing amounts of State, County and Dog Taxes due from the various Collectors for the year 1901 and for previous years.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Year.	County.	State.	Dog.	Totals.
Davidson Twp	W. M. Robbins	1892	8 55	....	....	8 55
Shrewsbury	Mathew Taylor	1894	....	....	21 37	21 37
Dushore Borough	C. S. Reitmeyer	1895	53 77	1 53	2 43	57 73
Forks "	Henry Richlin	"	....	1 92	7 50	9 42
Davidson	James Moran	1896	100 00	....	....	100 00
Dushore Boro	Frank Buck	"	83 11	....	14 20	97 31
Shurewsbry	Mathew Taylor	"	71 57	1 48	31 25	104 30
Forksville	John Pardoe	1897	......	60	....	60
Shrewsbury Twp	Mathew Taylor	"	......	13 14	....	13 14
Shrewsbury	Mathew Taylor	1898	85 76	1 64	32 47	119 87
Fox	A. D. Dickerson	"	....	....	8 00	8 00
Forksville Boro	John Pardoe	"	15 61	....	....	15 61
Colley "	Royal Scouten	1899	127 32	52 72	134 00	314 04
Dushore Borough	Jonh H. Farrell	"	30 78	....	....	30 78
Eagles Mere Boro	M. E. Brink	"	76 02	48	3 90	80 40
Fox	A. D. Dickerson	"	22 77	7 58	57 00	87 35
Forksville Boro	John Pardoe	"	26 28	1 26	5 95	33 49
Shrewsbury	Mathew Taylor	"	38 78	1 25	22 40	62 43
Fox	Sam Leonard	1900	....	....	36 04	36 04
Forks	C. E. Osterhouse	"	114 89	....	28 64	143 53
Forksville	John Pardoe	"	21 70	3 57	10 00	35 27
Hillsgrove Twp	James Dutter	"	50 00	....	....	50 00
Laporte Twp	George Karge	"	6 40	....	19 80	26 20
Cherry Twp	Thos. Doyle	1901	200 32	21 55	3 48	225 35
Colley	Jas. P. Gorgg	"	73 70	41 53	138 00	253 23
Davidson	W. Lawrenson	"	380 27	31 77	42 71	454 75
Elkland	Christian Snyder	"	197 08	49 29	77 05	323 42
Fox Twp	Sam Leonard	"	291 71	04	47 35	339 10
Forks	C. E. Osterhonse	"	165 34	7 28	38 04	210 66
Forksville Boro	John Pardoe	"	158 80	88	19 00	178 68
Hillsgrove Twp	James Dutter	"	42 15	26	41 42	83 83
Laporte Twp	Geo. Karge	"	140 62	3 64	12 35	156 61
Laporte Boro	Wm. Shoemaker	"	21 53	....	4 28	25 81
Shrewsbury	Geo. Rine	"	154 24	....	28 22	182 46
Totals			2759 07	243 41	886 85	3889 33

FRANK LUSCH, COUNTY TREASURER.
In account with the Colecltors of Dog Tax, for the year 1901.

BOROUGHS AND TOWNSHIPS.	COLLECTORS.	Amt. charg'd	Amt. Paid in	Exonerations.	Rebate Al' wed	Collec's Com.	Due from col	Bal'nce
Cherry Township	Thos. Doyle	220 00	200 00	....	10 52	6 00	3 48	220 ...
Colley "	Jas. P. Greorgg	138 00	....	....	....	......	138 00	138 ...
Dushore Borough	J. H. Farrell	37 00	25 00	6 25	1 32	75	3 68	37 ...
Davidson Township	W. Lawrenson	95 00	49 15	....	1 10	2 04	42 71	95 ...
Elkland "	Christian Snyder	142 00	60 00	....	3 15	1 80	77 05	142 ...
Eagles Mere	C. E. Dunham	25 00	23 14	....	70	1 16	....	25 ...
Forksville Borough	John Pardoe	19 00	....	....	......	......	19 00	19 ...
Forks Township	C. E. Oterhouse	103 00	60 00	....	3 16	1 80	38 04	103 ...
Fox "	Samuel Leonard	69 00	20 00	....	1 05	60	47 35	69 ...
Hillsgrove Twp	James Dutter	49 00	7 00	2 10	37	21	41 42	49 ...
Laporte Borough	W. P. Shoemaker	22 00	14 70	....	30	62	4 28	22 ...
Laporte Township	George Karge	34 00	20 00	....	1 05	60	12 35	34 ...
Shrewsbury Twp	George Rine	49 00	19 50		50	78	28 22	49 ...
Total		1002 00	498 49	8 35	23 22	16 36	455 58	1002 00

FRANK LUSCH, COUNTY TREASURER,
In account with the several Townships and Boroughs for School and Building Funds, for taxes received for Unseated Lands, for the year 1901.

BOROUGHS AND TOWNSHIPS	Amt recd in 1901	Due Twp last aud't	Due Tres last aud't	Total Rec'd-	Pd out by Treasurer	Co. Treas Com.	Due Twp.	Due Treasur'r
Cherry	63 03	48 45	....	111 48	....	....	111 48	....
Colley	252 87	41 62	....	294 49	240 83	7 23	46 43	....
Dushore Boro	....	....	....	....	....	....	....	....
Davidson	530 49	10	....	530 59	525 12	15 75	....	10 28
Elkland	43 80	18 84	....	62 64	60 81	1 83		....
Eagles Mere Boro.	2 10	33	....	2 43	....	....	2 43	....
Forks	235 14	....	....	235 14	220 55	6 62	7 97	....
Fox	174 77	......	....	174 77	....	....	174 77	....
Hillsgrove	578 86	16 18	....	595 04	383 35	11 50	200 19	....
Laporte Boro	1 73	1 77	....	3 50	....	....	3 50	....
Laporte Twp	340 40	....	....	340 40	331 15	9 94	....	69
Shrewsbury	337 53	5 04	....	342 57	332 25	9 97	35	....
	2560 72	132 33		2693 05	2094 06	62 84	547 12	10 97

FRANK LUSCH, COUNTY TREASURER.
In account with the several Townships and Boroughs for Road Funds for taxes received on Unseated Lands for the year 1910.

BOROUGHS AND TOWNSHIPS.	Amt recd in 1901.	Due Tres. last aud't	Due Twp. last aud't	Total Rec'd -'	Paid out byTres-'	Co. Tre's. Com.	Due Twps.	Due Treasur'r
Cherry Twp	92 72	....	15 59	108 31	....	....	108 31	....
Colley	247 67	13 46	....	234 21	227 39	6 82	....	....
Davidson Twp	881 38	13 53	....	867 85	839 70	25 19	2 96	....
Elkland	92 50	....	....	92 50	89 80	2 70	....	....
Eagles Mere, Boro.	5 25	....	1 09	6 34	1 06	03	5 25	....
Forks Twp	1158 10	....	05	1158 15	1124 41	33 74	....	....
Fox	582 58	....	1 35	583 93	566 91	17 02	....	....
Hillsgrove	413 45	....	....	413 45	262 56	7 88	143 01	....
Laporte Boro	96	....	....	96	....	....	96	....
Laporte Twp	1020 65	....	24 36	1045 01	1005 00	30 15	9 86	....
Shrewsbury	953 64	....	1 22	954 86	926 17	27 80	89	....
Total	5448 90	26 99	43 66	5465 57	5043 00	151 33	271 24	....

FRANK LUSCH, COUNTY TREASURER.
In account with the County, and the several Boroughs and Townships, for their and each of their proportion of License Money, under the Act of June 9, 1891, for the year 1900.

BOROUGHS AND TOWNSHIPS.	Total Amt. of L. money received	Proport'n to County 1-5 shares	Proportion to B. and Twp. 4-5 shares	Treas Comm. at 3 per cent.	Paid to the County.	Paid to Boroughs and Twps.	Due to Boros. and Twps	Balance.
Cherry Township	675 00	135 00	540 00	20 25	130 95	523 80	......	......
Colley	525 00	105 00	420 00	15 75	101 85	407 40	......	......
Dushore Borough	900 00	180 00	720 00	27 00	174 60	698 40	......	......
Davidson Twp	375 00	75 00	300 00	11 25	72 75	291 00	......	......
Eagles Mere Boro	150 00	30 00	120 00	4 50	29 10	116 40	......	......
Hillsgrove Twp	75 00	15 00	60 00	2 25	14 55	58 20	......	......
Laporte Boro	300 00	60 00	240 00	9 00	58 20	232 80	......	......
Laporte Twp	75 00	15 00	60 00	2 25	14 55	58 20	......	......
	3075 00	615 00	2460 00	92 25	556 55	2386 20		

FRARK LUSCH, COUNTY TREASURER.
In account with the various townships for Road, School and Poor Funds, at the end of the official year, 1901, to wit: January 4 1902.

ROUGHS AND TOWNSHIPS.	ROAD FUNDS. Due Treasurer.	Due township	SCHOOL FUNDS. Due Treasurer.	Due township	POOR FUNDS. Due Treasurer.	Due township
Cherry Township	....	108 31	....	111 48	....	68
Colley do	....	....	....	46 43	....	....
Dushore Borough	....	....	....	....	....	....
Davidson Township	....	2 96	10 28	....	....	3 22
Elkland do	....	....	....	....	....	....
Eegles Mere Borough	....	5 25	....	2 43	....	....
Forksville Borough	....	....	....	....	....	....
Forks Township	....	....	....	7 97	....	....
Fox do	....	....	....	174 77	....	....
Hillsgrove Township	....	143 01	....	200 19	....	....
Laporte Borough	....	96	....	3 50	....	96
Laporte Township	....	9 86	69	....	....	84
Shrewsbury do	....	89	....	35	....	....
	....	271 24	10 97	547 12		5 70

Road Fund due Twp		271 24
School " "		547 12
Poor " "		5 70
		$ 824 06
Less due Treas. Road $	......	
" School	10 97	
" Poor	......	10 97
Net Amt Due Townships by Treasurer		813 09

FRANK LUSCH, COUNTY TREASURER.
In account with the Commonwealth of Pennsylvania for the year 1901.

To Amount of Retailer's License for the year 1901	$875 23	By cost of postage	9 91
due County Treasurer	11 44	By costs of advertising	79 38
		By StateTreasurer's Receipt	753 62
		By Treasurer's commission	43 76
	886 67		886 67

WHOLESALE LIQUOR LICENSE.

To Amt. of Wholesale Liquor License	$300 00	By State Treasurer's Receipts	$285 00
		By Treasurer's Commission	15 00
	$300 00		$ 300 00

RETAIL LIQUOR LICENSE.

To State's proportion of Retail Liquor License	1025 ...	By State Treasurer's Receipts	973 75
To amount overpaid State Treasurer	...	By County Treasurer's commission	51 25
	1025 00		1025 00

BREWERS AND DISTILLER'S LICENSE.

To Amount of Brewers and Distiller's License	$200 00	By State Treasurer's Receipts	$190 00
		By Treasurer's Commission	10 00
	$200 00		$200 00

BILLIARD LICENSE.

To Amt. assessed for the year 1900	$ 40 00	By State Treasurers receipts	38 00
		By Treasurer's commission	2 00
	$ 40 00		$ 40 00

The County Commissisoers in account with the County of Sullivan, for the year 1900:

ADAM BAUMUNK:			
To service as Commissioeer for 1901	337 50	By County Orders drawn during 1901	337 50
	337 50		337 50
REUBEN BROWN:			
To service as Commissioner for 1901	350 84	By County Orders drawn in 1901	377 72
By balance due from County last audit	26 88		
	377 72		377 72
W. C. GRAIFLEY:			
To services as Commissioner for 1901	323 00	By County Orders drawn during 1901	323 00
	323 00		323 00

County Building and Grounds.

Paid Jas. Cunningham for two chandeliers	36 00
for work and supplies	8 80
Paid Judson Brown for shovel	80
Paid Fennie Atherton labor on pump	1 05
T. C. Hess for babbit bushings	2 70
Jud Brown work on building	4 35
A. H. Buschhausen for supplies	3 13
Barth and Kester for lumber	5 48
A. E. Tripp, work on office	5 25
F. M. Crossley, planting shade trees	11 25
Peter Forve, air vents	4 91
Barth and Kester, for moulding	90
McKibbins and Myers, for wall paper	9 17
Ed. C. Potter, painting	5 20
Jud Brown, work on building & grounds	4 80
Wm. H. Rogers repairing wind mill	1 50
Barth and Kester, for linseed oil	10 75
Mount Holly Co. for pens and ink	11 05
WestDisenfecting Co. 10 gals. disenfecting	17 50
Jud Brown, work on building	4 45
Ed C. Potter, work on court house	1 00
A. H. Buschhausen, for supplies	5 57
H. Bussler, repairing roof on court house	52 10
A. E. Tripp, work on court house	14 00
Jud Brown, " "	17 10
Nat,l Paint Works, 5 gals. paint	6 00
E. C. Potter, painting	10 00
James Cunningham, supplies	21 55
Jud Brown work on Comm's office	1 50
A. T. Armstrong, for lumber	15 40
Jud Brown, labor on roof	1 50
" " windows	1 50
A H Buschhausen, supplies	1 45
Jud Brown, labor on windmill	4 95
T. J. Keeler, supplies	2 87
James Cunningham, repairs on pump	12 20
Jud Brown labor on windmill	3 20
	320 93

Assessing and Registering.

Cherry Township	302 59
Colley do	135 00
Dushore Borough	79 82
Davidson Township	136 40
Elkland do	132 72
Eagles Mere Borough	31 37
Forksville Borough	21 06
Forks Township	46 70
Fox do	116 27
Hillsgrove	98 18
Laporte Borough	54 26
Laporte Township	54 94
Shrewsbury do	38 23
	1247 54

ELECTION EXPENSES.

Bernice	Township	33 90	General	31 00	64 90
Cherry	"	30 18	"	31 50	61 68
Colley	"	31 26	"	32 40	63 66
Dushore B	"	32 64	"	31 40	64 04
Davidson	"	32 18	"	29 73	61 91
Elkland	"	37 42	"	31 20	68 62
Forksville B	"	31 70	"	31 00	62 70
Forks	"	33 42	"	32 00	65 42
Fox	"	38 14	"	32 40	70 54
Hillsgrove	"	32 78	"	32 00	64 78
Jamison Cty	"	26 94	"	27 40	54 34
Laporte B	"	23 50	"	23 12	46 62
Laporte Twp	"	30 62	"	28 50	59 12
Lopez	"	30 54	"	32 54	63 08
Mt Vernon	"	34 34	"	31 80	66 14
Ricketts	"	27 50	"	31 40	58 90
Ringdale	"	26 22	"	26 60	52 82
Shrewsbury	"	29 34	"	29 40	58 74
Eagles Mere B		31 22	"	29 20	60 42
					1168 43

Paid F. C. McMahon, serving election certificates	1 20	
Paid C. V. Parish	1 32	
E. W. Meeks, advertising Twp. Elect	6 00	
Jud Brown, delivering ballots	12 00	
Jennings Bros. lumber for booths	2 21	
Mt. Holly Stationery Co. supplies	9 50	
Jud Brown, delivering ballots	11 44	
Sullivan Co. Herald, printing ballots	30 00	
" extra printing on "	10 30	
Max Frankle, counting official ballot	15 00	
Chas. Coleman, "	10 00	
Sullivan Gazette, publishing election proclamation, and extra edition of newspaper, revising amendment	80 00	
News Item " "	80 00	
Sullivan Review " "	80 00	343 67
		1512 10

County Bridges.

John Hileman, work on Lopez bridge	6 90
Sam Leonard, repairs on bridge in Fox	10 00
Geo. Vogel, work on abutment at Long Bottom	5 00
John Litzelman, lumber for bridge over Loyal Sock	112 68
E. M. Letts, building abutments	360 96
H. B. Wescott, lumber for County bridges	4 06
Geo. Roe, work on " "	3 00
Horse Heads Bridge Co. for two iron bridges in Forks township	3330 00
John Taylor, work on bridge, Black Creek	51 50
A. E. Tripp, building bridge abutments	150 00
R. Taylor, Jr. lumber for Muncy V. bridge	72 91
J. F. Calkins, lumber and work on "	2 36
Jennings Bros, lumber for Lopez "	14 49
Lester Brown, lumber and repairs "	5 88
Geo. Rea, " " "	63 29
Jennings Bros, nails for Lopez bridge	48
E. W. Meeks, repairs on "	3 00
Jennings Bros, lumber for "	84 88
W.C Mason, bridge view, Little Loyalsock	10 32
J. W. Flynn, " "	10 32
C. J. Lawrence, " "	10 92
A. A. Ludy repair on Hillsgrove bridge	2 00
M. W. Lewis, " and supplies "	133 57
John Walsh, work on County Bridge	74 10
Geo. Brown, " "	4 00
John O. Wilson, " "	30 00
Jennings Brothers, lumber	14 50
E. C. Potter, painting Sonestown bridge	22 10
C. H. Jones, painting three Co. bridges	60 00
Barth and Kester paint for "	34 50
James Myers lumber for Muncy V. baidge	42 12
Jud Brown, taking Graifley to Websters	2 00
M. A. Finan work on Lopez bridge	3 50
H. L. Molyneux, work on Millview Br'ge	50
John H, Girton, painting Muncy V. bridge	21 25
W. Snyder, repair on Webster bridge	5 00
J. H. Girton, paint for bridge	1 80
Jud Brown, expense examining bridge at Jakersville	2 00
	4765 89

Printing and Advertising.

Mt. Holly Stationery and Printing Co.	9 50
Scouten and Hugo	40 50
Geo. Streby	68 00
Scouten and Hugo	30 00
Republican News Item	111 36
Fred Newell	6 00
Republican News Item	7 00
George Streby	2 75
Republican News Item	35 25
The Sun Printing and Binding Co.	12 50
Scouten and Hugo	22 15
George Streby	2 00
Henry Hall	4 50
Republican News Item	42 15
Scouten and Hugo	5 50
George Streby	3 00
Republican News Item	14 60
Fred Newell	16 00
Republican News Item	40 10
	472 86

Books and Stationery.

Geo. Streby, letter heads and envelopes	6 75
Stalkalta Pen Co. eyelet stapler etc	7 50
Wm. G. Johnston & Co. registry books	40 05
Crawford pens, appearance docket, deed book, court minute book etc	73 07
Paper, pens and files	24 23
DeHoas & Co. writing pens	3 00
Chas. W. Hoffa, writing paper	40
Wm.G.Johnson Co. Registers, ink wells etc	75 90
Wm. Mann Co. file covers	2 75
Wm, G. Johnston Co, lien dockets	27 50
	261 15

Grand Jurors.

February Term	104 52
May Term	138 76
September Term	156 28
December Term	114 84
	514 40

Traverse Jurors.

February Term and Sessions	377 00
May " "	323 22
September "	349 64
December "	211 00
Paid F. W. Gallagher, board for jurors and Tipstaves	3 90
Paid David Temple board for jurors	3 25
D. H. Lorah, jurors fees and milage	3 44
	1271 45

Commonwealth Costs Paid.

Benjamin C. Stevens, assault	14 26
Julius Hill, assault	16 84
John R. Stevens, ...e	84 46
Wm. McFadden, larceny	48 18
Henry Epley, Jas. Thayer Surety of Peace	20 83
Fennie Atherton, ...n	20 95
Steve Jonkoski, ...	51 56
Wm. Reeder, surety of peace	16 44
Owen McCann, assault and battery	5 60
	279 12

Penitentiary and Asylum.

Paid Trustees of Huntingdon Reformatory	91 25
Treasurer Eastern Penitentiary, Phila	42 21
" House of Refuge, Philadelpeia	22 08
	155 54

Forest Fire Claims.

Paid Robert Hess, Fire Warden,	Davidson,	47 16
E. W. Meeks, "	Colley Twp	7 29
H. B. Kester, "	Forks, Twp	15 84
Z. E. Botsford, "	Laporte Twp	7 56
Robert Hess, "	Davidson Twp	59 31
		137 16
Paid Lawrence Lowery for services as Fire Detective		30 00
W. A. Minnier for services as "		22 50
		52 50

Sheep Claims.

	killed	injured	costs	damage	total.
L. McClintock	1	1	3 00	3 50	6 50
O. H. McCrrty,		7	3 00	18 00	21 00
James H. Long,	2		3 00	8 00	11 00
Frank Scanlon,	1		3 00	5 00	8 00
J. R. Snell,	2		3 00	7 00	10 00
L. J. Norton,	1		3 ...	2 ...	5 ...
T. B. Reed,		7	3 00	18 ...	21 ...
John W. Diggan,	3	2	3 ...	12 ...	15 ...
M. Broschart,	1		3 ...	7 ...	10 ...
"	1	1	3 ...	6 50	9 50
C. S. Hottenstein,	1		3 ...	3 ...	6 00
"	2		1 ...	6 ...	7 ...
W. J. Hottenstein,	2		1 ...	6 ...	7 ...
James Kunes,		2	3 ...	3 50	6 50
T. B. Reed,	3		3 ...	11 ...	14 00
P. Hennessy,	1		3 ...	3 50	6 50
James S. Gaynor,	6	5	3 ...	45 00	48 ...
Ed. J. Weisbroad	4		3 ...	16 ...	19 ...
Chris Caseman,		2	3 ...	5 00	8 00
Joshua Cott,	1		3 ...	3 50	6 50
Aaron Brown,	2	2	3 ...	9 ...	12 ...
"		2	3 ...	4 ...	7 ...
Geo. Schill,		6	3 ...	9 ...	12 00
C. G. Webster,	1	5	3 ...	12 ...	15 ...
Wm. Haverly,	1		3 ...	4 50	7 50
P. Hennessy,	2		3 ...	7 ...	10 ...
Michael Jordan,	3		3 ...	13 25	16 25
Frank Waples,	2	3	3 00	12 50	15 50
M. M. Jordan,	4	1	3 ...	16 ...	19 ...
Owan Sweeney,	3		3 ...	10 50	13 50
W. F. Kinsley,	3	1	3 ...	12 ...	15 ...
Wm. Barry,	1		3 ...	3 25	6 25
Michael Walsh,	5	4	3 ...	18 50	21 50
John Kane,	8	8	3 ...	44 ...	47 ...
Ed. W. Yonkin,	2		3 ...	8 00	11 ...
Owen Sweeney,	5	9	3 ...	35 50	38 50
Samuel Kinsloe,	2	2	3 ...	8 ...	11 ...
W. D. Haverly,	1		3 ...	5 ...	8 00
Geo. Huffmaster,	6	3	3 ...	30 ...	33 ...
G. W. Lawrenson,		2	3 ...	5 ...	8 ...
James S. Kunes,	2	2	3 ...	9 ...	12 ...
John L. Farrell,	3	3	3 ...	13 50	16 50
Lawrence Keating,	4		2 ...	15 ...	17 ...
Jas. P. Walsh,	5	4	3 ...	25 50	28 50
Philip Emig,	1	3	3 ...	14 ...	17 ...
Wm. E. Wheatley,	2		3 ...	7 ...	10 ...
C. E. Crawley,	1		3 ...	3 50	6 50
Henry McCarroll,	7	5	3 ...	26 ...	29 ...
J. L. Chilson,	1		3 ...	4 50	7 50
H. M. Chilson,	1		3 ...	3 75	6 75
Stephen Philips,	1		3 ...	8 ...	6 ...
Fred Rosbach,	1		3 ...	4 ...	7 ...
John Bahr,	1		3 ...	4 ...	7 ...
Frank Waples,	1		3 ...	4 ...	7 ...
Henry Prichard,	3	4	3 ...	21 ...	24 ...
W. J. Stiff,	6	1	3 ...	23 ...	26 ...
A. G. Little,	1		3 ...	4 50	7 50
H. L. Molyneux,	1		3 ...	4 ...	7 ...
J. W. Molyneux,	1		3 ...	4 ...	7 ...
Pat O. Keefe,	8	7	3 ...	32 ...	35 ...
	134	98	175 00	681 75	856 75

Statement showing disposition of Sonestown property bought by Trustees for the County at the Sheriff sale of, the real estate of Jacob Lorah Ex-Treasurer.

Contracts were made by the Trustees of this property to various persons and the amount of the several payments received by the Trustees to apply on said contracts during the year 1901 officially ending January 4, 1902.

Contract with B. F. Hess (now Simmons)	145 43
" Lizzie E. Laird	226 50
" Jessie F. Eddy	218 00
Interest due on B. F. Hess contract	2 87
	592 80
Amt paid Frank Lusch Treas. by E. J. Mullen, attorney for Truetees:	
Cash paid, on Hess contract by Simmons	145 43
" Lizzie E. Laird contract	226 50
Interest paid on Hess contract	2 87
Amt still due County on J.C. Eddy con't.	218 00
	592 80

Burial of Soldiers.

Paid W. M. Calkins for the burial of Horace A. Green	35 00

Inquests.

Paid for holding inquest on body of Patrick Burke	34 99
Paid for holding inquest on body of Harry Davis	13 30
	48 29

Borrowed Money Statement.

Amount borrowed prior to 1898 viz:		
E. E. Wrede	500 00	
Ida L. Stormont	1000 00	
R. M. Stormont estate	866 50	
Russel Karns	1500 00	
Ernestina Seaman	4000 00	
John H. Farrell	250 00	
" "	500 00	
Robt. Stormnt	500 00	
Frances Breiger	350 00	
Ida L. Stormont	1000 00	
W. L. Stormont	1000 00	
E. E. Wrede		300 00
" "		200 00
Philip Karge		$ 600 00
John M. Karge		200 00
Elizabeth C. Sick		120 00
John Hartzig		50 00
Elizabeth C. Sisk		300 00
Mrs. Mary C. Smith		500 00
Mrs. Elizabeth Sick		450 00
Sarah Speaker		486 00
County Judgments at Interest favor of		
Philip Karge		265 49
use of Henry Karge		115 00
Percivil Wentzell		3000 00
Leroy Wentzell		1000 00
Elizbeth C. Sick		1000 00
		20052 99

Jail Expenditures.

Holcomb and Lauer, beds and bedding	35 25
A. H. Buschhausen, for supplie	2 85
Dr. Willson, jail physician	2 25
James Cunningham, repairs on jail	275 46
L. R. Gumble, repairs and supplies	4 65
Harry Zax, clothing for prisoner	50
	320 90

Sherifl's Sosts.

Paid Sheriff Osler for serving jury notices and boarding prisoners	307 10

Fuel and Light.

F. M. Crossley, coal	117 45
" "	108 10
" "	91 71
Atlantic Refining Co., for oil	4 77
" "	4 94
" "	4 50
" "	5 30
	336 77

County Costs.

Paid Geo. Rohey, for five days with team taking Commissioners to appeals	20 00
Henry Cummings room for holding appeal	1 00
Thos. E. Kennedy, expences attending "	10 34
T. J. & F. H. Ingham, professional service in case of R. H. Brewer vs Sullivan Co	50 00
Philip Swisher, damage claim	10 00
	91 37

Amounts Surcharged.

Due from surcharges of 1897 as follows:	
Philip Secules	34 49
H. G. Huffmaster	5 00
Due from surcharges of 1898 against Counuty Commissioners jointly	52 00
" " 1899	
No. 466 in favor of F. W. Buck	12 00
Nos. 168, 371 " E.W. Meeks	9 00
	112 49

Statement showing amount of State Tax and Interest on Indebtedness paid by County in 1901.

State tax on Co. Indebtedness paid to State	246 61
Int. paid on Co. orders and Judgments	1135 11
Int. on first series of bonds	1320 ...
do second do	287 50
	2989 22

Statement showing the Bonded Indebtedness on January 4, 1902.

To amount of Bonds outstanding bearing interest at 4 per cent per annum	33000 00
To amount of Bonds outstanding bearing interest at 5 per cent. per annum	5000 00
	38000 00

Statement showing the actual indebtedness of Sullivan County, January 4, 1902.

Bonds outstanding	38000 00
Liabilities in excess of resources	19686 80
	57686 80

Continued to Page 5.